



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 **20002382**
Purchase Order Date **01/02/2020**
Department **Parks Admin**

Vendor 20051
MID AMERICA GOLF AND LANDSCAPE INC
1621 SE SUMMIT STREET
LS, MO 64081

| VENDOR PHONE NUMBER | VENDOR EMAIL | VENDOR NUMBER | REQUISITION NUMBER | DELIVERY REFERENCE |
|---------------------|--------------|---------------|--------------------|--------------------|
| | | 20051 | 20202830 | |

NOTES

Contract K-1920-89 to go to council for approval o
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 | Contract K-1920-89 to go to council for approval on January 14, 2020 Griffin Park Phase IIIB-Southwest Field Improvements GL #: 51796639 - 46101 | 1.0000 | EA | \$450,086.0000 | \$450,086.00 |

Approver Name: munis

Approval Date: 01/02/2020

Total Ext. Price \$450,086.00
Purchase Order Total \$450,086.00