

PI310I01

City of Norman
Purchase Order Inquiry

1/19/18
14:47:52

P.O. Number : 289454

| | | | | |
|-----------------------------|---------------------------|---------|--------------------|-----------|
| Change nbr : 2 | Date : 12/12/17 | MGODWIN | Ordered . . : | 218530.00 |
| Status : 5 | PARTIALLY RCVD AND INVCED | | Invoiced : | 31822.50 |
| Type : P | PURCHASE ORDER | | Liquidated : | 31822.50 |
| Date : 3/21/17 | | | Balance . . : | 186707.50 |
| Vendor : 10531 | WATCHGUARD VIDEO | | Last rec : 7/13/17 | LTULLIUS |
| Ship to . . : | PD POL-ADMINISTRATION | | Last inv : 8/03/17 | FDUKE |
| Invoice to . . : | PD POL-ADMINISTRATION | | Freight amt : | |
| Buyer . . . : | MELISSA GODWIN | | Adjustment : | |
| Confirm by : JENNA | KIRCHER A/R | | Sales tax : | 0.00% |
| Ship via . . : | BEST WAY | | Addt'l tax : | 0.00% |
| F.O.B. . . . : | DESTINATION | | Retainage % : | 0.00% |
| Freight . . . : | | | Deliver by : | 6/30/17 |
| Contract nbr : | | | Order Discount : | 0.00% |
| Payment Discount : | 0.00% | Order | User ID . . : | MGODWIN |
| Terms : Nbr days disc due : | | Net : | Date posted : | 3/21/17 |
| Requisition Nbr : | | | | |

F2=Items **F3=Exit** **F8=Remarks** **F9=Invoices** **F12=Cancel** **F13=Vendor inquiry**
F16=Rec/Inv Comments **F18=Receipt Inq** **F24=More Keys**

P U R C H A S E O R D E R



The City of
NORMAN

INVOICE TO:
City of Norman
POLICE DEPARTMENT
ADMINISTRATION DIVISION
201-B WEST GRAY STREET
NORMAN, OK 73069

P.O. #: 289454

DATE: 03/21/17

CHANGE #:

DATE CHG: 12/07/17

VENDOR #
10531

WATCHGUARD VIDEO
PO BOX 677996
DALLAS, TX 75267-7996

SHIP TO:
City of Norman
POLICE DEPARTMENT
ADMINISTRATION DIVISION
201-B WEST GRAY STREET
NORMAN, OK 73069

DELIVER BY: 06/30/17
SHIP VIA: BEST WAY

F.O.B.
DESTINATION

TERMS
NET

CONFIRM BY
JENNA KIRCHER A/R
ACCOUNT NO.
SEE BELOW

FREIGHT

REQUISITIONED BY

REQ. NO.

REQ. DATE

277051

3/21/2017

| LINE# | QUANTITY | UOM | ITEM NO. AND DESCRIPTION | UNIT COST | EXTENDED COST |
|-------|-----------|-----|---|-----------|---------------|
| 1 | 218530.00 | DOL | ENCUMBER REMAINING FUNDS FOR THE POLICE INTEGRATED IN-CAR AND BODY-WORN CAMERA SYSTEM | 1.0000 | 218530.00 |
| | | | | SUB-TOTAL | 218530.00 |
| | | | | TOTAL | 218530.00 |

REMARKS:
REDUCED LINE 1 \$2,000 12/7/17 ROT L.TULLIUS
REDUCED LINE 1 \$2,500 12/12/17 PER REQUEST/ MG



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NORMAN, OK 73069

P.O. #: 289454
DATE: 03/21/17
CHANGE #:
DATE CHG: 12/07/

* CONTINUED *

VENDOR #
10531

WATCHGUARD VIDEO
PO BOX 677996
DALLAS, TX 75267-7996

SHIP TO:
City of Norman
POLICE DEPARTMENT
ADMINISTRATION DIVISION
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DELIVER BY:
06/30/17

| LINE# | QUANTITY | UOM | ITEM NO. AND DESCRIPTION | UNIT COST | EXTENDED COST |
|-------|----------|-----|--------------------------|-----------|---------------|
| | | | ***** | | |
| | | | * CHANGE ORDER * | | |
| | | | ***** | | |

* ACCOUNTING INFORMATION ONLY - DO NOT SEND THIS PAGE TO THE VENDOR *

| REQ/ACCT | DATE | REQ. BY | PROJECT | AMOUNT |
|----------------|----------|----------|---------|-----------|
| 0000277051 | 03/21/17 | LTULLIUS | | 218530.00 |
| 01561224215110 | | | | |