



The City of
NORMAN

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

P.O. #: 238382

DATE: 10/02/13

VENDOR #
602

BRIDGES INC
1672 N STUBBLEMAN
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

CONFIRM BY

FREIGHT

ACCOUNT NO.
010108741114741

REQUISITIONED BY
COLES, C

REQ. NO. 224206
REQ. DATE 10/01/13

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	1.00	EA	SOCIAL SERVICE CONTRIBUTION	7200.0000	7200.00
				SUB-TOTAL	7200.00
				TOTAL	7200.00