Sales Tax Itemization Form:

Project Name: ____________________________________________________________
RFP, Work Order, PO, SO, Number etc. ________________________________ Quote Date: ______________________
Supplier Name: __________________________________________________________
Supplier contact name, phone & fax number: __________________________________
Lehigh contact name, phone & fax number: __________________________________

Taxable equipment & materials -  $______________________________ U.S. Dollars

Brief description of materials included in Taxable _________________________________
___________________________________________________________________________
___________________________________________________________________________

Nontaxable equipment & materials -  $______________________________ U.S. Dollars

Brief description of equipment and materials included as non-taxable _________________________________
___________________________________________________________________________
___________________________________________________________________________

Total tax to be paid by Lehigh & collected by supplier -  $______________________________ U.S. Dollars

For Lehigh use only:

| Lehigh Purchase Order Number: | ______ |
|-------------------------------|________|
| Copy filed with Purchase Order (circle one) | Y  N  |