



The City of  
**NORMAN**

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

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

P.O. #: 222436

DATE: 10/03/12

VENDOR #  
3459

SALVATION ARMY, THE  
318 EAST HAYES  
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. 207820  
REQ. DATE 10/02/12

| LINE#     | QUANTITY | UOM | ITEM NO. AND DESCRIPTION | UNIT COST | EXTENDED COST |
|-----------|----------|-----|--------------------------|-----------|---------------|
| 1         | 1.00     | EA  | SOCIAL SERVICE FUNDING   | 6000.0000 | 6000.00       |
| SUB-TOTAL |          |     |                          |           | 6000.00       |
| TOTAL     |          |     |                          |           | 6000.00       |