PURCHASE ORDER PAGE: 1

The City of NORMAN

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

P.O. #: 305453
DATE: 05/10/18

VENDOR #
7007

LIPPERT BROTHERS INCORPORATED
PO BOX 17450
OKLAHOMA CITY, OK 73136-1450

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

DELIVER BY:	SHIP VIA:	F.O.B.	TERMS
05/10/18	BEST WAY	DESTINATION	NET/30

CONFIRM BY FREIGHT

ACCOUNT NO.	REQUISITIONED BY	REQ. NO.	REQ. DATE
05196394526101	LGRIGGS-HENDREN	293659	05/10/18

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	1.00	EA	K-1718-117 GRIFFIN PARK PHASE 1 NORTH FIELDS CONTRACT K-1718-117 TO GO TO COUNCIL FOR APPROVAL ON MAY 22,2018	871552.0000	871552.00

5%
46,886

(937,723.00)

SUB-TOTAL 871552.00

TOTAL 871552.00

7/3/18 receipted-in pay app 1 period to 6/30/18 536,253.00
7/31/18 receipted-in pay app 2 period to 7/31/18 128,465.00
Ch. Order #2 increasing the contract amount 7/11/18 + 46,171.00
9.25.18 receipted-in pay app 3 period to 8/31/18 168,061.00
10.31.18 receipted-in pay app 4 period to 10/30/18 58,058.00