



The City of
NORMAN

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

P.O. #: 240549

DATE: 11/19/13

VENDOR #
965

AZTEC BUILDING SYSTEMS
3361 DESKIN DR
NORMAN, OK 73069

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

DELIVER BY: SHIP VIA:
11/18/13 BEST WAY

F.O.B.
DESTINATION

TERMS
NET

CONFIRM BY

FREIGHT

ACCOUNT NO.
05099224526101

REQUISITIONED BY
TERRY-FOSTER

REQ. NO.
226390

REQ. DATE
11/18/13

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	148089.00	EA	LITTLE AXE CONCESSION/RESTROOM BUILDING, RFP1314-26 COUNCIL DATE: 11-26-2013, RFP#1314-26 VENDOR ITEM NO. - COUNCIL: 11/26/2013	1.0000	148089.00

SUB-TOTAL 148089.00

TOTAL 148089.00

6.25.14 Receipted in Inv # 11A0248-01

CK# 292080 6.30.14

store m. to pickup

-125,875.63

Balance \$ 22,213.35