



The City of  
**NORMAN**

P U R C H A S E   O R D E R

PAGE: 1

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

P.O. #: 251827

DATE: 08/05/14

VENDOR #  
8172

PLAYPOWER LT FARMINGTON INC  
1615 AIRPARK DR  
PO BOX 897  
FARMINGTON, MO 63640

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

DELIVER BY: 08/05/14    SHIP VIA: BEST WAY

F.O.B.  
DESTINATION

TERMS  
NET

CONFIRM BY  
MISTY CALDWELL  
ACCOUNT NO.  
SEE BELOW

FREIGHT

REQUISITIONED BY

REQ. NO.

REQ. DATE

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	65000.00	EA	ANDREWS TOT LOT EQUIPMENT - CONTRACT#K-1415-14 VENDOR ITEM NO.- COUNCIL 8-12-14	1.0000	65000.00
2	1860.00	EA	ANDREWS TOT LOT - PARK PLAYGROUND ADDITIONS CITY COUNCIL AGENDA OF 8-12-2014 CONTRACT#K-1415-14 ANDREWS TOT LOT PLAYGROUND EQUIPMENT REPLACEMENT PROJECT VENDOR ITEM NO.- COUNCIL 8-12-2014	1.0000	1860.00
SUB-TOTAL					66860.00
TOTAL					66860.00

*Received-in Inv. #1400185585 (10.6.14) -21,758.42*  
*4.6.15 - Received-in Inv. #1400188895 (3.25.14) -41,758.58*  
*Balance \$ 3,343.00*



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DATE: 08/05/14

CHANGE #:

DATE CHG: 10/08/

VENDOR #  
8172

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1615 AIRPARK DR  
PO BOX 897  
FARMINGTON, MO 63640

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LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
			***** * *                      CHANGE ORDER                      * * *****		
1	66860.00	EA	ANDREWS TOT LOT EQUIPMENT - CONTRACT#K-1415-14 VENDOR ITEM NO.- COUNCIL 8-12-14	1.0000	66860.00
2	.00		ANDREWS TOT LOT - PARK PLAYGROUND ADDITIONS CITY COUNCIL AGENDA OF 8-12-2014 CONTRACT#K-1415-14 ANDREWS TOT LOT PLAYGROUND EQUIPMENT REPLACEMENT PROJECT VENDOR ITEM NO.- COUNCIL 8-12-2014	.0000	.00
SUB-TOTAL					66860.00
TOTAL					66860.00

REMARKS:  
DELETED LINE 2, INCREASED LINE 1 \$1,860