PURCHASE ORDER

The City of NORMAN

P.O. #: 232903

DATE: 06/13/13

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

VENDOR #
10277

ACS PLAYGROUND ADVENTURE INC
8501 MANTEL AVE
OKLAHOMA CITY, OK 73132

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

DELIVER BY:	SHIP VIA:	F.O.B.	TERMS
05/29/13	BEST WAY	DESTINATION	NET

CONFIRM BY FREIGHT

ACCOUNT NO.	REQUISITIONED BY	REQ. NO.	REQ. DATE
05096734526101	TERRY-FOSTER	217787	05/29/13

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	34533.00	EA	WOODSLAWN PARK PLAYGROUND EQUIPMENT,COUNCIL6-11-13 CONFIRMING QUOTES, COUNCIL AGENDA 6-11-13 ACCT#050-9673-452.6101-PR0143 VENDOR ITEM NO.- CONTRACT#K-1213-197	1.0000	34533.00
				SUB-TOTAL	34533.00
				TOTAL	34533.00

8.30.13 Receipted in 95% of INV.#1278 — 32,806.35

Balance $1,726.65