



The City of
NORMAN

INVOICE TO:
City of Norman
CITY CLERK OFFICE
201 WEST GRAY STREET
NORMAN, OK 73069

P.O. #: 238832

DATE: 10/10/13

VENDOR #
1819

SCOTT RICE COMPANY
P O BOX 3943
WICHITA, KS 67201

SHIP TO:
City of Norman
CITY CLERK OFFICE
201 WEST GRAY STREET
NORMAN, OK 73069

DELIVER BY: 10/08/13 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	1.00	EA	CONTRACT NO. K-1314-41 - LIBRARY FLOORING PROJECT CONTINGENT UPON CITY COUNCIL APPROVAL ON OCTOBER 8, 2013	278732.0000	278732.00
2	1.00	EA	CONTRACT NO. K-1314-41 - LIBRARY FLOORING PROJECT	12546.8100	12546.81
				SUB-TOTAL	291278.81
				TOTAL	291278.81