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



PURCHASE ORDER: 2205997

MODIFICATION NO:

P.O. DATE: 03/03/22

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

DELIVER BY March 17, 2022

F.O.B Prepaid

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	4.00	EA	WALL PADS Easy Stick Wall Pads 6' x 2' W Deliver To: SCostello@Bristol/WebsterGrove Requesting Location: W12 4.0000 EA Req Comp: 0014 Easy Stick Wall Pads 6' x 2' Wide - Gray		90.00	360.00
			PURCHASE ORDER SUMMARY	ORDER TOTAL		360.00
			Deliver on March 17, 2022 unless specified by line			
			END OF PURCHASE ORDER 2205997			
			Applicable shipping charges added upon payment of invoice.			

BILLING INSTRUCTIONS

 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.

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

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

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

Tuna alluist

03/03/2022

Date