

Vendor: 104722

PURCHASE ORDER
Mariposa County Office of Education
Mariposa County Unified School District
P.O. Box 8
Mariposa, CA 95338
(209) 742-0226 (209) 742-0369 FAX

P/O #: 191026

PURCHASE ORDER NUMBER MUST APPEAR ON
ALL INVOICES, PACKAGES AND
CORRESPONDENCE

INVOICE IN DUPLICATE TO:

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TO: AK ATHLETIC EQUIPMENT INC
8015 HOWE INDUSTRIAL PARKWAY
CANAL WINCHESTER OH 43110

SHIP TO: GREELEY HILL ELEMENTARY
10326 FISKE RD
COULTERVILLE, CA 95311

FAX: (614)920-3233

ATTN: Deana Lessley

DATE: 02/07/19

DELIVERY BY:

DATE PRINTED: 02/11/19

REQ: 909012

LN	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	1	ea	20x20x13/8 Roll-Up Wrestling Mat With 4 practice circles.	1,599.00	1,599.00
				SUB TOTAL	1,599.00
				TAX	123.92
				S&H	30.00
				PO TOTAL	1,752.92

THIS MATERIAL OR EQUIPMENT MUST MEET ALL CALIFORNIA DIVISION OF SAFETY SPECIFICATIONS

ORDER APPROVED BY

IMPORTANT INSTRUCTIONS

1. ALL ITEMS F.O.B. DESTINATION UNLESS OTHERWISE NOTED.
2. DO NOT SHIP FREIGHT COLLECT.
3. INVOICE EACH PURCHASE ORDER SEPARATELY. ITEMS ON THIS PURCHASE ORDER MUST NOT BE BILLED WITH THOSE ON OTHER PURCHASE ORDERS.
4. NO CHARGE FOR PACKING OR DRAYAGE WILL BE ALLOWED EXCEPT WHEN SPECIFIED ON ORDER.
5. ALL ITEMS ON AN INVOICE MUST BE RECEIVED, AND THE INVOICE MUST BE COMPLETE AND CORRECT, BEFORE IT WILL BE PAID.



VENDOR