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



PURCHASE ORDER: 2300838

MODIFICATION NO:

P.O. DATE: 07/13/22 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: SPECIAL SCHOOL DISTRICT ATT: ACCOUNTS PAYABLE

P.O. BOX 31429

ST. LOUIS, MO 63131-0429

314-989-8154

TRANSPORTATION TERMS

F.O.B Prepaid

DELIVER BY July 29, 2022

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

LINE	QUANTITY	U/M	DESCRIPTION OF MATERIAL OR SERVICE		UNIT PRICE	AMOUNT
1	4.00	EA	REMOVABLE FOLDING GYM WALL PAD 6' X 12' X 2" REMOVABLE FOLDIN Deliver To: JT.Whybrew@Selvidge/RCKWD Requesting Location: R06 4.0000 EA Req Comp: 0014 6' X 12' X 2" REMOVABLE FOLDING GYM WALL PAD - Navy	[,] Blue	450.00	1,800.00
2	1.00	EA	ZSH Shipping & Handling Deliver To: JT.Whybrew@Selvidge/RCKWD Requesting Location: R06 1.0000 EA Req Comp: 0014		170.00	170.00
			PURCHASE ORDER SUMMARY Deliver on July 29, 2022 unless specified by line END OF PURCHASE ORDER 2300838	ORDER TOTAL		1,970.00
			Applicable shipping charges added upon payment of invoice.			

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 allingt

07/13/2022

Date