SPECIAL SCHOOL DISTRICT **PURCHASING & MATERIALS** 12110 CLAYTON RD. ST. LOUIS, MO 63131-2516 314-989-7100 FAX: 314-989-7114

ers for student **PURCHASE ORDER** **PURCHASE ORDER: 2204484**

MODIFICATION NO:

P.O. DATE: 12/02/21 **VENDOR NO: 13653**

PAGE: 1 OF 1

ORIGINAL

BUYER/BUYER PHONE#: **TRINA ALBRIGHT, 314-989-7108**

TO:

AK ATHLETIC EQUIPMENT INC 8015 HOWE INDUSTRIAL PKWY **CANAL WINCHESTER OH 43110** SHIP TO:

SPECIAL SCHOOL DISTRICT SUPPORT OPERATIONS CENTER 700 FEE FEE ROAD

MARYLAND HEIGHTS MO 63043

BILL TO:

SPECIAL SCHOOL DISTRICT ATT: ACCOUNTS PAYABLE P.O. BOX 31429 ST. LOUIS, MO 63131-0429 314-989-8154

TRANSPORTATION TERMS

F.O.B Prepaid

DELIVER BY December 16, 2021

RECEIVING HOURS: 7 A.M.-3 P.M. MONDAY-FRIDAY 314-989-7115

| LINE | QUANTITY | U/M | DESCRIPTION OF MATERIAL OR SERVICE | UNIT PRICE | AMOUNT |
|------|----------|-----|---|------------|--------|
| 1 | 1.00 | EA | REMOVABLE FOLDING GYM WALL PAD 6' X 12' X 2" BLUE Deliver To: C.Jansen@StantonElem/RCKWD Requesting Location: CW1 1.0000 EA Req Comp: 0014 | 425.00 | 425.00 |
| 2 | 1.00 | EA | ZSH Shipping & Handling Deliver To: C.Jansen@StantonElem/RCKWD Requesting Location: CW1 1.0000 EA Req Comp: 0014 | 42.50 | 42.50 |

PURCHASE ORDER SUMMARY

ORDER TOTAL

467.50

Deliver on December 16, 2021 unless specified by line SPECIAL SCHOOL DISTRICT WAREHOUSE WILL BE CLOSED FOR HOLIDAY BREAK DECEMBER 21, 2021 THROUGH JANUARY 3, 2022.

END OF PURCHASE ORDER 2204484

Applicable shipping charges added upon payment of invoice.

BILLING INSTRUCTIONS

1. All invoices, packing slips and packages must include the District purchase order number, part number, amount shipped (weight, quantity, or measure) and destination. Each shipment must be accompanied by a packing slip and each package therein clearly identified.

2. Render invoice immediately after each shipment to Accounts Payable Dept. unless subject to discounts, invoices dated current month will be paid by end of following month.

GENERAL INSTRUCTIONS

1. The Terms and Conditions of this Purchase Order include the General Conditions on the reverse side hereof.

2. This Purchase Order cannot be changed or modified in any manner, except by written authorization.

EXEMPT FROM FEDERAL STATE AND LOCAL TAXES

MO. TAX ID #12602345 SPECIAL SCHOOL DISTRICT

June alleight

12/02/2021

Date