The City of NORMAN

PURCHASE ORDER

P.O. #: 267440
DATE: 08/27/15

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

VENDOR #
11461

FREDGREN QUALITY WORKS LC
211 E DAWS
NORMAN, OK 73069

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

DELIVER BY:	SHIP VIA:	F.O.B.	TERMS
08/21/15	BEST WAY	DESTINATION	NET

CONFIRM BY
TOM C FREDGREN

FREIGHT

ACCOUNT NO.	REQUISITIONED BY	REQ. NO.	REQ. DATE
05096774196101- EF0186	TERRY-FOSTER	254012	08/21/15

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	40460.00	EA	LITTLE AXE CENTER KITCHEN IMPROVEMENTS PROJECT CONTRACT#K-1516-45, COUNCIL: INCLUDES TRANSFER OF $10,460 FROM 050-9922-452. 6101-PR0123. VENDOR ITEM NO.- COUNCIL: 8.25.15	1.0000	40460.00

SUB-TOTAL 40460.00

TOTAL 40460.00

9.3.15 Partial Payment - Mobilization -5000.00
9.10.15 " " - Demo. -7,000.00
9.17.15 " " - Const. -6000.00
9.23.15 " " - Const. -10,000.00
9.30.15 " " - 95% complete -10,000.00

Balance $2,460.00