

## **Purchase Order**

Department of Education STATE DEPARTMENT OF EDUCATION HODGE BUILDING 2500 N LINCOLN BLVD

OKLAHOMA CITY OK 731054599

Supplier: 0000063551

OKLAHOMA PARENTS CENTER INC

PO BOX 512

HOLDENVILLE OK 74848-0512

Dispatch via Print

Purchase Order Date Page Revision 08/03/2023 2659022111 Payment Terms Freight Terms Ship Via 45 Days Free on board at Destination Common Buver Phone/Email Currency Kimberly R USD

Ship To: STATE DEPARTMENT OF EDUCATION

HODGE BUILDING 2500 N LINCOLN BLVD

OKLAHOMA CITY OK 731054599

BIII To: STATE DEPARTMENT OF EDUCATION

HODGE BUILDING 2500 N LINCOLN BLVD

OKLAHOMA CITY OK 731054599

Tax Exempt ID: 736017987

Line-Sch Cat CD / Item Id Description Quantity UOM PO Price Extended Amt Due Date

1- 1 64131607/

PARENT TRAINING AND INFORMATION CENTER RFP

1.0000 EA 41,000.0000 41,000.00 08/03/2023

**Total PO Amount** 

41,000.00

## **COMMENTS:**

This awarded Purchase Order resulting from Solicitation# 2650000402 This resulting Purchase Order awarded best value.

Initial contract period: Date of Award through 09/30/2023 with (4) Options to renew.

Price for initial year \$41,000.00

Renewal pricing: \$80,000.00

First year (1st) renewal period 09/30/2023-09/29/2024 Second year (2nd) renewal period 09/30/2024-09/29/2025 Third year (3rd) renewal period 09/30/2025-09/29/2026 Fourth year (4th) renewal period 09//30/2026-09/29/2027

Agreement period: 08/02/2023 through 09/30/2027

Agency contact: Yannet Cusic Phone: 405-522-5301

E-mail: yannet.cusic@sde.ok.gov

Authorized Signature

Amanda Otis (Aug 3, 2023 13:16 CDT

## 2659022111

Final Audit Report 2023-08-03

Created: 2023-08-03

By: Kimberley Coulter (kimberley.coulter@omes.ok.gov)

Status: Signed

Transaction ID: CBJCHBCAABAA0tCmE8fYmWr8Ut71qoPb4P\_OArNCRtYO

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