



The City of
NORMAN

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

P.O. #: 277090

DATE: 05/17/16

VENDOR #
12629

RGROUP, INC.
2920 N. CHACTAW RD
CHOCTAW, OK 73020

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

DELIVER BY: 04/29/16 SHIP VIA:
BEST WAY

F.O.B.
DESTINATION

TERMS
NET

CONFIRM BY

FREIGHT

ACCOUNT NO.
05196394526101

REQUISITIONED BY
TERRY-FOSTER

REQ. NO.
263719

REQ. DATE
04/29/16

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	120616.00	EA	GRIFFIN SOCCER REGRADING PROJECT, SECTION I CITY COUNCIL AGENDA 5-10-2016 #051-9639-452.6101 NFP102, CONTRACT#K-1516-135 VENDOR ITEM NO.- PER RFP#1516-56	1.0000	120616.00

SUB-TOTAL 120616.00

TOTAL 120616.00

6.24.16 1:30pm Receipted-in Inv.#229 6.24.16 — 79,320.⁰⁰
 8.1.16 Receipted-in Inv.-Application #2 7.31.16 — 27,069.⁰⁰