



# Purchase Order

Dispatch via Print

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

**Supplier:** 0000056244  
SOUTHERN NAZARENE UNIVERSITY  
6729 NW 39TH EXPY  
BETHANY OK 73008-2605

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
2659018765	03/02/2020		1
<b>Payment Terms</b>	<b>Freight Terms</b>		<b>Ship Via</b>
0 Days	Free on board at Destination		Common
<b>Buyer</b>	<b>Phone</b>		<b>Currency</b>
Yannet Cusic	405/522-5301		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
1- 1	86121700 /	Online facilitator for Classroom Management.	1.0000	EA	9,581.5000	9,581.50	03/02/2020

All in accordance with the attached agreement.

Supplier to facilitate online courses receiving three (3) college credits in Classroom Management starting the Spring 2020 with a maximum of 25 teachers. This contract consist on the Purchase Order, Solicitation and Successful bid.

Req. 2650008236  
45000/0600002/20/C0102/3469111  
Invoices to be submitted by email to SDEaccountspayable@sde.ok.gov

Contract Period: March 02, 2020 through June 30, 2020

**Total PO Amount**      9,581.50

COMMENTS:

**Authorized Signature**