



The City of
NORMAN

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

P.O. #: 284654

DATE: 11/07/16

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: 11/10/16
SHIP VIA: BEST WAY

F.O.B. DESTINATION

TERMS NET/30

CONFIRM BY
PATRICIA WIGGS ACCOUNTING
ACCOUNT NO.
02560354214099

FREIGHT

REQUISITIONED BY
LTULLIUS

REQ. NO.
272057

REQ. DATE
11/04/16

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, 2016 THROUGH JUNE 30, 2017	60000.0000	60000.00
SUB-TOTAL					60000.00
TOTAL					60000.00