PAGE: 1



INVOICE TO: City of Norman CITY MANAGER OFFICE 201 WEST GRAY STREET NORMAN, OK 73069 P.O. #: 238386

DATE: 10/02/13

VENDOR #

FOOD FOR THOUGHT LEARNING INST PO BOX 159 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

CONFIRM BY

FREIGHT

1.00 EA SOCIAL SERVICE CONTRIBUTION

ACCOUNT NO. 01010874114741

REQUISITIONED BY COLES, C

REQ. NO. 1

REO. DATE 10/01/13

LINE#

QUANTITY UOM ITEM NO. AND DESCRIPTION

UNIT COST EXTENDED COST

4200.0000

4200.00

T KINO

SUB-TOTAL

TOTAL

4200.00