



Purchase Order

Dispatch via E-Mail

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

Supplier: 0000206984
NATIONAL CENTER ON EDUCATION AND THE ECO
2121 K ST NW STE 700
WASHINGTON DC 20037-1800

Purchase Order	Date	Revision	Page
2659022536	01/02/2024		1
Payment Terms	Freight Terms	Ship Via	
45 Days	Free on board at Destination	Common	
Buyer	Phone/Email	Currency	
Richard Diaz		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? N **Tax Exempt ID:**

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	86132200 /	Curriculum Sets	1.0000	EA	120,000.0000	120,000.00	01/02/2024
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Total PO Amount 120,000.00

COMMENTS:

Initial contract period:
03/01/2024 through 02/28/2025

There are five (5) one-year options to renew the Contract.

- 1st option March 1st, 2025, through February 28th, 2026
- 2nd option March 1st, 2026, through February 28th, 2027
- 3rd option March 1st, 2027, through February 29th, 2028
- 4th option March 1st, 2028, through February 28th, 2029
- 5th option March 1st, 2029, through February 28th, 2030

Buyer contact: George Chang
Phone: 405-522-6568
E-Mail: george.chang@sde.ok.gov

Agency contact: Cindy Watson
Phone: 405-522-1835
E-Mail: cindy.watson@sde.ok.gov

Vendor contact: David Osborne
Phone: 202-888-2685
E-Mail: dosborne@ncee.org

Authorized Signature