



The City of  
**NORMAN**

P U R C H A S E   O R D E R

PAGE: 1

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

P.O. #: 238383

DATE: 10/02/13

VENDOR #  
1335

CENTER FOR CHILDREN & FAMILIES  
1151 EAST MAIN STREET  
NORMAN, OK 73071

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

DELIVER BY: 11/30/13    SHIP VIA:  
BEST WAY

F.O.B.  
DESTINATION

TERMS  
NET

CONFIRM BY  
LINDA

FREIGHT

ACCOUNT NO.  
01010874114741

REQUISITIONED BY  
COLES, C

REQ. NO.  
224207

REQ. DATE  
10/01/13

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