



Delaware Valley School District

236 Route 6 & 209
Milford, PA 18337

Purchase Order

Order No.	24-00591
Order Date	08/08/23
Fiscal Year Start	July 2023
Requisition	REQ-29810
Document Status	Encumbered
Page	1

Buy From: 14660

AK ATHLETIC EQUIPMENT
801 HOWE INDUSTRIAL PKWY
CANAL WINCHESTER, OH 43310
Fax:

Ship To:

DINGMAN/DELAWARE ELEM. SCHOOL
vboyle@dvsd.org
Attn: C. Nielsen
1355 ROUTE 739
DINGMANS FERRY, PA 18328

Terms End of Month
Buyer Ellen Weber
Attention
Requested For JAN LUMPKIN

Ship Method
Expected Date
P.O. Delivery Print

PLEASE REFER ALL INQUIRIES AND INVOICES TO THE "SHIP TO" ADDRESS
WHEN SHIPPING, PURCH. ORDERS MUST NOT BE COMBINED
PURCH. ORDER NUMBER MUST APPEAR ON INVOICE
DELIVERIES ACCEPTED MON-FRI 8:00 AM - 3:30 PM
ALL PRICE INCREASES MUST BE PRE-APPROVED

PER PA LAW 1984-159 WORKER AND COMMUNITY RIGHT TO KNOW ACT,
PLEASE PROVIDE US WITH A MATERIAL SAFETY DATA SHEET DETAILING
ANY CHEMICAL SUBSTANCES ASSOCIATED WITH THIS ORDER

Description	Vendor Item No.	Quantity Ordered	U/M	Unit Price	Amount
C. Nielsen					
Custom Wood Backed Gym Wall Padding Panel 2x6 Marine Blue		50		95.00	4,750.00
				Subtotal:	4,750.00
				Tax:	0.00
				Order Total:	4,750.00
Account Distribution	Amount				
10-1233-610-000-10-12-00	4,750.00				

Authorized By

Superintendent