



The City of
NORMAN

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

P.O. #: 244195

DATE: 02/20/14

VENDOR #
11461

FREDGREN QUALITY WORKS LC
211 E DAWS
NORMAN, OK 73069

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

DELIVER BY: 02/17/14
SHIP VIA: BEST WAY

F.O.B. DESTINATION

TERMS NET

CONFIRM BY
TOM C FREDGREN
ACCOUNT NO.
05096774196101

FREIGHT

REQUISITIONED BY
TERRY-FOSTER

REQ. NO.
229979

REQ. DATE
02/17/14

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	48900.00	EA	HISTORICAL MUSEUM CARRIAGE HOUSE RENOVATION PROJEC CONTRACT#K-1314-123, COUNCIL AGENDA: 2-25-2014 3-11-14 #0509677-419.6101 EF0123 VENDOR ITEM NO.- COUNCIL 2-25-2014	1.0000	48900.00

SUB-TOTAL 48900.00
TOTAL 48900.00

3-17-14 Partial Payment #1 (3-12-14) -3900.⁰⁰
3-20-14 " " #2 (3-20-14) -7500.⁰⁰
3-27-14 " " #3 (3-27-14) -5,000.⁰⁰
4-3-14 " " #4 (4-3-14) -2,500.⁰⁰
4-11-14 " " #5 (4-9-14) -5,000.⁰⁰
" " " Change Order #1 -1,650.⁰⁰
3-27-14 Change Order #1 Approved CM +1,650.⁰⁰
4-17-14 Receipted-in #6 (4-17-14) -5,000.⁰⁰
4-24-14 " " #7 (4-24-14) -3,000.⁰⁰
5-1-2014 " " #8 (5-1-14) -4,000.⁰⁰
5-8-14 " " #9 (5-8-14) -3,000.⁰⁰
5-19-14 " " #10 (5-15-14) -2,500.⁰⁰
5-20-14 " " #11 (5-20-14) -2,500.⁰⁰
5-30-14 " " #12 (5-30-14) -2,500.⁰⁰
Balance #2,500.⁰⁰