Form Approved by State Board of Accounts For HAMILTON HEIGHTS SCHOOL CORPORATION

NOTE: NO CLAIMS WILL BE APPROVED FOR PAYMENT UNLESS ORIGINAL COPY OF THIS ORDER OR THE PO NUMBER IS MADE A PART OF THE VOUCHER.

7731 Control No.:

Tο

PURCHASE ORDER

Hamilton Heights School Corporation 410 W Main Street, Box 469

Arcadia, IN 46030

Phone (317) 984-3538 Fax (317) 984-3042

Billing Address: PO Box 37272 Charlotte, NC 28237

Or Via Email: hamiltonheights@avidbill.com

10834

AK ATHLETIC EQUIPMENT, INC. 8015 HOWE INDUSTRIAL PKWY

CANAL WINCHESTER, OH 43110

PURCHASE ORDER NO.

THIS NUMBER MUST APPEAR ON INVOICES. DELIVERY MEMO. PACKING SLIPS, SHIPPING LABELS AND ANY CORRESPONDENCE,

If subject to discount, please indicate on invoice.

FUND ACCT NO. DEPARTMENT DATE 7923.00 12210 611 0003 00 02 10/19/2021

10/19/202			7323.00 12210	011 0003 00 0Z
QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	Each	GIANT BALL PIT 72" X 72" - BLUE	1,129.00	1,129.00
SHIP TO ARRIVE	HIP TO ARRIVE BY As Soon As Possible Requisition No:			TOTAL 1,129.00
110 00011 /1	ib book tip ropping			

I HEREBY CERTIFY THAT THERE IS AN UNOBLIGATED BALANCE IN THIS APPROPRIATION SUFFICIENT TO PAY FOR THE ABOVE ORDER.

BILLING ON THIS ORDER MUST BE ACCORDING TO PRICES SHOWN ABOVE.

FEDERAL EXCISE TAX EXEMPT 35-1099142

SHIP TO: HAMILTON HEIGHTS SCHOOL CORPOR

410 WEST MAIN STREET

PO BOX 469

ARCADIA, IN 46030

KIM LUCKEY ATTN:

STATE RETAIL TAX EXEMPT 0001919636-001

BY

AUTHORIZED SIGNATURE/TITLE