



# Purchase Order

Dispatch via Print

## Department of Corrections

DEPARTMENT OF CORRECTIONS  
3400 MARTIN LUTHER KING AVE  
OKLAHOMA CITY OK 73111-4298

**Supplier:** 0000433351  
PATRICK J ZIRPOLI LLC  
149 SPRUCE SWAMP ROAD  
MILANVILLE PA 18443-3037

Purchase Order	Date	Revision	Page
1319065192	05/26/2017		1
Payment Terms	Freight Terms	Ship Via	
0 Days	Free on board at Destination	Common	
Buyer	Phone	Currency	
Richard Williams (090)	405/522-1040	USD	

**Ship To:** DEPARTMENT OF CORRECTIONS  
GRANTS UNIT  
2901 N. CLASSEN BLVD, SUITE 200  
OKLAHOMA CITY OK 73106

**Bill To:** DEPARTMENT OF CORRECTIONS  
BUSINESS SERVICES  
PO BOX 11400  
OKLAHOMA CITY OK 731360400

Tax Exempt? Y Tax Exempt ID: 736017987

Line-Sch	Cat CD	Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1-	1	94101610 / 1000022235	SERVICE: Assessment Audit for Accreditation	1.0000	EA	57,000.0000	57,000.00	07/01/2017

Total PO Amount

57,000.00

### COMMENTS:

FY18 Definite Quantity Purchase -  
Contract period: 8/1/2017 - 7/31/2018  
Agreement period: 8/1/2017 - 7/31/2019

Vendor Contact: Patrick J. Zipoli  
570-729-4131  
pjz6896@ptd.net

Agency contact: Jacqueline Wagdalt-Hunter, Grants Manager  
Phone: 405-962-6117

Billing contact: Kristi Wingo, Grants Accountant  
Phone: 405-962-6108

Agency Contact: Janet Bolton, Business Services Coordinator  
Phone: 405-962-6154

Funding Information  
Account Number: TBD  
Sub-Account (if applicable):  
Fund Type: 1000  
Class-Funding: 43000 and 19830  
Department: 5151233 AND 5151101  
Bud Ref: 18  
CFDA (if applicable): 165880000

Authorized Signature