



The City of  
**NORMAN**

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

P.O. #: 309375

DATE: 08/07/18

VENDOR #  
943

SUN CONSTRUCTION SERVICES LLC  
1000 SOUTH MAIN STREET  
P O BOX 1289  
NOBLE, OK 73068

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

DELIVER BY: 07/13/18    SHIP VIA:  
BEST WAY

F.O.B.  
DESTINATION

TERMS  
NET/30

CONFIRM BY

FREIGHT

ACCOUNT NO.  
02398144526101

REQUISITIONED BY  
LGRIGGS-FOSTER

REQ. NO.  
296687

REQ. DATE  
07/13/18

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION
1	65017.00	EA	CAPITAL-K-1819-47 SOONER THEATER DRESSING ROOM CONTRACT K-1819-47 GOES TO COUNCIL FOR APPROVAL JULY 24, 18

UNIT COST  
1.0000

EXTENDED  
COST  
65017.00

SUB-TOTAL

65017.00

TOTAL

65017.00

10-15-18 receipted in invoice # 1 period to 9/20/18

61,700.15