



Purchase Order

Dispatch via Print

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

Supplier: 0000237327
ALPHA PLUS SYSTEMS INC
3315 NW 63RD ST STE C
OKLAHOMA OK 73116

Purchase Order	Date	Revision	Page
2659020507	03/30/2022		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
1- 1	86141501 /	Contract Award from Competitive Grant Pool - RFP 2650000392	1.0000	EA	0.0000	0.00	03/30/2022

Contract awarded to Award Alpha Plus Systems, Inc for their Learning Loss Solution, ATSI Schools program.

Contract Period: March 1, 2022 - June 30, 2022

Total PO Amount

COMMENTS:
This contract is an award from the Competitive Grant Pool RFP 2650000392.

Initial Contract Period: March 1, 2022 - June 30, 2022 with two 12-month options to renew.

Initial Contract Period: March 1, 2022 - June 30, 2022 \$0
Option year 1: July 1, 2022 - June 30, 2023 \$1,000,000
Option year 2: July 1, 2023 - June 30, 2024 \$1,000,000

Agency Contact:
Tiffany Neill
Deputy Superintendent of Curriculum and Instruction
tiffany.neill@sde.ok.gov

Authorized Signature