



Fiscal Year 2020

Page 1 of 1

Bill To PWEN
PUBLIC WORKS - ENGINEERING
201-A W GRAY ST
Norman, OK 73069

Ship To PWEN
PUBLIC WORKS - ENGINEERING
201-A W GRAY ST
Norman, OK 73069

Purchase Order Number **20007880**
Purchase Order Date **05/12/2020**
Department **Capital Projects Engineers**

Vendor 20194
DAVE'S HEALTMART PHARMACY INC
329 N. PORTER AVE
NORMAN, OK 73071

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
		20194	20208867	

NOTES

Right of Way and Easements Acquisition

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	Right of Way and Easements Acquisition GL #: 50594019 - 46001	1.0000	EA	\$3,205.0000	\$3,205.00

Approver Name: munis

Approval Date: 05/12/2020

Total Ext. Price \$3,205.00

Purchase Order Total \$3,205.00