



20002382

Fiscal Year 2020

Page 1 of 1

Bill To
PKAD
PARKS & RECREATION ADMIN
201-C West Gray St
Norman, OK 73069

Ship To
PKAD
PARKS & RECREATION ADMIN
201-C West Gray St
Norman, OK 73069

Purchase Order Number **20002382**
Purchase Order Date 01/02/2020
Department Parks Admin

Vendor 20051
MID AMERICA GOLF AND LANDSCAPE INC
1621 SE SUMMIT STREET
LS, MO 64081

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
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20051 20202830

NOTES

Contract K-1920-89 to go to council for approval o
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
Ship Via:
F.O.B: Destination
Terms: NET/30

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Contract K-1920-89 to go to council for approval on January 14, 2020 Griffin Park Phase IIIB-Southwest Field Improvements GL #: 51796639 - 46101	1.0000	EA	\$450,086.0000	\$450,086.00

3.6.20 receipted in invoice # 1014045184 PAY APP 1 dated 2/28/20
3.25.20 receipted in invoice # 1014045187 PAY APP 2 dated 3/18/20
5.11.20 receipted in invoice # 1014045197 PAY APP 3 dated 4/17/20
6.9.20 receipted in invoice # 1014045214 PAY APP 4 dated 5/20/20
Siteone inv# 98608058-001 date 5/15/20
Siteone inv# 98608058-002 date 5/15/20
Siteone inv# 99410621-001 date 5/18/20
Siteone inv# 98608058-003 date 4/20/20
Siteone inv# 98955476-001 date 4/27/20

— 16,055.42
— 35,146.99
— 66,894.45
— 91,388.30
— 24,008.30
— 3,958.26
— 386.67
— 55.00
— 193.60
— 90,459.74
— 42.57
— 52.89
— 96.52
— 3,267.94
— 12,640.00
— 8,240.84

7.10.20 receipted in invoice # 1014045242 PAY APP 5 dated 6/25/20
Siteone inv# 99823745-001 date 6/15/20
Siteone inv# 99442920-001 date 6/15/20
Siteone inv# 99460325-001 date 6/15/20
Ferguson inv# 7912044 date 5/19/20
Minick Materials inv# 694093 date 5/20/20

7.10.20 receipted in invoice # 1014045244 date 6/25/20

8.7.20 receipted in invoice # 1014045258 PAY APP 7 date 7/21/20
Easton Soil inv# 016244W date 6/15/20
Easton Soil inv# 0162457 date 6/15/20
Vicars inv# 48690 date 6/30/20
Vicars inv# 47853 date 5/28/20

— 21,366.90
— 5600.00
— 2250.00
— 1075.20
— 5439.70
— 3058.20
— 4740.00
— 1257.50

Approver Name: munis

Approval Date: 01/02/2020

Vicars inv# 47500 date 5/14/20
Minick inv# 694659 date 6/12/20
Minick inv# 694660 date 6/12/20

Total Ext. Price \$450,086.00

Purchase Order Total \$450,086.00