



The City of  
**NORMAN**

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

P.O. #: 226849

DATE: 01/18/13

VENDOR #  
965

AZTEC BUILDING SYSTEMS  
3361 DESKIN DR  
NORMAN, OK 73069

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

DELIVER BY: 01/16/13 SHIP VIA:  
BEST WAY

F.O.B.  
DESTINATION

TERMS  
NET

CONFIRM BY

FREIGHT

ACCOUNT NO.  
05092054526101

REQUISITIONED BY  
TERRY-FOSTER

REQ. NO.  
212181

REQ. DATE  
01/16/13

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	155989.00	EA	REAVES PARK SOFTBALL BUILDING CONSTRUCTION CITY COUNCIL AGENDA 1-22-2013 ACCT#050-9205-452.6101-PR0127 REAVES PARK SOFTBALL CENTRAL COMPLEX CONCESSION RESTROOM BUILDING CONSTRUCTION - CONTRACT#K-1213-151 VENDOR ITEM NO.- RFP#1213-56, 1/22/13	1.0000	155989.00
				SUB-TOTAL	155989.00
				TOTAL	155989.00

8.29.13 Inv. # CRP0144-01

*Bal* \$

\$140,390.10  
15,598.90