

Quote

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Quote 029852
Date 7/3/2017

Oklahoma Municipal League

73-6017917
201 NE 23rd
Oklahoma City OK 73105-3199

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	90,746
Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
1.00	SFEES	2017-2018 OML Annual Service Fees	Cents	\$0.00	\$65,000.00	\$65,000.00

Please return a copy of invoice with remittance

Subtotal	\$65,000.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$65,000.00

-ILED IN THE OFFICE
OF THE CITY CLERK
ON 6/28/17