



The City of
NORMAN

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

P.O. #: 233883

DATE: 06/27/13

VENDOR #
11731

ZFLOOR CO LTD
9213 SOVEREIGN ROW
DALLAS, TX 75247

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

DELIVER BY: 05/29/13 SHIP VIA: BEST WAY

F.O.B.
DESTINATION

TERMS
NET

CONFIRM BY

FREIGHT

ACCOUNT NO.
02393214516101

REQUISITIONED BY
TERRY-FOSTER

REQ. NO.
217687

REQ. DATE
05/28/13

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	141114.00	EA	WHITTIER & IRVING GYMS FLOOR REPLACEMENT PROJECT RFP#1213-82, CONTRACT#K-1213-201 COUNCIL AGENDA: 6-11-13 - NEW VENDOR. W9 FORWARDED 5-28-13 - FUNDING TO BE APPROPRIATED AT COUNCIL. VENDOR ITEM NO.- COUNCIL 6-11-13	1.0000	141114.00

SUB-TOTAL 141114.00

TOTAL 141114.00

10.8.13 Inv. # 164106

134,058.30

Balance \$ 7,055.70