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| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
|  | Please contact Purchasing department if you require assistance or have any questions. **TOTAL*****Amount show is estimated. Payment will be for actual materials/services ordered and received.*** **Invoice**: OSUIT Attn: XXXXXXXXXX 1801 E. 4th Street Okmulgee, OK 74447 918-293-XXXX Fax 918-293-XXXX email: xxxxxxxx@okstate.edu**OSUIT is sales tax exempt. Letter supplied upon request.** | $XXX | $XXXXX$XXXXXX |