

P U R C H A S E O R D E R

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The City of
NORMANINVOICE TO:
City of Norman
HUMAN RESOURCES
201 C WEST GRAY STREET
NORMAN, OK 73069

P.O. #: 245158

DATE: 03/12/14

VENDOR #
10605INDUSTRIAL ORGANIZATIONAL SOLU
INC
1127 S MANNHEIM ROAD
SUITE 203
WESTCHESTER, IL 60154SHIP TO:
City of Norman
HUMAN RESOURCES
201 C WEST GRAY STREET
NORMAN, OK 73069DELIVER BY: 03/25/14 SHIP VIA:
BEST WAYF.O.B.
DESTINATIONTERMS
NET

CONFIRM BY

FREIGHT

ACCOUNT NO.
01031304154020REQUISITIONED BY
PJONESREQ. NO.
231154REQ. DATE
03/12/14

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	2579.00	EA	NATIONAL FIREFIGHTER EXAMS INVOICE NO. C30715A DATED 12/18/14	1.0000	2579.00
SUB-TOTAL					2579.00
TOTAL					2579.00