PURCHASE ORDER

The City of NORMAN

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

P.O. #: 222446
DATE: 10/03/12

VENDOR #
6445

MEALS ON WHEELS OF NORMAN INC
P O BOX 1371
NORMAN, OK 73070

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

DELIVER BY:	SHIP VIA:	F.O.B.	TERMS
11/01/12	BEST WAY	DESTINATION	NET/30

CONFIRM BY
BARBARA HOPPER

FREIGHT

ACCOUNT NO.	REQUISITIONED BY	REQ. NO.	REQ. DATE
01010874114741	COLES,C	207833	10/02/12

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	1.00	EA	SOCIAL SERVICE FUNDING	2000.0000	2000.00
				SUB-TOTAL	2000.00
				TOTAL	2000.00