Purchase Order

No. 22230041

P.O. Date: 09/13/2022

Questions?

Ext:

Account:

P.O. Issued To:

AK ATHLETICS EQUIPMENT INC 8015 HOWE INDUSTRIAL PARKWAY CANAL WINCHESTER OH 43110 Ship To:

03 St Johns Middle School

Attn: Athletics - MS

555 W 7th S

St Johns AZ 85936

(928) 337-2132

Contact: ANGELA KATZ Phone: (800) 431-4372

Project: Undesignated

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Req# 59
Award Number:

Reference:

Date Required: 09/23/2022

Line	Qty Unit Part#	Description	Unit Price	Extended	Tax	Freight
1	2 EA	6'x12'x12" Folding Gym Wall Mat	425.00	850.00	0.00	180.00
2	1 EA	3% Processing Fee	30.90	30.90	0.00	0.00

APPROVAL SIGNATURES:

Mustbank

 Sub-Total:
 880.90

 Freight:
 180.00

 Tax:
 0.00

 Total Amount:
 1,060.90

NOTES:

Order Via:

Mail

**VENDOR COPY**