PURCHASE ORDER

The City of NORMAN

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

P.O. #: 232902
DATE: 06/13/13

VENDOR #
11461

FREDGREN QUALITY WORKS LC
211 E DAWS
NORMAN, OK 73069

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

DELIVER BY:	SHIP VIA:	F.O.B.	TERMS
05/28/13	BEST WAY	DESTINATION	NET

CONFIRM BY
TOM C FREDGREN

FREIGHT

ACCOUNT NO.	REQUISITIONED BY	REQ. NO.	REQ. DATE
05096184526101	TERRY-FOSTER	217689	05/28/13

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	103944.00	EA	ROTARY PARK PAVILION PROJECT, COUNCIL 6-11-13 TORNADO FUNDING IN ACCT#050-9387-419.6101 BG0036 WILL BE TRANSFERED TO ROTARY PARK ACCOUNT PER COUNCIL 6-11-13 VENDOR ITEM NO.- RFP#1213-85	1.0000	103944.00

SUB-TOTAL 103944.00

TOTAL 103944.00

6.13.13	Partial Pmt. #1	Mobilization	12,000.00
6.21.13	" " #2	Rentals - Materials	10,000.00
6.26.13	" " #3	Footings, Iron	8,000.00
7.3.13	" " #4	Iron etc	20,000.00
8.5.13	" " #5	Blockwalls, beams	12000.00
8.5.13	" " #6	Truss Members, plates	10,000.00
8.6.13	" " #7	Paint - Stain	8000.00
8.14.13	" " #8	Roofing, Masonry	9373.40
8.26.13	" " #9	Finished Roofing & Misc.	9,373.40

Retainage $5,197.20