



Purchase Order

Dispatch via Print

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

Supplier: 0000360701
LIBERTY BRAILLE
PO BOX 1084
EDMOND OK 73083

Purchase Order	Date	Revision	Page
2659022069	07/14/2023		1
Payment Terms	Freight Terms	Ship Via	
45 Days	Free on board at Destination	Common	
Buyer	Phone/Email	Currency	
Kimberly R Coulter	405/522-2666	USD	

Ship To: OFFICE OF STATE FINANCE
3115 N LINCOLN BLVD
OKLAHOMA CITY OK 73105

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	86130000 /	Accessible Instructional Materials (AIM) for children with print disabilities	1.0000	EA	391,300.0000	391,300.00	07/14/2023

Total PO Amount 391,300.00

COMMENTS:

Purchase Order resulting from Event# EV00000188. Accessible Instructional Materials (AIM) for children with print disabilities KCOUILTER 07/14/2023

The purpose of the RFP is to select a qualified supplier to provide Oklahoma children with print disabilities served under the Individuals with Disabilities Education Act (IDEA) Accessible Instructional Materials (AIM)


This awarded Agency Contract resulting from Solicitation #EV00000188
This resulting Contract awarded best value.

Initial contract period: 07/01/2023 through 06/30/2024 with 10 options to renew.
Price for initial year \$391,300.00

Year 2 budget \$393,300.00
Year 3 budget \$406,912.00
Year 4 budget \$490,412.00
Year 5 budget \$413,556.00

Agency contact: Rebecca Thompson
Phone: 405-521-2682
E-mail: rebecca.thompson@sde.ok.gov

Authorized Signature


Amanda Otis (Jul 14, 2023 15:14 CDT)