



The City of
NORMAN

PURCHASE ORDER

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

P.O. #: 296289

DATE: 09/14/17

VENDOR #
12009

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

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

DELIVER BY: 09/05/17 SHIP VIA:
BEST WAY

F.O.B.
DESTINATION

TERMS
NET

CONFIRM BY

ACCOUNT NO.
05198304526101

FREIGHT

REQUISITIONED BY
LGRIGGS-FOSTER

REQ. NO. 283780 REQ. DATE 09/05/17

LINE#	QUANTITY	UOM	ITEM NO.	AND DESCRIPTION
1	129847.86	EA		NORMAN FORWARD-OAKHURST PARK PLAYGROUND PROJECT CONTRACT K-1718-49 TO GO TO COUNCIL FOR APPROVAL ON SEPTEMBER 12, 2017. VENDOR ITEM NO.- CONTRACT K-1718-49

UNIT COST 1.0000 EXTENDED COST 129847.86

SUB-TOTAL 129847.86

TOTAL 129847.86

057,789.88

* 16,470.48

received in 11/21/17 Invoice # 24279-PRTL1 date 10/27/17

received in 1-3-18 Invoice # 2300 date 1/2/2018