

Purchase Order P.O. # 2024 / 131463

Date

07/26/2023

Vendor

110464

Order From:

AK ATHLETICS EQUIPMENT, INC 8015 HOWE INDUSTRIAL PARKWAY CANAL WINCHESTER, OH 43110

Deliver To:

Biddeford School Department 18 Maplewood Ave Biddeford, ME 04005

Biddeford School Department Tel: (207) 282-8281 Biddeford School Department Tel: (207) 282-8280 Biddeford School Department Fax: (207) 284-7956

R# ORDERED FOR BILL GERVAIS
BILL GERVAIS PRICE 54,350.00 54,350.00 \$4,350.00 \$4,350.00
8

	Accounting Distributions				
Account Number	Account Description	Amount	Freight	Total	
1000-0000-2620-560500-040	GEN SUPPLIES-EQUIP/FURN-MAINT	8,700.00	0.00	8,700.00	
	Total Distributions	\$8,700.00	\$0.00	\$8,700.00	

Messages:

AUTHORIZATION FOR PRICE INCREASE IS A MUST. PLEASE CALL THE SCHOOL ABOVE FOR ANY INQUIRES.

NO VERBAL ORDERS ALLOWED FOR ITEMS OTHER THAN WHAT IS APPROVED ON THIS PURCHASE ORDER.

SUBTOTAL	\$8,700.0	
DISCOUNT	\$0.00	
FREIGHT	\$0.00	
TOTAL	\$8,700.00	

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Central Office

Authorized Signature:

Authorized Signature: