



INVOICE TO: City of Norman CITY MANAGER OFFICE 201 WEST GRAY STREET NORMAN, OK 73069 P.O. #: 222444 DATE: 10/03/12

VENDOR # 5205

ABLE - COUNCIL FOR DEVELOPMENT DISABILITIES INC 300 NORTH CRAWFORD STREET NORMAN, OK 73069

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. REO. DATE 207830 10/02/12

LINE#

QUANTITY UOM ITEM NO. AND DESCRIPTION

UNIT COST

EXTENDED

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1 00 F3

2000.0000

COST

1

1.00 EA SOCIAL SERVICE FUNDING

SUB-TOTAL

2000.00

TOTAL

2000.00

2000.00