



The City of
NORMAN

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

P.O. #: 296074

DATE: 09/08/17

VENDOR #
12153

AUDIO/VIDEO DESIGNS, INC
216 N BROADWAY
MOORE, OK 73160

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

DELIVER BY: 09/05/17
SHIP VIA: BEST WAY

F.O.B. DESTINATION

TERMS NET

CONFIRM BY

FREIGHT

ACCOUNT NO.
02398144526101

REQUISITIONED BY
LGRIGGS-FOSTER

REQ. NO.
283796

REQ. DATE
09/05/17

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	43971.43	EA	CAPITAL-SOONER THEATRE AUDIO SYSTEM UPGRADE CONTRACT TO GO TO COUNCIL ON SEPTEMBER 12,17 K-1718-42 VENDOR ITEM NO.- CONTRACT K-1718-42	1.0000	43971.43
SUB-TOTAL					43971.43
TOTAL					43971.43