



Official signed contract documents are on file with OMES Central Purchasing.

Contract title: Deliverable Based Information Technology Services

Contract Number: SW1072

Date of Contract issuance: 11/04/2023

Contract period: 11/04/2023 **through** 11/03/2023

Agreement period: 11/4/2023 **through** 11/03/2028

Type of contract: Mandatory Non-Mandatory

OMES Central Purchasing contact: Asha Parks

Title: Procurement Specialist

Phone: (405) - 521 - 6674

Email: asha.parks@omes.ok.gov

Supplier name: Kaplan Early Learning Company

Supplier ID: 000071456

Contract ID #: 0-7148

Supplier Point of Contact: Sharon Beaver-Freeman

Supplier address: 1310 Lewisville Clemmons Rd

City: Lewisville

State: NC

Zip Code: 27023 -
0609

Phone #: 800 334 201 Ext.
5346

Email: sbeaver@kaplanco.com

Supplier Point of Contact:

Phone #:

Email:

Supplier Point of Contact:

Phone #:

Email:

Contract Overview:

STEM Educational Tools

Authorized Users: All state departments, boards, commissions, agencies, and institutions, in addition to counties, and municipalities, that provide correctional services, may avail themselves of this contract.

How to order/Procure Services:

Ordering Instructions: **Orders can be placed via mail: Kaplan Early Learning Company PO Box 609, Lewisville, NC 27023; via phone: 800-334-2014; via fax: 800-452-7526; via web: see attached "My Kaplan" information; or via email: orders@kaplanco.com**
Web Address for Orders: **orders@kaplanco.com**

Available Brands:

Multiple Brands available, see price list.

Available Products and Services:

Authorized Dealer/Reseller(s):

Supplier name: N/A

Supplier ID #:

Contract ID #:

Supplier Point of Contact:

Supplier address:

City:

State:

Zip Code:

-

Phone #: 1 - - -

Email: