



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. #: 238384

DATE: 10/02/13

VENDOR #
751

FOOD AND SHELTER FOR FRIENDS
P O BOX 5537
NORMAN, OK 73069

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

DELIVER BY: 11/30/13 SHIP VIA: BEST WAY

F.O.B.
DESTINATION

TERMS
NET/30

CONFIRM BY

FREIGHT

ACCOUNT NO.
01010874114741

REQUISITIONED BY
COLES, C

REQ. NO.
224209

REQ. DATE
10/01/13

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	1.00	EA	SOCIAL SERVICE CONTRIBUTION	27500.0000	27500.00
				SUB-TOTAL	27500.00
				TOTAL	27500.00