

Send All  
Invoices

To accountspayable@nracs.net  
N. RIDGEVILLE CITY SCHOOLS  
ACCOUNTS PAYABLE  
34620 BAINBRIDGE RD  
NORTH RIDGEVILLE, OH 44039  
440-353-1113

## PURCHASE ORDER

Date
4/17/2023

Purchase Order No.
224488
Page
001

THESE NUMBERS MUST APPEAR ON ALL LETTERS, INVOICES, SHIPPING MEMOS, BILLS OF LADING,  
EXPRESS RECEIPTS AND PACKAGES.

I  
S 110877 FAX:6149203233  
S AK ATHLETIC EQUIPMENT, INC.  
U 8015 HOWE INDUSTRIAL PARKWAY  
E CANAL WINCHESTER, OH 43110  
D

S  
H OPERATIONS DEPT  
I NRCS Maintenance Dept.  
P Attn: Seth Perry  
7020 Pitts Blvd  
T North Ridgeville, OH 44039  
O

T  
O

ATTN: jeanetteasp

TERMS:

REQUISITION NO. 10055

QUANTITY	UNIT	DESCRIPTION							UNIT PRICE		AMOUNT	
2.0000	ea	Replacement Wall Pads for ECLC Community Room							280.0000	560.00		
									PAGE TOTAL	560.00		
									GRAND TOTAL	560.00		
			TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
VERIFICATION OF RECEIPT OF GOODS				003	2700	423	0000	000000	233	00	000	560.00
_____ Order Complete												
_____ Items Back Ordered												
(Circle)												
Materials Checked												
by: _____												
Date: _____												
Return to Treasurer's Office Upon Completion												

IT IS HEREBY CERTIFIED THAT THE ABOVE AMOUNT REQUIRED TO MEET THE CONTRACT,  
AGREEMENT OBLIGATION, PAYMENT OR EXPENDITURE FOR THE ABOVE, HAS BEEN  
LAWFULLY APPROPRIATED OR AUTHORIZED OR DIRECTED FOR SUCH PURPOSE AND IS IN  
THE TREASURY OR IN PROCESS OR COLLECTION TO THE CREDIT OF THE FUNDS OF THE  
BOARD OF EDUCATION FREE FROM ANY OBLIGATION OR CERTIFICATION NOW OUTSTANDING.

School Districts Are Exempt From Federal Excise Taxes And  
Ohio Sales Tax.

TAX EXEMPT

STATE ID:

FED ID: 34-6002304

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE  
IS SIGNED



Treasurer, Board of Education



Superintendent

VENDOR COPY