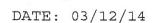


P.O. #: 245158





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

VENDOR # 10605

INDUSTRIAL ORGANIZATIONAL SOLU INC 1127 S MANNHEIM ROAD SUITE 203 WESTCHESTER, IL 60154

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

DELIVER BY: 03/25/14

SHIP VIA: BEST WAY

2579.00 EA

F.O.B. DESTINATION

TERMS NET

CONFIRM BY

FREIGHT

ACCOUNT NO. 01031304154020

REQUISITIONED BY PJONES

REQ. NO. REP 231154 03

REO. DATE 03/12/14

LINE#

QUANTITY UOM ITEM NO. AND DESCRIPTION

UNIT COST CO

EXTENDED

COMMITTI OOM TIEM NO. AND DESCRIPTION

1.0000

2579.00

NATIONAL FIREFIGHTER EXAMS INVOICE NO. C30715A DATED 12/18/14

SUB-TOTAL

2579.00

TOTAL

2579.00