

**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
<b>TOTAL</b>					

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.

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Requested by (Budget Administrator)

BU-592