



20004137

Fiscal Year 2020

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Bill To PKAD  
PARKS & RECREATION ADMIN  
201-C West Gray St  
Norman, OK 73069

Ship To PKAD  
PARKS & RECREATION ADMIN  
201-C West Gray St  
Norman, OK 73069

Purchase Order Number **20004137**  
Purchase Order Date 02/12/2020  
Department Parks Admin

Vendor 4527  
MERRITT TENNIS COURT AND  
TRACK SYSTEMS  
P.O. BOX 75728  
OKLAHOMA CITY, OK 73147

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
947-9718	PAUL@MERRITTCOMPANIES.NET	4527	20204678	

NOTES

Capital-12th Ave Rec Center Pickleball Courts  
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading  
Ship Via:  
F.O.B: Destination  
Terms: NET/30

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Capital-12th Ave Rec Center Pickleball Courts Project GL #: 23798815 - 46101	1.0000	EA	\$41,650.0000	\$41,650.00

Approver Name: munis

Approval Date: 02/12/2020

Total Ext. Price \$41,650.00  
Purchase Order Total \$41,650.00