



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. #: 222433

DATE: 10/03/12

VENDOR #  
1016

MARY ABBOTT CHILDREN'S HOUSE  
PO BOX 6316  
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/30

CONFIRM BY

FREIGHT

ACCOUNT NO.  
01010874114741

REQUISITIONED BY  
COLES,C

REQ. NO. 207814  
REQ. DATE 10/02/12

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	1.00	EA	SOCIAL SERVICE FUNDING	5000.0000	5000.00
SUB-TOTAL					5000.00
TOTAL					5000.00