



Purchase Order

Dispatch via Print

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

Supplier: 0000461043
COMPLETE REHAB LLC
1824 COMMONS CIR STE B
YUKON OK 73099-9538

Purchase Order	Date	Revision	Page
2659022148	08/24/2023		1
Payment Terms	Freight Terms		Ship Via
0 Days	Free on board at Destination		Common
Buyer	Phone/Email		Currency
George Z Chang	(405) 522-6568		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	86132200 /	REQ 2650013573 - FY-24 Complete Rehab Behavior Consultant	1.0000	EA	82,000.0000	82,000.00	08/24/2023
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Contract ID: 00000000000000000006986 Contract Line: 0 Release: 2
Agreement with Complete Rehab LLC Oklahoma Pediatric Therapy Center to provide Physical,
Occupational, Speech & Behavioral Therapy.

Funding: State Personnel Development Grant (SPDG) Federal Funds

Contract Period: July 1, 2023 through June 30, 2024

In accordance with agreement.

Total PO Amount 82,000.00

COMMENTS:

REQ: 2650013573
FY 24 TBD - fed - SPDG grant funds

Agency Contract awarded from Requisition 2650012668 Solicitation #EV00000165.

Initial contract period: 07/01/2023 through 06/30/2024
There are four (4) one-year options to renew the Contract.

- 1st option July 1, 2024, through June 30, 2025
- 2nd option July 1, 2025, through June 30, 2026
- 3rd option July 1, 2026, through June 30, 2027
- 4th option July 1, 2027, through June 30, 2028

Buyer contact: George Chang
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Agency contact: Kristen Perez-Rickels
Phone: (405) 522-4513
E-Mail: kristen.perez-rickels@sde.ok.gov

Vendor contact: Amanda Housh
Phone: (405) 467-6102
E-Mail: optccares@gmail.com

Authorized Signature

 Digitally signed by Ernest Graham
Date: 2023.08.25 18:11:49 -05'00'