

PO DATE

11/16/2022

## LONGVIEW SCHOOL DISTRICT NO. 122

Bill To: 2715 Lilac St. Longview, WA 98632-3526

Phone: (360) 575-7168

Fax: (360) 575-7174

Email: lvap@longview.k12.wa.us

PURCHASE ORDER NUMBER

1832300213

VENDOR KEY : AK ATHLE000  
SHIP DATE : 11/16/2022  
FISCAL YEAR : 2022-2023  
ENTERED BY : HOWE BAR000

PRINTED 11/18/2022  
REPRINT

## VENDOR:

AK Athletic Equipment Inc  
8015 HOWE INDUSTRIAL PKWY  
CANAL WINCHESTER, OH 43110

## SHIP TO:

M.O.T.F.  
2080 38TH AVE  
LONGVIEW, WA 98632-9441

PHONE: (614) 920-3069 FAX: (360) 920-3233  
sales@akathletics.com

ATTN: Barbara Howe

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
11		DO NOT FAX ***** Custom Wood Backed Gym Wall Padding Panels 2' x 6' sport blue	95.00000	1,045.00
		ACCOUNT SUMMARY (FOR INTERNAL USE)		
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		10 E 530 9700 64 5610 1130 0000 0000 0	1,129.65	
		Please email invoices to: AccountsPayable@longview.k12.wa.us		
		*****PO TOTAL RECAP*****		
		Subtotal of PAGE TOTALS		1,045.00
		Other Charges		0.00
		Tax		84.65
			PAGE TOTAL	1,045.00
			TOTAL	1,129.65

Washington State school districts are required by law to pay sales tax.  
Please charge the correct sales tax for Cowlitz County.

PURCHASE APPROVED BY:

## Terms &amp; Conditions:

By acceptance of this Purchase Order, the Seller agrees to the terms and conditions found on our website at:

<http://www.longview.k12.wa.us/pdf/TERMS%20AND%20CONDITIONS%20for%20PO's.pdf>

## Suspension and Debarment from Federal Programs:

By acceptance of this Purchase Order, the Seller certifies that neither Seller nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in transactions by any federal department or agency.

