

P U R C H A S E O R D E R

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**The City of
NORMAN**INVOICE TO:
City of Norman
CITY MANAGER OFFICE
201 WEST GRAY STREET
NORMAN, OK 73069

P.O. #: 222430

DATE: 10/03/12

VENDOR #
432TRANSITION HOUSE INC
700 ASP SUITE 2
NORMAN, OK 73069SHIP TO:
City of Norman
CITY MANAGER OFFICE
201 WEST GRAY STREET
NORMAN, OK 73069DELIVER BY: 11/01/12 SHIP VIA:
BEST WAYF.O.B.
DESTINATIONTERMS
NETCONFIRM BY
BONNIE DUNN
ACCOUNT NO.
01010874114741

FREIGHT

REQUISITIONED BY
COLES, C

REQ. NO. 207811 REQ. DATE 10/02/12

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	1.00	EA	SOCIAL SERVICE FUNDING	13000.0000	13000.00
				SUB-TOTAL	13000.00
				TOTAL	13000.00