



Bill To PKAD
PARKS & RECREATION ADMIN
201-C West Gray St
Norman, OK 73069

Ship To PKAD
PARKS & RECREATION ADMIN
201-C West Gray St
Norman, OK 73069

Purchase Order Number **20002946**
Purchase Order Date **01/14/2020**
Department **Parks Admin**

Vendor 20067
CUNNINGHAM RECREATION
P O BOX 240981
CHARLOTTE, NC 28224

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
		20067	20203429	

NOTES

Cedar Lane (Song Bird) Park Project Contract K-18
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
Ship Via:
F.O.B: Destination
Terms: NET/30

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Cedar Lane (Song Bird) Park Project Contract K-1819 120 approved by Council on 5/14/19 GL #: 51798830 - 46101	1.0000	EA	\$174,281.0000	\$174,281.00

Approver Name: munis

Approval Date: 01/14/2020

Total Ext. Price \$174,281.00

Purchase Order Total \$174,281.00