



The City of
NORMAN

8787.54-510
166913.19

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

P.O. #: 325330

DATE: 09/09/19

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

VENDOR #
5647

SILVER STAR CONSTRUCTION CO
2401 SOUTH BROADWAY
MOORE, OK 73160

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

DELIVER BY: 08/16/19
SHIP VIA: BEST WAY

F.O.B. DESTINATION

TERMS NET/30

CONFIRM BY
STEVE SHAWN
ACCOUNT NO.
05795104316101

FREIGHT

REQUISITIONED BY
LGRIGGS-FOSTER

REQ. NO.
313305

REQ. DATE
08/16/19

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	175750.73	EA	CONTRACT K-1920-3 LEGACY PARK PARKING LOT CONTRACT K-1920-3 TO GO TO COUNCIL FOR APPROVAL AUG 27, 2019.	1.0000	175750.73
SUB-TOTAL					175750.73
TOTAL					175750.73

109,300.71
52,708.35
3,045.00

12.9.19 received in invoice # pay app # 1 period to 10/31/19
12.9.19 received in invoice pay app # 2 period to 11/30/19
1-9-20 received in invoice pay app # 3 period to 12/31/19