



Bill To PKAD
PARKS & RECREATION ADMIN
201-C West Gray St
Norman, OK 73069

Ship To PKAD
PARKS & RECREATION ADMIN
201-C West Gray St
Norman, OK 73069

Purchase Order Number **20001062**
Purchase Order Date **11/25/2019**
Department **Parks Admin**

Vendor 12009
PLAYWELL GROUP INC
9430 SAN MATEO BLVD NE UNIT G
ALBUQUERQUE, NM 87113

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
		12009	20201373	

NOTES

CAPITAL IMPROVEMENTS FOR PARKS

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

Ship Via:
F.O.B: Destination
Terms: NET/30

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	NFP-Rotary Park Playground Project K-1920-97 Item to go to Council Dec 10,2019 for approval GL #:	1.0000	EA	\$175,000.0000	\$175,000.00

Approver Name: munis

Approval Date: 11/25/2019

Total Ext. Price \$175,000.00

Purchase Order Total \$175,000.00