



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	UNIT COST	EXTENDED COST
1	65017.00	EA	CAPITAL-K-1819-47 SOONER THEATER DRESSING ROOM CONTRACT K-1819-47 GOES TO COUNCIL FOR APPROVAL JULY 24, 18	1.0000	65017.00
				SUB-TOTAL	65017.00
				TOTAL	65017.00

10-15-18 receipted in invoice # 1 period to 9/2018

61,700.15