SPECIAL SCHOOL DISTRICT PURCHASING & MATERIALS 12110 CLAYTON RD. ST. LOUIS, MO 63131-2516 314-989-7100 FAX: 314-989-7114 PURCHASE ORDER

PURCHASE ORDER: 2205440

MODIFICATION NO:

P.O. DATE: 02/07/22 VENDOR NO: 13653

PAGE: 1 OF 1

**ORIGINAL** 

BUYER/BUYER PHONE#: TRINA ALBRIGHT, 314-989-7108

TO:

AK ATHLETIC EQUIPMENT INC 8015 HOWE INDUSTRIAL PKWY CANAL WINCHESTER OH 43110 SHIP TO:

SPECIAL SCHOOL DISTRICT
SUPPORT OPERATIONS CENTER

700 FEE FEE ROAD

MARYLAND HEIGHTS MO 63043

BILL TO:

314-989-8154

SPECIAL SCHOOL DISTRICT ATT: ACCOUNTS PAYABLE P.O. BOX 31429 ST. LOUIS, MO 63131-0429

TRANSPORTATION TERMS

DELIVER BY February 21, 2022

F.O.B Prepaid

RECEIVING HOURS: 7 A.M.-3 P.M. MONDAY-FRIDAY 314-989-7115

LINE	QUANTITY	U/M	DESCRIPTION OF MATERIAL OR SERVICE	UNI	T PRICE	AMOUNT
1	1.00	EA	6' X 12' X 2" Impact Safe Folding Mat Purple Deliver To: S.CARNEY@BLEVINS/RCKWD Requesting Location: R31 1.0000 EA Req Comp: 0014 6' X 12' X 2" IMPACT SAFE FOLDING MAT-Purple		379.00	379.00
2	1.00	EA	ZSH SHIPPING AND HANDLING Deliver To: S.CARNEY@BLEVINS/RCKWD Requesting Location: R31 1.0000 EA Req Comp: 0014		45.48	45.48
			PURCHASE ORDER SUMMARY  Deliver on February 21, 2022 unless specified by line  END OF PURCHASE ORDER 2205440  Applicable shipping charges added upon payment of invoice.	ORDER TOTAL		424.48

## BILLING INSTRUCTIONS

- All invoices, packing slips and packages must include the District purchase order number, part number, amount shipped (weight, quantity, or measure) and destination. Each shipment must be accompanied by a packing slip and each package therein clearly identified.
- Render invoice immediately after each shipment to Accounts Payable Dept. unless subject to discounts, invoices dated current month will be paid by end of following month.

## **GENERAL INSTRUCTIONS**

- The Terms and Conditions of this Purchase Order include the General Conditions on the reverse side hereof.
- This Purchase Order cannot be changed or modified in any manner, except by written authorization.

EXEMPT FROM FEDERAL STATE AND LOCAL TAXES

MO. TAX ID #12602345
SPECIAL SCHOOL DISTRICT

Tuna allinst

02/07/2022

Date