PURCHASE ORDER

The City of NORMAN

P.O. #: 303398
DATE: 03/20/18

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

VENDOR #
12560

METRO BUILDING SERVICES
P.O. BOX AA
NORMAN, OK 73070

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

DELIVER BY:	SHIP VIA:	F.O.B.	TERMS
03/15/18	BEST WAY	DESTINATION	NET

CONFIRM BY

FREIGHT

ACCOUNT NO.	REQUISITIONED BY	REQ. NO.	REQ. DATE
05092184526101	LGRIGGS-FOSTER	291426	03/15/18

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	1.00	EA	CAPITAL-NE LIONS RESTROOM AND PAVILION PROJECT CONTRACT K-1718-106 GOING TO COUNCIL FOR APPROVAL 3/27/18 VENDOR ITEM NO.- CONTRACT K-1718-106	147147.3000	147147.30

SUB-TOTAL 147147.30

TOTAL 147147.30

7.12.18 receipted-in invoice# 1131 dated 7/3/18 — 4,713.26
8.28.18 receipted-in invoice # 1147 dated 8/28/18 — 24,975.00
9.25.18 receipted-in invoice# 1153 dated 9/25/18 — 24,975.00
11.1.18 receipted in invoice# 1154 dated 11/1/18 — 24,975.00
11.20.18 receipted in invoice# 1155 date 11/20/18 — 24,975.00
12.17.18 receipted in invoice# 1156 date 12/17/18 — 24,975.00