



The City of
NORMAN

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

P.O. #: 303071

DATE: 03/13/18

VENDOR #
10277

ACS PLAYGROUND ADVENTURE INC
8501 MANTEL AVE
OKLAHOMA CITY, OK 73132

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

DELIVER BY:
03/07/18

SHIP VIA:
BEST WAY

F.O.B.
DESTINATION

TERMS
NET

CONFIRM BY

FREIGHT

ACCOUNT NO.
02398154516101

REQUISITIONED BY
LGRIGGS-FOSTER

REQ. NO.
290988

REQ. DATE
03/07/18

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	95000.00	EA	CAPITAL-12TH AVE REC CENTER PLAYGROUND PROJECT CONTRACT K-1718-105 TO GO TO COUNCIL ON MARCH 13, 2018 FOR APPROVAL	1.0000	95000.00
SUB-TOTAL					95000.00
TOTAL					95000.00

10-8-18 received in invoice # 2377 dated 7/21/18
10-24-18 received in invoice # 2332 dated 6/9/18

NO.
290988

24,870.⁰⁰
24,900.⁰⁰