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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 |