

**RECEIVED**  
 JUN 29 2018

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 Quote 031893  
 Date 7/1/2018

Municipal Court Clerk's Office

**Oklahoma Municipal League**

73-6017917  
 PO Box 268984-Payments  
 Oklahoma City OK 73126-8984

Bill To: NORMAN  
 201 W GRAY  
 PO BOX 370  
 NORMAN OK 73070

Ship To: NORMAN  
 ACCOUNTS PAYABLE  
 201 W GRAY  
 PO BOX 370  
 NORMAN OK 73070

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	140500		SHIPPING	DUE UPON RECEIPT	0/0/0000	95,045
Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
1.00	SFEES	2018-2019 OML Annual Service Fees Renewal	Cents	\$0.00	\$65,000.00	\$65,000.00

Renewal

Subtotal	\$65,000.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
<b>Total</b>	<b>\$65,000.00</b>