



The City of
NORMAN

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

P.O. #: 275361
DATE: 03/24/16

VENDOR #
319

WAGGONERS' HEAT AND AIR
1351 E INDIAN HILLS RD
NORMAN, OK 73071

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

DELIVER BY: 03/17/16
SHIP VIA: BEST WAY

F.O.B. DESTINATION

TERMS NET/30

CONFIRM BY
PAT

FREIGHT

ACCOUNT NO.
02393214516101

REQUISITIONED BY
TERRY-FOSTER

REQ. NO.
262150

REQ. DATE
03/17/16

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	143121.00	EA	WHITTIER, IRVING, 12TH AVENUE GYM AIR CONDITIONING CITY COUNCIL AGENDA: 3-22-2016 ACCT#023-9321-451.6101-RT0079 VENDOR ITEM NO.-	1.0000	143121.00

SUB-TOTAL 143121.00

TOTAL 143121.00

4.27.16	Receipted in Inv. #8553-7			-	67,857.11
6.20.16	" " # Application #2			-	39,363.78
8.1.16	" " # " #3			-	1,500.00
8.22.16	" " # " #4			-	7,752.25