



The City of  
**NORMAN**

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

P.O. #: 242211

DATE: 01/03/14

VENDOR #  
11731

ZFLOOR CO LTD  
350 BETCHAN AVE  
LAKE DALLAS, TX 75065

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

DELIVER BY: 12/31/13  
SHIP VIA: BEST WAY

F.O.B.  
DESTINATION

TERMS  
NET

CONFIRM BY

FREIGHT

ACCOUNT NO.  
05096774196101

REQUISITIONED BY  
TERRY-FOSTER

REQ. NO.  
227977

REQ. DATE  
12/31/13

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	67620.00	EA	12TH AVENUE GYM FLOOR REPLACEMENT, RFP#1314-34 CONFIRMING RFP#1314-34, COUNCIL AGENDA 14 JAN.2014 PROJ# EF0164 VENDOR ITEM NO.- COUNCIL:1-14-14	1.0000	67620.00
				SUB-TOTAL	67620.00
				TOTAL	67620.00