



Purchase Order

Dispatch via Print

Department of Health

OKLAHOMA STATE DEPT OF HEALTH
SHIPPING & RECEIVING
123 ROBERT S. KERR AVE., SUITE 1702
OKLAHOMA CITY OK 73102-6406

Supplier: 0000378424
SUPPORTERS OF FAMILIES WITH SICKLE CELL
2764 N MARTIN LUTHER KING JR BLVD
TULSA OK 74106-6433

Purchase Order	Date	Revision	Page
3409025163	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 STATE DEPT OF HEALTH
SHIPPING & RECEIVING
123 ROBERT S. KERR AVE., SUITE 1702
OKLAHOMA CITY OK 73102-6406

Bill To: OKLAHOMA STATE DEPT OF HEALTH
ACCOUNTS PAYABLE
123 ROBERT S. KERR AVE., SUITE 1702
OKLAHOMA CITY OK 73102-6406

Tax Exempt? Y **Tax Exempt ID:** 736017987

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	92101503 /	CBO MINI-GRANTS	1.0000	EA	250,000.0000	250,000.00	03/04/2022

In an effort to reduce the burden of COVID-19 among populations disproportionately affected; the purpose of the project is to establish a statewide coordinated effort that supports community-based strategies to reduce health disparities and achieve equity by establishing a sustainable infrastructure to address the root causes of Oklahoma's historic and systemic health inequities.

Total PO Amount

250,000.00

COMMENTS:

The initial Contract term, which begins on date of award through May 31, 2022 and there is one (1) one-year options to renew the Contract.

Agency Contact: Velvet Brown
Phone Number: (918) 407-8153
Email: swithsickecell@att.net

Authorized Signature

Dan Sivard

3409025163 SFSC

Final Audit Report

2022-03-07

Created:	2022-03-04
By:	Jacob Charries (jacob.charries@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAOR4sBNfJ5fYHQeeeyK9ulyMT8GaQGWWJJ

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