

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. #: 238380

DATE: 10/02/13

VENDOR #
6445

MEALS ON WHEELS OF NORMAN INC
P O BOX 1371
NORMAN, OK 73070

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/30

CONFIRM BY
BARBARA HOPPER
ACCOUNT NO.
01010874114741

FREIGHT

REQUISITIONED BY
COLES, C

REQ. NO. REQ. DATE
224203 10/01/13

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