



The City of
NORMAN

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

P.O. #: 256909

DATE: 12/03/14

VENDOR #
12226

PLAY BY DESIGN
3619 E 105TH ST
TULSA, OK 74137

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

DELIVER BY: 12/02/14 SHIP VIA: BEST WAY

F.O.B. DESTINATION

TERMS NET

CONFIRM BY

FREIGHT

ACCOUNT NO.
05092134526101

REQUISITIONED BY
TERRY-FOSTER

REQ. NO.
243241

REQ. DATE
12/02/14

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	75000.00	EA	LIONS PARK TOT LOT PROJECT, RFP# 1415-25 CITY COUNCIL AGENDA 12-9-2014 #050-9213-452.6101 - PR0148 VENDOR ITEM NO.- PER QUOTE	1.0000	75000.00
SUB-TOTAL					75000.00
TOTAL					75000.00

4.7.15 Receipted in Inv. # 1676

- 71,250.⁰⁰

Balance \$ 3,750.⁰⁰