



The City of
NORMAN

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

P.O. #: 242211

DATE: 01/03/14

VENDOR #
11731

ZFLOOR CO LTD
350 BETCHAN AVE
LAKE DALLAS, TX 75065

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

DELIVER BY: 12/31/13
SHIP VIA: BEST WAY

F.O.B. DESTINATION

TERMS NET

CONFIRM BY

FREIGHT

ACCOUNT NO.
05096774196101

REQUISITIONED BY
TERRY-FOSTER

REQ. NO.
227977

REQ. DATE
12/31/13

EF0164

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	67620.00	EA	12TH AVENUE GYM FLOOR REPLACEMENT, RFP#1314-34 CONFIRMING RFP#1314-34, COUNCIL AGENDA 14 JAN.2014 PROJ# EF0164 VENDOR ITEM NO.- COUNCIL:1-14-14	1.0000	67620.00

Kevin Zablosky

SUB-TOTAL 67620.00
TOTAL 67620.00

5.7.14 Receipted in Inv. #333861 - 64,239.⁰⁰
*Balance * 3,381.⁰⁰*