



The City of
NORMAN

INVOICE TO:
City of Norman
POLICE DEPARTMENT
ADMINISTRATION DIVISION
201-B WEST GRAY STREET
NORMAN, OK 73069

P.O. #: 295190
DATE: 08/18/17

VENDOR #
3611

CROSSROADS YOUTH AND FAMILY
SERVICES INC
1333 WEST MAIN
NORMAN, OK 73069

SHIP TO:
City of Norman
POLICE DEPARTMENT
ADMINISTRATION DIVISION
201-B WEST GRAY STREET
NORMAN, OK 73069

DELIVER BY: 08/31/17 SHIP VIA: BEST WAY F.O.B. DESTINATION TERMS NET/30

CONFIRM BY PATRICIA WIGGS ACCOUNTING FREIGHT REQUISITIONED BY LTULLIUS REQ. NO. 283126 REQ. DATE 08/18/17
ACCOUNT NO. 02560354214099

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	1.00	EA	ANNUAL CONTRIBUTION FOR COMMUNITY INTERVENTION CTR TO SUPPORT THE OPERATION OF THE EMERGENCY YOUTH SHELTER FOR THE PERIOD JULY 1, 2017 THROUGH JUNE 30, 2018	40000.0000	40000.00
SUB-TOTAL					40000.00
TOTAL					40000.00