



Purchase Order

Dispatch via Print

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

Supplier: 0000303252
PRINT FINISHING SYSTEMS INC
7116 NW 79TH STREET
OKLAHOMA CITY OK 73132

Purchase Order	Date	Revision	Page
2659021579	12/30/2022		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	45101704 /	1.0000	EA	40,296.2000	40,296.20	12/30/2022
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This contract is an award from the
Paper Cutter Solicitation
2650000399 Rebid

Contract awarded by the Oklahoma State Department of Education (OSDE) for a Paper Cutter to be delivered and installed.

- 305TC Paper Cutter - one (1) EA
- Shipping/Delivery - one (1) EA
- Installation - one (1) EA
- Cutting depth less than 1 IN - one (1) EA
- Laser cut line - one (1) EA
- Additional blade - one (1) EA
- Air table - one (1) EA
- Side tables - one (1) EA
- Manufacture Warranty - two (2) YR

- Add-Ons
- Ergo Touch Buttons - one (1) EA
- Book Guides - one (1) EA
- Cut Sticks - one (1) DZ

Total PO Amount 40,296.20

COMMENTS:
This contract is an award from the Paper Cutter Solicitation 2650000399 Rebid

INVOICING - PLEASE CONTACT SDEACCOUNTSPAYABLE@SDE.OK.GOV

Vendor Contact:
Dustin Hughes
Operating Partner
(405) 232-1750
dustin@pfsok.com

Agency Contact:
Seth Plog
Printing Operator
(405) 522-0015
seth.plog@sde.ok.gov

Agency Buyer:
George Chang
Procurement Officer
(405) 522-6568

Authorized Signature



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george.chang@sde.ok.gov

REQ: 2650011466
1/1/1 24000/0200001/23/C0201/0223000/541110
1/1/2 43500/6000001/23/C0201/3702112/105600000/541110

Authorized Signature