



Purchase Order

Fiscal Year 2023

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NPS ADMINISTRATIVE SERVICES
131 SOUTH FLOOD
NORMAN, OK 73069
Phone: 405-447-6555
Fax: 405-573-3555

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **23003471**

Delivery must be made within doors of specified destination.

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AK ATHLETIC EQUIPMENT
8015 HOWE INDUSTRIAL PARKWAY
CANAL WINCHESTER, OH 43110
Email: sales@akathletics.com

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NPS WAREHOUSE
4100 NORTH FLOOD
NORMAN, OK 73069
Phone: 405-366-5968
Fax: 405-573-3542

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference		
800-431-4372				23004122		LAJUANA/JENNY ALLEN @ WHITTIER		
Date Ordered	Vendor Number	Date Required	Freight Method/Terms			Department/Location		
10/20/2022	13723					SPECIAL SERVICES		
Item#	Description/PartNo				QTY	UOM	Unit Price	Extended Price
1	The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading WALL PADS (11) WPEZ-26-LU 2'X6'X2" WALL PADS 3.7 LB POLYURETHANE FOAM WITH SELF ADHESIVE VELCRO CLASS A FIRE RATED 14 OZ VINYL @ \$95 EACH (SHIPPING IS INCLUDED IN COST) GL Account: 11.0628.51000.658.0239.1050.00 0.504. \$1,045.00 QUOTE ESTIMATE# 4982 ATTACHED - IF ORDER IS PLACED ONLINE NO PROCESSING FEE WILL BE CHARGED. ***** GL SUMMARY ***** 11.0628.51000.658.0239.1050.000.504. \$1,045.00				1,045.0	EACH	\$1.00	\$1,045.00

NOTICE TO VENDORS

Any Vendor who submits a signed invoice or accepts payment pursuant to this Purchase Order shall be deemed to adopt and affirm the following statement (unless the Vendor states on the Invoice that the statement is incorrect in whole or in part.)

The Invoice or claim is true and correct.

The work, services or materials as shown by the invoice or claim have been completed or supplied in accordance with the plans, specifications, orders or requests furnished the Vendor, and

The Vendor has made no payment, directly or indirectly, to any elected official, officer or employee of this School District, of money or any thing of value to obtain payment.

In order to comply with safety standards, all compulsory items shipped must be accompanied by a Material Safety Data Sheet (MSDS).

1. Send all Invoice and correspondence to BILL TO address above.
2. Deliver all items transportation prepaid.
3. FOB Destination.

By: Camera Cox
Director of Purchasing

VENDOR COPY

PO Total

\$1,045.00