



The City of
NORMAN

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

P.O. #: 293336
DATE: 06/29/17

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: 03/20/17
SHIP VIA: BEST WAY

F.O.B.
DESTINATION

TERMS
NET/30

CONFIRM BY

FREIGHT

ACCOUNT NO.
SEE BELOW

REQUISITIONED BY

REQ. NO.

REQ. DATE

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	24518.00	EA	CAPITAL-GEORGE SUTTON WILDERNESS PARK TRAIL VENDOR ITEM NO.- CONTRACT K-1617-102	1.0000	24518.00
2	567.00	EA	CAPITAL-SUTTON WILDERNESS TRAIL	1.0000	567.00
SUB-TOTAL					25085.00
TOTAL					25085.00

Received in 10/9/17 invoice #1249 date 10/9/17



22,000.00



The City of
NORMAN

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

P.O. #: 292896

DATE: 06/23/17

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: 04/12/17
SHIP VIA: BEST WAY

F.O.B. DESTINATION

TERMS NET/30

CONFIRM BY

FREIGHT

ACCOUNT NO.
02290744526101

REQUISITIONED BY
LGRIGGS-FOSTER

REQ. NO.
277825

REQ. DATE
04/12/17

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	160000.00	EA	CAPITAL-GEORGE SUTTON WILDERNESS PARK TRAIL AGENDA ITEM GOING TO COUNCIL 3/28/17 CONTRACT K-1617-102 VENDOR ITEM NO.- CONTRACT K-1617-102	1.0000	160000.00

SUB-TOTAL 160000.00

TOTAL 160000.00

Received in 8/24/17 invoice # 1248 date 8/24/17
Received in 1.12.18 invoice # 1261 date 1.8.18

68,379.00

82,677.50