



The City of
NORMAN

PURCHASE ORDER

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

P.O. #: 221791

DATE: 09/17/12

VENDOR #
10778

LYON'S FENCE CO
4101 GREENHILLS DR
NORMAN, OK 73072

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

DELIVER BY: 09/06/12
SHIP VIA: BEST WAY

F.O.B.
DESTINATION

TERMS
NET

CONFIRM BY
KEITH LYON
ACCOUNT NO.
SEE BELOW

FREIGHT

REQUISITIONED BY

REQ. NO.

REQ. DATE

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	79945.19	EA	LITTLE AXE BALLFIELD FENCE REPLACEMENT VENDOR ITEM NO.- PER RFP#1213-10	1.0000	79945.19
2	12499.74	EA	LITTLE AXE BALLFIELD FENCING-FENCE MAINTENANCE PRO RFP#1213-10, CONTRACT #K-1213-44 VENDOR ITEM NO.- PER RFP#121-10	1.0000	12499.74
SUB-TOTAL					92444.93
TOTAL					92444.93

9.19.12 Receipted-in Inv. #616591 — 7800.⁰⁰
 10.3.12 Receipted-in Inv. #616592 — 11,200.⁰⁰
 10.17.12 Receipted-in Inv. #659908 — 10,500.⁰⁰
 10.25.12 Receipted-in Inv. #659909 — 11,500.⁰⁰
 11.16.12 Receipted-in Inv. #659910 — 11,500.⁰⁰
 11.26.12 Receipted-in Inv. #659914 — 10,000.⁰⁰
 12.7.12 " " Inv. #659920 — 10,500.⁰⁰
 12.10.12 " " Inv. #659918 — 11,500.⁰⁰
 1.24.13 " " Inv. #659938 — 3,322.68
 Balance — \$4,622.25