PURCHASE ORDER

The City of NORMAN

INVOICE TO:
City of Norman
PARKS AND RECREATION
201-C WEST GRAY STREET
NORMAN, OK 73070

P.O. #: 230518
DATE: 04/24/13

VENDOR #
9713

RDNJ INC
DBA A-TECH PAVING
P O BOX 2865
EDMOND, OK 73083-2865

SHIP TO:
City of Norman
PARKS AND RECREATION
201-C WEST GRAY STREET
NORMAN, OK 73070

DELIVER BY:	SHIP VIA:	F.O.B.	TERMS
04/19/13	BEST WAY	DESTINATION	NET

CONFIRM BY
DORIS - A/R REP

FREIGHT

ACCOUNT NO.	REQUISITIONED BY	REQ. NO.	REQ. DATE
05099434526101	TERRY-FOSTER	215872	04/19/13

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	1639.68	EA	LEGACY TRAIL IMPROVEMENTS TO LEGACY TRAIL SOUTH EX COUNCIL 4/23/2013 VENDOR ITEM NO.- PER RFP 1213-68	1.0000	1639.68
				SUB-TOTAL	1639.68
				TOTAL	1639.68

PURCHASE ORDER

The City of NORMAN

INVOICE TO:
City of Norman
PARKS AND RECREATION
201-C WEST GRAY STREET
NORMAN, OK 73070

P.O. #: 230709
DATE: 04/30/13
CHANGE #:
DATE CHG: 04/30/

VENDOR #
9713

RDNJ INC
DBA A-TECH PAVING
P O BOX 2865
EDMOND, OK 73083-2865

SHIP TO:
City of Norman
PARKS AND RECREATION
201-C WEST GRAY STREET
NORMAN, OK 73070

DELIVER BY:	SHIP VIA:	F.O.B.	TERMS
04/24/13	BEST WAY	DESTINATION	NET

CONFIRM BY
DORIS - A/R REP
ACCOUNT NO.
SEE BELOW

FREIGHT

REQUISITIONED BY | REQ. NO. | REQ. DATE

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	253240.00	EA	LEGACY TRAIL SOUTH EXTENSION PROJECT - GRANT VENDOR ITEM NO.- COUNCIL 4-23-2013	1.0000	253240.00
2	61950.57	EA	LEGACY TRAIL SOUTH EXTENSION PROJECT - CAPITAL VENDOR ITEM NO.- COUNCIL 4-23-2013	1.0000	61950.57
				SUB-TOTAL	315190.57
				TOTAL	315190.57

8.22.13 Receipted-in Inv. #1 — -46,771.20
9.24.13 " Inv.# 2 — -79,580.3(
10.22.13 " Inv.# 3 — -93471.51
11.19.13 " Inv. #4 — -53,752.84
12.31.13 " Inv.#3377 — -14,760.0(

$26,854.67
