



PennState

PURCHASE ORDER
ASSOCIATED STUDENT ACTIVITIES

ADDRESS ALL INVOICES TO:

[STUDENT ORGANIZATION NAME]
C/O ASSOCIATED STUDENT ACTIVITIES
240 HUB-ROBESON CENTER
UNIVERSITY PARK, PA 16802

PLEASE INVOICE PROMPTLY, ENSURING THAT THE STUDENT ORGANIZATION NAME AND ORDER NO(PO) LISTED BELOW ARE REFERENCED ON THE INVOICE. PO WILL BE VOID IF NOT INVOICED TO ASA WITHIN ONE YEAR FROM ISSUANCE DATE.

FOR Grappling Club

TO AK Athletic Equipment
000000058995

ADDRESS

The student organization named above is a legal entity separate and apart from The Pennsylvania State University. It is not an agent of the University. The Office of Associated Student Activities verifies only that the above named organization has sufficient funds to cover this order. Satisfaction with merchandise or services and Payment is a matter strictly between the vendor and the individual student organization concerned.

LINE	QUANTITY	MATERIAL		PRICE
0010	1.000	10' x 10' x 1 3/8 inches Roll-Up Wrestling Mat Black with Red Circles and Starting Lines (x4) 1765-10-00-0-60643	2,036.00	2,036.00

Distribution Summary:

1765-10-00-0-60643 Equipment Purchase

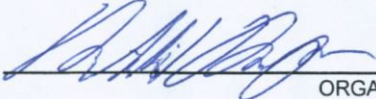
2,036.00

2,036.00

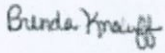
Total:

2,036.00

THIS PURCHASE ORDER MAY NOT BE USED FOR THE PURCHASE OF ALCOHOLIC BEVERAGES OF ANY TYPE

 Nathaniel Meyer
ORGANIZATION OFFICER

BPG
BPG


Brenda Knauff

TREASURER A.S.A.

11/7/2019
DATE

Grappling Club
STUDENT ORGANIZATION

202000008131765
ORDER NO.