

PLEASE DO NOT DUPLICATE

PURCHASE ORDER



VENDOR ADDRESS	
AK ATHLETIC EQUIPMENT 8015 HOWE INDUSTRIAL PARKWAY CANAL WINCHESTER, OH 43110	
VENDOR NUMBER	9692
VENDOR FAX	(000)000-0000
VENDOR EMAIL	

PO DATE
Dec 06, 2021

PO NUMBER
58631

THE PO NUMBER LISTED ABOVE MUST
APPEAR ON ALL INVOICES, PACKAGES,
AND PAPERS.

ALL BILLING TO
HARRIS COUNTY BOARD OF EDUCATION 132 BARNES MILL ROAD HAMILTON, GA 31811 PHONE: 706-628-4206 FAX: 706-628-4947

EXEMPT FROM STATE TAXES

TERMS	REQUISITION NO.
F.O.B. DELIVERED	10907
NO C.O.D. ORDERS	ATTN:
ACCEPTED	AMY MCGUIGAN

SHIP TO
CREEKSIDE SCHOOL 8403 GA HIGHWAY 315 CATAULA, GEORGIA 31804

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
6	ea	UP-24LU - Thick Wall Pads - Black Quote # 2123	\$77.00	\$462.00
I certify that I have checked the GA website for suspension and debarment for this vendor (see attached sheet)			TOTAL	462.00

Signed:

Date:

Rogin D. Couch
AUTHORIZED SIGNATURE

GENERAL LEDGER	
ACCOUNT NUMBER	AMOUNT
22 404 0 2824 1000 61500 8010 1 000000	\$462.00
PAGE 1 OF 1	TOTAL \$462.00

FILE COPY