



The City of
NORMAN

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

P.O. #: 244490

DATE: 02/27/14

VENDOR #
949

DOWNEY CONSTRUCTION COMPANY
2700 EAST TECUMSEH ROAD
NORMAN, OK 73071

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

DELIVER BY:
02/24/14

SHIP VIA:
BEST WAY

F.O.B.
DESTINATION

TERMS
NET/30

CONFIRM BY

FREIGHT

ACCOUNT NO.
05096394526101

REQUISITIONED BY
TERRY-FOSTER

REQ. NO.
230349

REQ. DATE
02/24/14

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	91870.00	EA	GRIFFIN PARKING LOT EXPANSION-CONTRACT#K-1314-124 COUNCIL AGENDA 3-11-14 ACCT#50-9639-452.6101 PR0103. VENDOR ITEM NO.- COUNCIL 3-11-2014	1.0000	91870.00
SUB-TOTAL					91870.00
TOTAL					91870.00

5.14.14 Received-in Inv.# 1157

6.10.14 " " Inv.# 1158

- 50,000.⁰⁰
- 37,276.⁵⁰

Balance \$ 4,593.⁵⁰