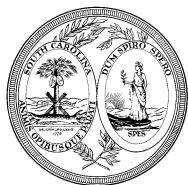


PURCHASE ORDER

School for the Deaf & Blind

**Purchasing Office**

SC School for the Deaf & Blind
Attn: Procurement Office
355 Cedar Springs Road
Spartanburg SC 29302
Phone:(864)577-7542
Fax: (864)577-7562

Invoice To:

SC School for the Deaf & Blind
Attn: Accounts Payable Dept.
355 Cedar Springs Road
Spartanburg SC 29302
Phone:(864)577-7587
Fax: (864)577-7580

Purchase Order: 4600692170 Date Issued: 03/15/2019 PO Number must appear on all Invoices and Delivery Slips.	Payment Terms: within 30 Days 0.000 Percent Discount.
Vendor: 7000204771 AK ATHLETIC EQUIPMENT INC 8015 HOWE INDUSTRIAL PARKWAY CANAL WINCHESTER OH 43110 USA	Deliver To: The State of South Carolina School for Deaf and Blind 355 Cedar Springs Road SPARTANBURG SC 29302-4628 USA

INSTRUCTIONS TO VENDOR

Ship to Attention: Patricia Rice

Item No	QTY	Order UOM	Description	Unit Price	Amount
001	2.00	EA	grey wrestling mats 6' x 4' roll up Delivery Date:04/11/2019	165.0000	330.00
Subtotal:					330.00
002	1.00	EA	SHIPPING COST Delivery Date:04/11/2019	30.0000	30.00
Subtotal:					30.00
Total Value:					360.00 USD

Created By: SHERRI HULSEY

Authorized Signature

If received electronically, printed name represents authorized signature for this document

All Sales to the State of South Carolina (SC) are subject to the SC sales and use tax laws, unless such sales are otherwise exempt. The Contractor/Vendor will collect such tax as required.