P U R C H A S E   O R D E R

The City of NORMAN

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

P.O. #: 236869
DATE: 08/29/13

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:	SHIP VIA:	F.O.B.	TERMS
08/27/13	BEST WAY	DESTINATION	NET/30

CONFIRM BY

FREIGHT

ACCOUNT NO.	REQUISITIONED BY	REQ. NO.	REQ. DATE
02296744526101	TERRY-FOSTER	222428	08/26/13

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	160000.00	EA	SAXON ROAD, PARKING, TRAIL - REC. TRAILS GRANT	1.0000	160000.00
				SUB-TOTAL	160000.00
				TOTAL	160000.00

Payments made to date
$222,093.50
leaving BALANCE of
$11,689.13

P U R C H A S E   O R D E R

The City of NORMAN

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

P.O. #: 236976
DATE: 09/03/13

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:	SHIP VIA:	F.O.B.	TERMS
08/30/13	BEST WAY	DESTINATION	NET/30

CONFIRM BY

FREIGHT

ACCOUNT NO.	REQUISITIONED BY	REQ. NO.	REQ. DATE
05296744526101	TERRY-FOSTER	222421	08/26/13

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	73782.63	EA	SAXON ROAD, PARKING, TRAIL - CITY'S MATCH CONTRACT#K-1314-28, BID#1213-89 ACCEPT GRANT,APPROVE CONSTRUCTION CONTRACT AND APPROPRIATE $43,360 FROM PARKLAND FUNDS ON COUNCIL 8-27-13. VENDOR ITEM NO.- COUNCIL 8-27-13	1.0000	73782.63

SUB-TOTAL 73782.63

TOTAL 73782.63