P U R C H A S E   O R D E R

The City of NORMAN

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

P.O. #: 269969
DATE: 10/29/15

VENDOR #
10926

TEXOMA PAVING & CONSTRUCTION L
PO BOX 1183
NORMAN, OK 73070

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

DELIVER BY:	SHIP VIA:	F.O.B.	TERMS
10/19/15	BEST WAY	DESTINATION	NET

CONFIRM BY
MICHAEL SWANSON
ACCOUNT NO.
SEE BELOW

FREIGHT

REQUISITIONED BY   REQ. NO.   REQ. DATE

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	40160.00	EA	OAK TREE SOUTH TRAIL CONSTRUCTION VENDOR ITEM NO.- PER RFP#1516-16	1.0000	40160.00
2	42195.00	EA	COLONIAL ESTATES PARK TRAIL CONSTRUCTIOIN VENDOR ITEM NO.- PER RFP#1516-16	1.0000	42195.00
3	43404.00	EA	LIONS MEMORIAL PARK TRAIL VENDOR ITEM NO.- PER RFP 1516-16	1.0000	43404.00
4	10906.00	EA	LIONS MEMORIAL PARK TRAIL CONFIRMING RFP#1516-16, CONTRACT#K-1516-62 COUNCIL AGENDA OF 10-27-15 VENDOR ITEM NO.- PER RFP#1516-16	1.0000	10906.00

SUB-TOTAL 136665.00

TOTAL 136665.00

11.6.15 Receipted in Inv.#3046 — 22,777.50
11.12.15 " " #3051 — 22,777.50
11.24.15 " " #3059 — 22,777.50
12.3.15 " " #3071 — 22,777.50
12.11.15 " " #3076 - Partial — 38,721.75

5% Retainage $6,833.25
