



# Purchase Order

Dispatch via E-Mail

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

**Supplier:** 0000575136  
THE ACADEMY IN MANAYUNK  
1200 RIVER RD  
CONSHOHOCKEN PA 19428-2442

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
2659022211	09/05/2023		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
45 Days	Free on board at Destination	Common	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Melisha Marie Platt		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	86101708 /	RFP DYSLEXIA MICRO CREDENTIAL	1.0000	EA	850,000.0000	850,000.00	09/05/2023

Request for Proposal (RFP) is to select a qualified supplier who can provide professional learning in literacy education for K-12 educators working with students with dyslexia, with an optional learning track that will result in a dyslexia specialist micro-credential.

**Total PO Amount**      850,000.00

**COMMENTS:**  
This awarded contract resulting from solicitation 2650000403.  
This resulting Contract awarded best value.

Supplier Contact: Cynthia Hadicke  
Phone: 215-948-9351  
Email: chadicke@aimpa.org

Initial Contract Period: 09/01/2023-06/30/2024  
Price for initial year \$850,000.00

1st year renewal: 07/01/2024-06/30/2025  
2nd year renewal: 07/01/2025-06/30/2026  
3rd year renewal: 07/01/2026-06/30/2027  
4th year renewal: 07/01/2027-06/30/2028  
5th year renewal: 07/01/2028-06/30/2029

Agreement Period: 09/01/2023-06/30/2029

Agency Contact: Kristen Perez-Rickels  
Phone: 405-522-4513  
E-mail: kristen.perez-rickels@sde.ok.gov

INVOICING: SDEAccountspayable@sde.ok.gov

**Authorized Signature**