



The City of
NORMAN

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

PAGE: 1

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

P.O. #: 222505

DATE: 10/03/12

VENDOR #
11515

AMERICAN LEGION POST #88
P O BOX 11
NORMAN, OK 73070

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

DELIVER BY: 11/01/12 SHIP VIA: BEST WAY

F.O.B.
DESTINATION

TERMS
NET

CONFIRM BY

FREIGHT

ACCOUNT NO.
01010874114741

REQUISITIONED BY
COLES, C

REQ. NO. 207834 REQ. DATE 10/02/12

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	1.00	EA	SOCIAL SERVICE FUNDING NEW VENDOR, WILL BRING OVER W9	2700.0000	2700.00
SUB-TOTAL					2700.00
TOTAL					2700.00