



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. #: 238392

DATE: 10/02/13

VENDOR #  
2257

WOMEN'S RESOURCE CENTER INC  
PO BOX 5089  
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

FREIGHT

ACCOUNT NO.  
01010874114741

REQUISITIONED BY  
COLES,C

REQ. NO. 224217    REQ. DATE 10/01/13

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