

PURCHASE ORDER



The City of
NORMAN

INVOICE TO:
City of Norman
BUILDING MAINTENANCE
121 N PETERS
NORMAN, OK 73069

*Dax's copy
Record purposes*

P.O. #: 285278

DATE: 11/28/16

VENDOR #
10901

STREETS LLC
100 SE 25TH STREET
OKLAHOMA CITY, OK 73129

SHIP TO:
City of Norman
BUILDING MAINTENANCE
121 N PETERS
NORMAN, OK 73069

DELIVER BY: 11/19/16
SHIP VIA: BEST WAY

F.O.B. DESTINATION

TERMS NET

CONFIRM BY

FREIGHT

ACCOUNT NO.
05099354196101

REQUISITIONED BY
DPOE

REQ. NO. 272575
REQ. DATE 11/18/16

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	1.00	EA	201 W GRAY ADMIN BLDG MECH RENOVATION PROJECT CONTINGENT UPONE COUNCILS APPROVAL. AGENDA ITEM IN CLUDES TRANSFER OF FUNDS.	273091.0000	273091.00
SUB-TOTAL					273091.00
TOTAL					273091.00

Bal.:

1-30-17	Inv# 12743	\$68,273.00	CI#	\$204,818.00
3-7-17	Inv# 12769	\$68,273.00		\$136,545.00
3-20-17	Inv# 12771	\$68,273.00		\$68,272.00
		\$68,272.00		