



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. #: 222432

DATE: 10/03/12

VENDOR #
435

AGING SERVICES INC
1179 EAST MAIN
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
PAM MCINTOSH
ACCOUNT NO.
01010874114741

FREIGHT

REQUISITIONED BY
COLES, C

REQ. NO. 207813 REQ. DATE 10/02/12

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	1.00	EA	SOCIAL SERVICE FUNDING	4000.0000	4000.00
				SUB-TOTAL	4000.00
				TOTAL	4000.00