



The City of
NORMAN

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

P.O. #: 327338

DATE: 10/22/19

VENDOR #
13640

JOHANSON GROUP
2928 N MCKEE CIR STE 123
FAYETTEVILLE, AR 72703

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

DELIVER BY: 10/22/19
SHIP VIA: BEST WAY

F.O.B.
DESTINATION

TERMS
NET

CONFIRM BY

FREIGHT

ACCOUNT NO.
01031304154001

REQUISITIONED BY
PJONES

REQ. NO.
316288

REQ. DATE
10/22/19

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	69200.00	EA	CLASSIFICATION & COMPENSATION STUDY	1.0000	69200.00
				SUB-TOTAL	69200.00
				TOTAL	69200.00