

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. #: 222572

DATE: 10/05/12

VENDOR #
11519FOOD FOR THOUGHT LEARNING INST
P O BOX 159
NORMAN, OK 73070SHIP 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
NET

CONFIRM BY

FREIGHT

ACCOUNT NO.
01010874114741REQUISITIONED BY
COLES, CREQ. NO. 207837
REQ. DATE 10/02/12

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	1.00	EA	SOCIAL SERVICE FUNDING	4500.0000	4500.00
SUB-TOTAL					4500.00
TOTAL					4500.00