

PURCHASE ORDER



Laingsburg Community Schools

205 S. WOODHULL STREET
LAINGSBURG, MI 48848

Questions? (517) 651-2705 FAX: (517) 651-9075

PURCHASE ORDER#: **HA3031**

THIS NUMBER MUST APPEAR ON ALL
PACKAGES, INVOICES, SHIPPING LABELS
AND ANY OTHER CORRESPONDENCE

DATE	REQUESTED BY	REQ #	TAX EXEMPT #	VENDOR #
10/24/23	SHAWN BAYNES		38-6003828	000362

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

SHIP TO: **Laingsburg High School**
8008 WOODBURY ROAD
LAINGSBURG, MI 48848

CATALOG #	QTY	DESCRIPTION	UNIT PRICE	TOTAL
	2.000	36' X 36' X 1 3/8" ROLL-UP WRESTLING MAT SHIPPING	5,184.000	10,368.00 1,400.00
			TOTAL	11,768.00

VENDOR NOTICES

- 1) Purchase Order #s must appear on your invoice and outside of all packages
- 2) Invoice each item separately
- 3) Transportation charges must be prepaid
- 4) We are exempt from State Sales and Use Taxes and Federal Excise Tax
- 5) All Toxic/Hazardous materials must be accompanied by Materials Safety Data Sheets, as required by Section 14 of Act 151, Public Acts of 1980 as amended (MIOSHA)
- 6) Items on back order will be considered AUTOMATICALLY CANCELLED AFTER 90 DAYS FROM DATE OF ORDER unless approved by the Purchasing Department.

I HEREBY CERTIFY THAT THERE IS AN UNOBLIGATED BALANCE IN THIS
APPROPRIATION SUFFICIENT TO PAY FOR THE ABOVE ORDER

Kelly Ann Zemla

APPROVED BY