



The City of
NORMAN

PURCHASE ORDER

PAGE: 1

INVOICE TO:
City of Norman
CITY MANAGER OFFICE
201 WEST GRAY STREET
NORMAN, OK 73069

P.O. #: 222441

DATE: 10/03/12

VENDOR #
6323

COMMUNITY SERVICES BUILDING IN
1183 EAST MAIN
NORMAN, OK 73071

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

CONFIRM BY

FREIGHT

ACCOUNT NO.
01010874114741

REQUISITIONED BY
COLES,C

REQ. NO.
207827

REQ. DATE
10/02/12

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	1.00	EA	SOCIAL SERVICE FUNDING	15000.0000	15000.00
SUB-TOTAL					15000.00
TOTAL					15000.00