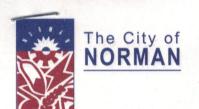


REO. DATE



INVOICE TO: City of Norman PARKS AND RECREATION 201-C WEST GRAY STREET NORMAN, OK 73070 P.O. #: 317349 DATE: 03/08/19

VENDOR #

DOWNEY CONSTRUCTION COMPANY 2700 EAST TECUMSEH ROAD NORMAN, OK 73071

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

DELIVER BY: SHIP VIA: F.O.B. TERMS 02/28/19 BEST WAY DESTINATION NET/30

CONFIRM BY FREIGHT

ACCOUNT NO. REQUISITIONED BY REO. NO.

SEE BELOW EXTENDED LINE# QUANTITY UOM ITEM NO. AND DESCRIPTION UNIT COST COST K-1819-119 NEIGHBORHOOD PARK CONCRETE TRAILS K-1819-119 TO GO TO COUNCIL ON MARCH 12,2019 FOR APPROVAL FRANCE CHILK 1 58821.25 EA 1.0000 58821.25 K-1819-119 NEIGHBORHOOD PARK CONCRETE TRAILS AGENDA ITEM TO GO TO COUNCIL MARCH 12,19 FOR APPRO VAL CLUM WAL 2 97600.00 EA 1.0000 97600.00

SUB-TOTAL 156421.25 TOTAL 156421.25

10.1.19 receipted in invoice # 1345 dated 9/18/19
1-24 portumpted in invoice # 1357 dated 1/22/20
2.19. 20 receipted in Invoice 1356 dated 1/22/20

\$7,840. £