

Purchase Order

Lake Havasu Unified School District #1
2200 Havasupai Blvd
Lake Havasu City AZ 86403

No. 222176

Changes to PO must be approved by	PO number must be on all invoices and	Goods and Services must be received by
Purchasing prior to shipping	packing slips	June 30th
Questions - purchasing@lhUSD.org	Questions - accounts payable@lhUSD.org	Invoices must be received by August 1st

P.O. Date: 05/15/2022**Questions ?** Pauline Whiteside (928) 505-6942**Ext:****Account:****P.O. Issued To :****Ship To:**

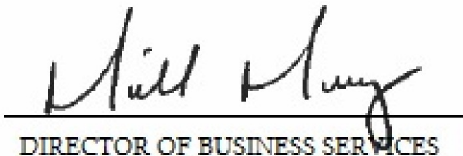
AK ATHLETIC EQUIPMENT
8015 HOWE INDUSTRIAL PKWY
CANAL WINCHESTER OH 43110

WAREHOUSE
Attn: Marsha Becker
2200 Havasupai Blvd
Building B (Materials Distribution)
Lake Havasu AZ 86403
(928) 505-6922

Contact:**Location:** Lake Havasu High School**Phone:** (800) 431-4372**Fax:****Project:** Undesignated**Req#** 2136**Reference:****Date Required:** 04/14/2022**Award Number:**

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	2	EA		6'X12'x2" Impact Safe Folding Mat - Black/Blue	596.347.1147.6731.207.0000 CTED LHHS LAW & PUBLIC SAFETY Furn/Equip <\$5K	379.00	758.00	57.61	120.00

APPROVAL SIGNATURES:


MILL MURRAY
DIRECTOR OF BUSINESS SERVICES

Sub-Total: 758.00**Freight:** 120.00**Tax:** 57.61**Total Amount:** 935.61**NOTES:**

I hereby certify under penalties or perjury that the purchase described above is for a valid public purpose and that funds have been appropriated or are otherwise available for payment.

Order Via:

Email

FILE COPY

Sunday, May 15, 2022

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