



Purchase Order

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

Supplier: 0000224036
 CHERYL LEEVER HUFFMAN
 3316 ETON AVE
 OKLAHOMA CITY OK 73122-1357

CHANGE ORDER

Dispatch via Print

Purchase Order	Date	Revision	Page
2659017084	02/09/2018	1 - 10/02/2018	1
Payment Terms	Freight Terms	Ship Via	
0 Days	Free on board at Destination	Common	
Buyer	Phone	Currency	
Irene Bowman	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
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1-	1	84111603 /	1.0000	YR	40,000.0000	40,000.00	02/09/2018
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Attn: Not Specified

Provide ongoing evaluation for the OK SPDG III and to provide continuous and ongoing guidance in implementing proposed evaluations, to provide feedback and analysis to ensure objectively, high quality and accountability and assist in the development of required annual and final performance reports.

Contract Period: February 1, 2018 thru September 30, 2018 with option to renew for four (4) additional one year periods at same terms and conditions

Contract Period: February 1, 2018 thru September 30, 2018

Price: \$40,000.00

Contract Period: October 1, 2018 thru September 30, 2019

Price: \$50,000.00

Contract Period: October 1, 2019 thru September 30, 2020

Price: \$50,000.00

Contract Period: October 1, 2020 thru September 30, 2021

Price: \$50,000.00

Contract Period: October 1, 2021 thru September 30, 2022

Price: \$50,000.00

2-	1	84111603 /	1.0000	EA	50,000.0000	50,000.00	10/02/2018
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Attn: Ashlee Henson
 FY19 Cheryl Huffman Renewal

2nd year renewal of a 5 year contract

Contract period: October 1, 2018 through September 30,2018.

E-pro Req: 2650006358

Vonna Anderson at 08/21/18 - 9:37 AM
 45000-0600006-19/3079110/843230000/C0002

Authorized Signature



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Total PO Amount 90,000.00

COMMENTS:
 CO#1: Adding Line 2 for the 2nd year renewal of a 5 year contract for Special Education
 .
 Net Change: + \$50,000.00
 10/02/2018

 Authorized Signature