Purchase Order

WARRENTON-HAMMOND SCHOOL DISTRICT #30

No. 23146046

820 SW CEDAR **WARRENTON OR 97146**

Send 2 Copies of Invoices

Mail Invoices to above address

P.O. is void after 90 Days

P.O.# must be on all documents

MSDS sheets must accompany all products

P.O. Date: 09/06/2022

Questions? LESLIE FARROW (503) 861-3376

Ext:

Account:

P.O. Issued To:

AK ATHLETICS

8015 HOWE INDUSTRIAL PARKWAY **CANAL WINCHESTER OH 43110**

Ship To:

WARRENTON GRADE SCHOOL

Attn: Mike Moha 820 SW CEDAR

WARRENTON OR 97146

Contact: KEVIN MURPHY

Tuesday, September 6, 2022

Location: WARRENTON ELEMENTARY SCHOOL

(503) 861-3376

Phone:

Fax: (614) 920-3233

Project: UNDESIGNATED

Req# 222314646

Reference:

Date Required: 09/21/2022

Award Number:

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Line	Qty Unit Part#	Description	Unit Price	Extended	Tax	Freight
1	1 ea	see attached quote	1,556.00	1,556.00	0.00	270.00

APPROVAL SIGNATURES:	Sub-Total:	1,556.00
AT FROME GIGHATORES.	Freight:	270.00
b l	Tax:	0.00
for Toggenste	Total Amount:	1,826.00
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NOTES:	Order Via:	Mail
) 18300 18500 VENETURO	
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