

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

PAGE: 1



The City of
NORMAN

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

P.O. #: 238379

DATE: 10/02/13

VENDOR #
8032

AMONG FRIENDS ACTIVITY CENTER
4101 HERITAGE PLACE DR
NORMAN, OK 73072

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

CONFIRM BY

FREIGHT

ACCOUNT NO.
01010874114741

REQUISITIONED BY
COLES, C

REQ. NO.
224202

REQ. DATE
10/01/13

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	1.00	EA	SOCIAL SERVICE CONTRIBUTION	4250.0000	4250.00
				SUB-TOTAL	4250.00
				TOTAL	4250.00