



Purchase Order 2028344

Order Date 4/28/2009

City of Guthrie
P.O. Box 908
101 N. 2nd
Guthrie, OK 73044

Issued To Vend # 22411
FSC FINE SPECIALTY COATINGS (22411)
JOE E BOWLAND
6208 N GROVE AVE
OKLAHOMA CITY, OK 73122

Ship To
City of Guthrie
P.O. Box 908
101 N. 2nd
Guthrie, OK 73044

Item	QTY	Description	Price	Amount
001	1	Putting a new roof on the Guthrie Library	50876.00	50876.00
TOTAL				50876.00

Accounting Information	
50876.00	54-54-06-6580

EARLY PAY

2/9/09 v# 85079

I hereby certify that the amount of this encumbrance has been entered against the designation accounts and that this encumbrance is within the authorized available balance of the said appropriation accounts.
I hereby certify that the merchandise and/or services described above have been satisfactorily received and that this purchase order is now a true just debt of the city. This purchase order is therefore approved for consideration by payment of the governing board.


Authorized Signature

2/9/09
Date

FSC LLC6208 N. Grove Ave
Okc, Ok. 73122Office: 405-470-1090
Fax: 405-470-2872
Cell: 405-412-6691
Email: jebowland@yahoo.com

Invoice

Invoice No: 1053
Date: 7/6/2009
Terms: Net 30
Due Date: 8/5/2009
Order No:
Territory:
Sales Person:**Bill To:**City of Guthrie
P.O. Box 908
101 N. 2nd Street
Guthrie, Ok. 73044**Ship To:****Ship Date** **Ship Via** **Tracking No** **FOB**
7/6/2009

Code	Description	Qty/Hours	Rate	Amount
	Put new roof on the Guthrie Library. PO #2028344 Applied Belzona flexible membrane over foam roof conditioned with Belzona 3921 GSC conditioner. Installed new wall cap on wall of 32ft x 32ft roof area.	1.00	\$50,876.00	\$50,876.00
	Fine Specialty Coatings will inspect roof yearly for damage and will maintain accordingly.	1.00	\$0.00	\$0.00

* Indicates non-taxable item

Subtotal	\$50,876.00
Tax (0.00%)	\$0.00
Shipping	\$0.00
Total	\$50,876.00
Deposit	\$0.00
Balance Due	\$50,876.00

1053 7/9/2009 \$50,876.00
Putting a new roof on the Guthrie Library

EARLY PAY

Total: \$50,876.00