



The City of
NORMAN

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

P.O. #: 222570

DATE: 10/04/12

VENDOR #
1807

H & H CONSTRUCTION
2431 BRIGGS
NORMAN, OK 73072

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

DELIVER BY: 10/01/12
SHIP VIA: BEST WAY

F.O.B.
DESTINATION

TERMS
NET/30

CONFIRM BY

FREIGHT

ACCOUNT NO.
05099224526101

REQUISITIONED BY
TERRY-FOSTER

REQ. NO. 207720
REQ. DATE 10/01/12

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	44700.00	EA	LITTLE AXE PARK SIDEWALK PROJECT, K-1213-45 CONFIRMING CONTRACT #K-1213-45 CITY COUNCIL AGENDA DATE: 10-9-2012 VENDOR ITEM NO.- COUNCIL 10/9/12 <i>Project includes retaining wall</i>	1.0000	44700.00
SUB-TOTAL					44700.00
TOTAL					44700.00

10.17.12 Receipted-in Inv. #8819 — 6,000.⁰⁰
 10.22.12 Receipted-in Inv. #8820 — 1,000.⁰⁰
 11.26.12 Receipted-in Inv. #882? (dated 11.16.12) — 10,000.⁰⁰
 1.2.2013 " " Inv. #8823 (12.20.12) — 10,000.⁰⁰
 Balance → \$8,700.⁰⁰