



Purchase Order

Dispatch via Print

Department of Commerce

Oklahoma Department of Commerce
900 N. Stiles Ave
Oklahoma City OK 73104

Supplier: 0000496851
COMMUNITY HOUSING PARTNERS CORPORATION
448 DEPOT ST
CHRISTIANSBURG VA 24073-2050

Purchase Order	Date	Revision	Page
1609016516	03/04/2022		1
Payment Terms	Freight Terms	Ship Via	
0 Days	Free on board at Destination	Common	
Buyer	Phone/Email	Currency	
Jacob Charries (090)		USD	

Ship To: Oklahoma Department of Commerce
900 N. Stiles Ave
Oklahoma City OK 73104

Bill To: Oklahoma Department of Commerce
Accounts Payable
900 N. Stiles Ave
Oklahoma City OK 73104

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	84111602 /		Quality Control Inspection Services	1.0000	YR	140,000.0000	140,000.00	03/04/2022
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Quality Control Inspection Services

Total PO Amount 140,000.00

COMMENTS:

Contract Period: Initial contract period is March 4, 2022 through March 3, 2023. Contract has two additional one-year options to renew.

Vendor Contact: Phil Hull
Email: phull@chpc2.org
Phone Number: (540) 260-9081

Authorized Signature

Don Sivard

1609016516 Community Housing Partners Corporation

Final Audit Report

2022-03-04

Created:	2022-03-04
By:	Jacob Charries (jacob.charries@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAGQdc1ta-BuaADeJiPhzV4Ef0Fn6DhjnO

"1609016516 Community Housing Partners Corporation" History

-  Document created by Jacob Charries (jacob.charries@omes.ok.gov)
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