



The City of  
**NORMAN**

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

P.O. #: 311273

DATE: 09/21/18

VENDOR #  
7156

FLINTCO INCORPORATED  
1624 W 21ST STEET  
TULSA, OK 74107

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

DELIVER BY: 09/17/18 SHIP VIA: BEST WAY

F.O.B. DESTINATION

TERMS NET

CONFIRM BY  
JIM HELEY

FREIGHT

ACCOUNT NO.  
05193644516101

REQUISITIONED BY  
LGRIGGS-FOSTER

REQ. NO. 299486 REQ. DATE 09/17/18

- NFB007-

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	98681.00	EA	NFP-WESTWOOD TENNIS INDOOR COURT K-1718-120 CONTRACT K-1718-120 TO COUNCIL JUNE 12, 18 FOR APPROVAL-WAS APPROVED	1.0000	98681.00
SUB-TOTAL					98681.00
TOTAL					98681.00

(1,480,612.00)

7.14.18 Amendment # 1 to Council increase contract

+ 1,318,931.00

9.24.18 received in pay app # 1 period to 8.30.18

- 9,988.29 ✓

10.11.18 received in pay app # 2 period to 9.30.18

- 174,553.13 ✓

11.15.18 received in pay app # 3 period to 10.31.18

- 94,555.87 ✓

11.15.18 WinSupply inv # 683452-01 dated 10/5/18

- 840.49 ✓

11.15.18 Oklahoma Contractors Supply inv # 0351268-IN; 0351269-IN; 0351270-IN; 0351271-IN; 0351272-IN dated 10/18/18

10,543.80 ✓

12.3.18 received in pay app # 4 period to 11.30.18

- 141,326.44 ✓

12.3.18 Locke Supply Co. inv # 35875527-00 date 11/20/18; inv # 35876507-00 date 11/20/18

- 100.79 ✓

12.3.18 WinSupply inv # 675270-01 date 10/25/18

- 312.58 ✓

12.3.18 Oklahoma Contractors Supply inv # 0351502-IN date 10/31/18; inv # 0351420-IN; 035121-IN; 0351417-IN; 0351418-IN; 0351719-IN; 0351720-IN; 0351501-IN; 0351718-IN

- 6709.22 ✓

12.3.18 Primary Structure inv # 103018.00 dated 10/20/18

- 3132.00 ✓

12.27.18 received in pay app # 5 period to 12/31/18

- 279,867.51 ✓

12.27.18 Locke Supply Co. inv # 35927132-00 11/27; inv # 35935179-00 11/27; # 35937405-00 11/28; # 35870763-00 11/28; # 35947658-00 11/28

- 100.48 ✓

12.27.18 Elliot Electric Supply # 32-31559-01 11/21; # 132-31559-DAC; # 132-31560-01; 132-31562-01; 63; 64; 65; 66; 67; 68

- 784.74

12.27.18 EEI Inv # 504318.00; #504937.00; #504762.00

- 23,437.00

2.4.19	received in pay app # 6 period to 1/31/19	—	223,797.84 ✓
2.4.19	Locke Supply Inv# 36154197-00; 36300609-00; 36310268-00; 36321429-00; 36323494-00	—	364.09 ✓
2.4.19	CEO Inv# 627810 date 11/29/18	—	503.66 ✓
2.4.19	Maxwell Inv# 835116 date 12/11/18	—	83.55 ✓
2.4.19	Contractors Supply Inv# 1827830; 1827833 date 12/21/18	—	3,457.02 ✓
2.4.19	Great Plains Rubber Inv# 21324 date 11/7/18	—	4,775.00 ✓
2.4.19	Win Supply Inv# 684846 01 date 10/18/19	—	840.48 ✓
3.11.19	received in pay app # 7 period to 2/28/19	—	70,358.14 ✓
3.12.19	EET Inv# 506730-00 date 1/25/19	—	54,444.00
3.12.19	Oklahoma Contractors Supply Inv# 0351419-IN	—	324.00
3.12.19	" " Inv# 0351860-IN	—	40.00
3.12.19	Locke Supply Inv# 36336110-00; 36343062-00; 36347671-00; 36354599-00; 36383042-00; 36391853-00; 36399913-00; 36367552-00; 36400503-00; 36412112-00; 36411757-00; 36423238-00; 36452180-00; 36434691-00; 36462557-00; 36462555-00 36474953-00	—	1,468.36
3.12.19	Dealers Electric Inv# 5077762-01; 5076394-01; 5078579-02; 5078579-01; 5078579-03; 5078579-04; 5077742-02	—	17,419.23
3.12.19	CEO Inv# 5366-632551; 5366-633004	—	1607.37
3.12.19	Elliott Electric Supply Inv# 132-32772-01; 132-32794-01; 132-32711-01; 132-32915-01; 132-32963-01; 132-32993-01; 132-32993-02; 132-33015-01; 132-33101-01; 132-33537-01; 132-33559-01; 132-33539-02; 132-33284-01; 132-33298-01; 132-33337-01; 132-33374-01; 132-33434-01 132-33374-03; 132-33456-01; 132-33456-02; 132-33205-01; 132-33231-01; 132-33244-01	—	1863.94
4.8.19	received in pay app # 8 (pri) period to 3/31/19	—	167,236.74 ✓
4.8.19	Locke Supply Inv# 36431865-00; 36535254-00; 36567853-00; 36741622-00; 36775782-00; 36794129-00; 36791767-00; 36791624-00; 36787795-00	—	840.32
4.8.19	CEO Inv# 5366-639271 date 2/20/19	—	250.32
4.8.19	Dealers Inv# 5077762-03 date 2/18/19	—	460.86
4.8.19	Elliott Inv# 132-33037-01; 132-33081-01; 132-33779-01; 132-33779-02; 132-33853-01; 132-33874-01; 132-33894-01; 132-36557-02	—	3467.98
6.6.19	received in pay app # 9 period to 4-30-19	—	117,346.50
	Balance remaining @ 6,362.48		