



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. #: 238381

DATE: 10/02/13

VENDOR #
432

TRANSITION HOUSE INC
700 ASP SUITE 2
NORMAN, OK 73069

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
BONNIE DUNN
ACCOUNT NO.
01010874114741

FREIGHT

REQUISITIONED BY
COLES, C

REQ. NO. 224205
REQ. DATE 10/01/13

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	1.00	EA	SOCIAL SERVICE FUNDING	10000.0000	10000.00
				SUB-TOTAL	10000.00
				TOTAL	10000.00