PAGE:



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

P.O. #: 280308 DATE: 07/29/16

VENDOR # 103

M AND M WRECKING INC 860 COUNTY ST #2990 BLANCHARD, OK 73010

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

DELIVER BY: SHIP VIA: 07/26/16 BEST WAY

F.O.B. DESTINATION TERMS NET/300

CONFIRM BY

FREIGHT

ACCOUNT NO. 05194044516101

REQUISITIONED BY TERRY-FOSTER

REQ. NO. 267430

REO. DATE 07/26/16

EXTENDED

LINE#

QUANTITY UOM ITEM NO. AND DESCRIPTION

UNIT COST 1.0000

COST 72500.00

1

72500.00 EA

NORMAN FORWARD-WESTWOOD POOL DEMOLITION BID#1617-5 CITY COUNCIL AGENDA 7-26-2016 VENDOR ITEM NO.-COUNCIL:7-26-2016

SUB-TOTAL

72500.00

TOTAL

72500.00