

Small Order Number _____

Date _____

Vendor:

Bill to: NORTHWESTERN OKLAHOMA STATE UNIVERSITY
Business Office
709 OKLAHOMA BOULEVARD
ALVA, OK 73717-2799

FEI:

Ship to: NORTHWESTERN OKLAHOMA STATE UNIVERSITY
709 OKLAHOMA BOULEVARD
ALVA, OK 73717-2799

Item No.	Quantity	Catalog No.	Description	Unit Price	Total Price
TOTAL					

TAX EXEMPT

NORTHWESTERN OKLAHOMA STATE UNIVERSITY

Not valid for over \$200.00 (excluding shipping, handling and freight).

Delivery and payment depend on **Order # Reference** on both billing invoice and package label.

Requested by (Budget Administrator)