



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. #: 238391

DATE: 10/02/13

VENDOR #
3410

EAST MAIN PLACE
1100 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/30

CONFIRM BY

FREIGHT

ACCOUNT NO.
01010874114741

REQUISITIONED BY
COLES, C

REQ. NO.
224216

REQ. DATE
10/01/13

| LINE# | QUANTITY | UOM | ITEM NO. AND DESCRIPTION | UNIT COST | EXTENDED COST |
|-------|----------|-----|-----------------------------|-----------|---------------|
| 1 | 1.00 | EA | SOCIAL SERVICE CONTRIBUTION | 5000.0000 | 5000.00 |
| | | | | SUB-TOTAL | 5000.00 |
| | | | | TOTAL | 5000.00 |