



Purchase Order

Dispatch via Print

Department of Education
STATE DEPARTMENT OF EDUCATION
HODGE BUILDING
2500 N LINCOLN BLVD
OKLAHOMA CITY OK 731054599

Supplier: 0000574134
VOUGHT STRATEGIES
2776 S ARLINGTON MILL DR #561
ARLINGTON VA 22206-3402

Purchase Order	Date	Revision	Page
2659022667	03/07/2024		1
Payment Terms	Freight Terms	Ship Via	
0 Days	Free on board at Destination	Common	
Buyer	Phone/Email	Currency	
Rebecca Thompson	405/521-2682	USD	

Ship To: STATE DEPARTMENT OF EDUCATION
HODGE BUILDING
2500 N LINCOLN BLVD
OKLAHOMA CITY OK 731054599

Bill To: STATE DEPARTMENT OF EDUCATION
HODGE BUILDING
2500 N LINCOLN BLVD
OKLAHOMA CITY OK 731054599

Tax Exempt? Y **Tax Exempt ID:** 736017987

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	80171800 /	Media/PR Consultant	1.0000	EA	30,000.0000	30,000.00	03/07/2024
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Contract ID: 000000000000000000007289 Contract Line: 0 Release: 1
RFP Award for Supplier to provide the services of a PR Media Communications Consultant for the purpose of supplementing the agency's internal communications, public relations, and media placement.

Contract Period: March 6, 2024 though June 30, 2024

Hourly rate is \$200.00 per hour.

Total PO Amount 30,000.00

COMMENTS:
Contract is an award from RFP# EV00000340 / Req #2650013836

Original Contract Period: March 6, 2024 - June 30, 2024
With 3 one-year options to renew.

Contract rate is \$200.00 per hour.

1st Option Period: 7/1/2024 - 6/30/2025
2nd Option Period: 7/1/2025 - 6/30/2026
3rd Option Period: 7/1/2026 - 6/30/2027

Vendor Contact:
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Agency Purchasing Contact:
Rebecca Thompson
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405-521-2682

Send Invoices to: SDEAccountsPayable@sde.ok.gov
Be sure to include this PO number on your invoice.

Authorized Signature