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. #: 316647
DATE: 02/20/19

VENDOR #
12009

PLAYWELL GROUP INC
9430 SAN MATEO BLVD NE
UNIT G
ALBUQUERQUE, NM 87113

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

DELIVER BY:	SHIP VIA:	F.O.B.	TERMS
02/15/19	BEST WAY	DESTINATION	NET

CONFIRM BY

FREIGHT

ACCOUNT NO.	REQUISITIONED BY	REQ. NO.	REQ. DATE
05198304526101	LGRIGGS-FOSTER	305182	02/15/19

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	174000.00	EA	NFP-K-1819-106 PRAIRIE CREEK PLAYGROUND PROJECT CONTRACT K-1819-106 TO GO TO COUNCIL FOR APPROVAL ON FEB 26,2019.	1.0000	174000.00
				SUB-TOTAL	174000.00
				TOTAL	174000.00

7.10.19 recepted-in invoice#25640-PRTL1 dated 6/28/19 — 73,425.00
7.10.19 recepted-in invoice # 4165 dated 6/28/19 — 20,575.00
9.10.19 recepted-in invoice # 25726-PRTL2 dated 8/19/19 — 71,800.00