P U R C H A S E   O R D E R

The City of NORMAN

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

P.O. #: 258792
DATE: 01/30/15

VENDOR #
12257

MOHR CONSTRUCTION LLC
3221 BART CONNER DR. STE
NORMAN, OK 73072

364-3605

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

DELIVER BY:	SHIP VIA:	F.O.B.	TERMS
01/15/15	BEST WAY	DESTINATION	NET

CONFIRM BY

FREIGHT

ACCOUNT NO.	REQUISITIONED BY	REQ. NO.	REQ. DATE
05093724526101	TERRY-FOSTER	244789	01/15/15

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	49890.00	EA	WESTWOOD CLUBHOUSE RESTROOM RENOVATION PROJECT ACCT#050-9372-452.6101-PR0168, CONTRACT# K-1415-97 COUNCIL AGENDA OF 27 JANUARY 2015 VENDOR ITEM NO.- COUNCIL:27 JAN. 2015	1.0000	49890.00

SUB-TOTAL 49890.00

TOTAL 49890.00

2.23.15 Receipted in Draw #1 ________ -17,380.35
3.10.15 " " Draw #2 ________ -13,233.9
5.19.15 " " Draw #3 ________ -16,781.2

5% Retainage → $2,494.50