



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. #: 222435

DATE: 10/03/12

VENDOR #
1335

CENTER FOR CHILDREN & FAMILIES
1151 EAST MAIN STREET
NORMAN, OK 73071

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

CONFIRM BY
LINDA

FREIGHT

ACCOUNT NO.
01010874114741

REQUISITIONED BY
COLES,C

REQ. NO. 207819 REQ. DATE 10/02/12

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	1.00	EA	SOCIAL SERVICE FUNDING	10000.0000	10000.00
				SUB-TOTAL	10000.00
				TOTAL	10000.00