



The City of  
**NORMAN**

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

P.O. #: 217459

DATE: 06/15/12

VENDOR #  
10277

ACS PLAYGROUND ADVENTURE INC  
5577 NW EXPRESSWAY  
OKLAHOMA CITY, OK 73132

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

DELIVER BY: 06/04/12 SHIP VIA:  
BEST WAY

F.O.B.  
DESTINATION

TERMS  
NET

CONFIRM BY

FREIGHT

ACCOUNT NO.  
05295434526101

REQUISITIONED BY  
TERRY-FOSTER

REQ. NO.  
202146

REQ. DATE  
06/04/12

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	151500.00	EA	MONROE PARK PLAYGROUND EQUIPMENT, RFP#1112-53 CITY COUNCIL AGENDA OF 6-12-12 VENDOR ITEM NO.- COUNCIL 6-12-12	1.0000	151500.00

SUB-TOTAL 151500.00

TOTAL 151500.00

7.30.12 Receipted in Inv.#1110 (7.26.12) - 89,877.<sup>00</sup>  
8.27.12 " Inv.#1128 (8.13.12) - 54,048.<sup>00</sup>  
Balance \$ 7,575.<sup>00</sup>