



The City of  
**NORMAN**

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

P.O. #: 243364

DATE: 01/31/14

VENDOR #  
11937

SHAW CONTRACTING  
3400 WINDING CREEK CIRCLE  
EDMOND, OK 73034

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

DELIVER BY:  
01/27/14

SHIP VIA:  
BEST WAY

F.O.B.  
DESTINATION

TERMS  
NET

CONFIRM BY  
DAVID SHAW  
ACCOUNT NO.  
05090504526101

FREIGHT

REQUISITIONED BY  
TERRY-FOSTER

REQ. NO.  
229052

REQ. DATE  
01/27/14

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	143000.00	EA	ANDREWS PAVILION PROJECT-CONTRACT#K-1314-116 COUNCIL AGENDA OF 1-28-2014 RFP#1314-41, ACCT#050-9050-452.6101 PR0139 PLUS \$56,000 DONATION , PLUS \$77,700 CAPITAL FUND BALANCE APPROPRIATION. VENDOR ITEM NO.- COUNCIL 1-28-2014	1.0000	143000.00

SUB-TOTAL 143000.00

TOTAL 143000.00

2.5.2014 Received-in App#1 (2.3.2014) — 5,400.<sup>00</sup>  
 3.10.14 Received-in App#2 (2.2.14) — 13,600.<sup>00</sup>  
 (CK#288422 w/p.u. 3.19.14)  
 4.10.14 Received-in App#3 (3/28/14) — 20,200.<sup>00</sup>  
 4.22.14 " " App#4 (4.15.14) — 71,200.<sup>00</sup>  
 5.8.14 " " App#5 (5.6.14) — 25,500.<sup>00</sup>

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Balance \$ 7,100.<sup>00</sup>