REQUISITION FOR SUPPLIES, EQUIPMENT, SERVICES OR MATERIAL

Req. No. <u>DPC 20-293</u> Date <u>Jan 17, 2020</u>

									_						
REFERENCE			Bud Ref	Fund	Dept.	Oper, Unit	Appr.	Account	PC Bus Unit	Project	Activity	Amount			
	PO Number	Line													
FACILITY			ACTIV				REQU	REMENT F	OR:	DATE	ITEMS REQ	'D.			
SUGGESTED SOURCES OF SUPPLY (OPTIONAL)								ASAP							
AK Athletic Equipment Inc. 8015 Howe Industrial Parkway Canal Winchester, OH 43110							TO BE DELIVERED TO - DPC Springer Bldg. 1901 N. DuPont Hwy,								
							1901 N. DuPont Hwy,								
Phone	: 302-255-2779						New C	astle, DE	19720						
Fax:							PERSON INITIATING REQUEST: Marco Brown								
Contact: Director Marco Brown							APPROVED:								
FEI:	A P						APPRO)VED:							
				NIOT	110==			and the second s							

	DATE O	E BID	DO NOT USE	THIS SPACE SHIP					
ITEM NO		COMPLETE AN	ID ACCURATE SPECIFICATIONS SH JRE TO DO SO WILL CAUSE DELAY OBJECT CLASS. INDICATE STATE	QUANT.	UNIT OF QTY.		ESTIMATED TOTAL COST	IS NOT WRIT IN THES COLUMN	
		Roll-up Wre	estling/Martial Arts Mat – no lines	1.58"thick 24'x30' black	1	10	3240.00	3240.00	
		Freight Cha	arge	1	1	240.00	240.00		
		BILL TO DE	PC .						
			IOTE: Chapter 69, Title 29, of conditions require immediate				TOTAL	3480.00	
elfare overin	, safety c g EMER	or property". II GENCY PURO	n view of the foregoing it becon CHASES, form DHSS PD-015 ned by Facility Official authoria	mes necessary to attach to al	II reauisiti	ions	APPROV BUYER	ÆD	DATE:

AK ATHLETIC EQUIPMENT INC.

8015 HOWE INDUSTRIAL PARKWAY CANAL WINCHESTER, OH 43110

sales@akathletics.com www.akathletics.com

800-431-4372

614-920-3233

Name / Address	
marco brown 302-255-2852 pamela.seals@delaware.gov 19720	

Date	Estimate #				
1/9/2020	8015-005707				

	Terms	Project
ROLL-UP WRESTLING/MARTIAL ARTS MAT 1.58" THICK X 24' x 30' black no circles, no lines	1 3,240.00	3,240.0
FREIGHT CHARGE	1 240.00	240.00
By submitting payment, purchaser acknowledges custom ordrs from AK Athletic Ecinc. are non-refundable and not returnable	uipment. Subtotal	\$3,480.00
	Sales Tax (7.5%)	\$0.00
Phone # Fax #	Total	\$3,480.00