



# Purchase Order

Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
3409025163	03/04/2022		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
0 Days	Free on board at Destination	Common	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Jacob Charries (090)		USD	

## 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

**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**

*Don Sivard*

# 3409025163 SFSC

Final Audit Report

2022-03-07

Created:	2022-03-04
By:	Jacob Charries (jacob.charries@omes.ok.gov)
Status:	Signed
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## "3409025163 SFSC" History

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