PURCHASE ORDER BOW SCHOOL DISTRICT 55 Falcon Way 0.004 401 0000

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THIS NUMBER MUST APPEAR ON ALL PACKAGES, LABELS, EARTONS , PACKING SLIPS, BILLS OF LADING, INVOICES AND ALL CORRESPON-DENCE REPERRING TO THIS ORDER.

BOW, NH 03304
BOW ELEMENTARY (603) 225-3049
BOW MEMORIAL SCHOOL (603)225-3212
BOW HIGH SCHOOL (603) 228-2210

PO# 009065

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TAX EXEMPT #02-6000082	₿
058530	;Ţ 0
AK ATHLETICS 8015 HOWE INDUSTRIAL	s PARKWAY

600000 Attn Lori White BOW ELEMENTARY SCHOOL 22 BOW CENTER ROAD

> BOW NH 03304

600000

Attn OT/PT BOW ELEMENTARY SCHOOL 22 BOW CENTER ROAD

BOW NH

REQUESTED BY

0 CANAL WINCHESTER OH T 03304 43110 0 TERMS SHIP VIA DATE REQUIRED ORDER DATE LINIT PRICE

100000000000000000000000000000000000000	CATALOG NO.	DESCRI	PTION	UNIT PRICE	AMOUNT	
1.00	6x12x2 matt	(9)				540.00
	*** Encumbra 1-1100-18-734-1	ī		į.		540.00
	1					
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I HEREBY CERTIFY THAT THERE IS AN UNOBLIGATED BALANCE IN THIS APPROPRIATION FUFFICIENT TO PAY FOR THE ABOVE ORDER.

P.O. TOTAL

Budget 2024-2025 Requisition Form Department of Special Education

SAU 67 - Bow & Dunbarton School Districts

Staff Me	ember:		ndor ame: AK Athletics		
			ebsite: https://akathletics.com/	_	
	-	1100-19-734- 11-1 Ph	one: 8015 Howe (800) 431-4372 Ind. Ptrusy fax: (614) 920-3233 Canal Windrester, Ott		.0
PRIORITY	QTY	ITEM/REQUEST	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	1	6' x 12' x 2" mat to replace torn mat	https://akathletics.com/products/6-x-12-x-2-impact-sa	\$450.00	\$450.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
		-		Subtotal:	\$450.00
PRIOR	ITY:			S & H:	\$90.00
		ce item/no change in program		TOTAL:	\$540.00
2 - Item	neede or chan	d to improve/expand existing program age in program			
JUSTI	FICAT	TION:			

^{**} Please submit to Building Coordinator. Make a copy for your records **