



The City of  
**NORMAN**

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

P.O. #: 296127

DATE: 09/11/17

VENDOR #  
622

GRISSOM'S LANDSCAPE NURSERY  
INC  
P O BOX 160  
NOBLE, OK 73068

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/30

CONFIRM BY  
NOLAN GRISSOM  
ACCOUNT NO.  
05095844316101

FREIGHT

REQUISITIONED BY  
LGRIGGS-FOSTER

REQ. NO.  
283797

REQ. DATE  
09/05/17

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	39822.00	EA	CAPITAL-LINDSEY STREET BRIDGE LANDSCAPE CONTRACT TO GO TO COUNCIL SEPTEMBER 12, 2017 K-1718-59 VENDOR ITEM NO.- CONTRACT K-1718-59	1.0000	39822.00

SUB-TOTAL 39822.00

TOTAL 39822.00