



The City of  
**NORMAN**

P U R C H A S E   O R D E R

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

P.O. #: 222437

DATE: 10/03/12

VENDOR #  
10398

HEARTLINE INC  
P O BOX 12832  
OKLAHOMA CITY, OK 73157

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.  
207823

REQ. DATE  
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