



The City of
NORMAN

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

P.O. #: 270040

DATE: 11/03/15

VENDOR #
1033

JOHNSON BUILDING COMPANY INC
7600 NEWCASTLE ROAD
OKLAHOMA CITY, OK 73169

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

DELIVER BY: 10/20/15
SHIP VIA: BEST WAY

F.O.B.
DESTINATION

TERMS
NET/30

CONFIRM BY

FREIGHT

ACCOUNT NO.
SEE BELOW

REQUISITIONED BY

REQ. NO.

REQ. DATE

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	37560.00	EA	FACULTY HEIGHTS PARK - 20' X 20' PICNIC SHELTER VENDOR ITEM NO.- COUNCIL: 10-27-15	1.0000	37560.00
2	37560.00	EA	CRESTLAND PARK - 20' X 20' PICNIC SHELTER VENDOR ITEM NO.- RFP#1516-7	1.0000	37560.00
3	37560.00	EA	SUNRISE PARK - 20' X 20' PICNIC SHELTER COUNCIL AGENDA 10-27-2015 VENDOR ITEM NO.- RFP#1516-7	1.0000	37560.00
SUB-TOTAL					112680.00
TOTAL					112680.00

12.31.15 Receipted in inv. dated 12.29.15

4.6.15 " " inv. dated 4.4.16

6.21.15 " " inv. dated 6.21.16 (less 5% retainer) — 28,564.00

Balance \$5,634.00