



The City of
NORMAN

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

P.O. #: 317349

DATE: 03/08/19

VENDOR #
949

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: 02/28/19
SHIP VIA: BEST WAY

F.O.B. DESTINATION

TERMS NET/30

CONFIRM BY

FREIGHT

ACCOUNT NO.
SEE BELOW

REQUISITIONED BY

REQ. NO.

REQ. DATE

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	58821.25	EA	K-1819-119 NEIGHBORHOOD PARK CONCRETE TRAILS K-1819-119 TO GO TO COUNCIL ON MARCH 12, 2019 FOR APPROVAL - <i>prairie creek</i>	1.0000	58821.25
2	97600.00	EA	K-1819-119 NEIGHBORHOOD PARK CONCRETE TRAILS AGENDA ITEM TO GO TO COUNCIL MARCH 12, 19 FOR APPROVAL - <i>Cedar lane</i>	1.0000	97600.00
SUB-TOTAL					156421.25
TOTAL					156421.25

10-1-19 receipt in invoice # 1345 dated 9/18/19
1-24-20 receipt in invoice # 1357 dated 1/22/20
2-19-20 receipt in invoice 1356 dated 1/22/20

45,000
87,840.00
7,981.13