



ROGERS STATE UNIVERSITY

Date:
TO:
FROM:
Subject: Credit Information

Rogers State University is honored and grateful to be a customer of many vendors throughout the United States. Time does not permit completing each credit application. Instead, the University provides this letter with the appropriate information and references. We sincerely appreciate your acceptance of it and your willingness to be one of our suppliers. If you have any questions, please contact the University's Purchasing office at (918)343-7790.

Mailing/Billing Address: 1701 W. Will Rogers Blvd Claremore, OK 74017
Phone number: 918-343-7777
Fax Numbers: 918-343-7817

Federal ID Number: 73-6017987 (tax exempt – see attached)
DUNS Number: 06-455-7598
Type of Business: State- Higher Education
Credit Terms: Net 45 days

Purchasing Agent: Kathy Hahn
Phone: 918-343-7790
Accounts Payable: Christie Lamberson
Phone: 918-343-7696

Bank Reference: Oklahoma State Treasurer
State Capitol Suite 217 / 2300 N. Lincoln Blvd.
Oklahoma City, OK 73105
405-521-3191 (phone)
405-522-0056 (fax attention: Lynn Russell)

Credit References

Bricktown Hotel
2001 E Reno
Oklahoma City, OK 73117
405-235-1647

Pixley Lumber
P.O. Box 308
Claremore, OK 74017
918-341-4223

Admiral Express
1823 N Yellowwood Avenue
Broken Arrow, OK 74121
918-249-40000

I agree that all information furnished is accurate. I authorize release of credit information from the above references. This information should be kept confidential.

Signed: Kathy Hahn
Kathy Hahn Procurement Coordinator Rogers State University