



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. #: 222429

DATE: 10/03/12

VENDOR #
751

FOOD AND SHELTER FOR FRIENDS
P O BOX 5537
NORMAN, OK 73069

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/30

CONFIRM BY

FREIGHT

ACCOUNT NO.
01010874114741

REQUISITIONED BY
COLES, C

REQ. NO. 207810 REQ. DATE 10/02/12

| LINE# | QUANTITY | UOM | ITEM NO. AND DESCRIPTION | UNIT COST | EXTENDED COST |
|-----------|----------|-----|--------------------------|------------|---------------|
| 1 | 1.00 | EA | SOCIAL SERVICE FUNDING | 25000.0000 | 25000.00 |
| SUB-TOTAL | | | | | 25000.00 |
| TOTAL | | | | | 25000.00 |