



The City of
NORMAN

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

P.O. #: 288718

DATE: 03/02/17

VENDOR #
12009

PLAYWELL GROUP INC
9430 SAN MATEO BLVD NE
UNIT G
ALBUQUERQUE, NM 87113

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

DELIVER BY: 02/22/17 SHIP VIA: BEST WAY

F.O.B. DESTINATION

TERMS NET

CONFIRM BY

FREIGHT

ACCOUNT NO.
SEE BELOW

REQUISITIONED BY

REQ. NO.

REQ. DATE

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	100000.00	EA	CAPITAL-HIGHLAND VILLAGE PARK PLAYGROUND CONTRACT #1617-104 AGENDA ITEM TO GO TO COUNCIL MARCH 14, 2017 FOR APPROVAL. VENDOR ITEM NO.- RFP# 1617-33	1.0000	100000.00
2	1.00	EA	CAPITAL-HIGHLAND VILLAGE PLAYGROUND CONTRACT K-1617-104; SET TO GO TO COUNCIL FOR APPROVAL ON MARCH 14, 2017.	20000.0000	20000.00
				SUB-TOTAL	120000.00
				TOTAL	120000.00

Received-in 7/17/17 Invoice# 2140 date 7/12/17

Received-in 7/17/17 Invoice# 22890-PRTL 7/12/17

17,759.40

47,847.60



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02/22/17

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* ACCOUNTING INFORMATION ONLY - DO NOT SEND THIS PAGE TO THE VENDOR *

REQ/ACCT	DATE	REQ. BY	PROJECT	AMOUNT
0000276045	02/22/17	LGRIGGS-FOSTER	PR0128	100000.00
05097384526101				
0000276045	02/22/17	LGRIGGS-FOSTER	PR0128	20000.00
05270424526101				