

LFD, INC./LFDACS PURCHASE ORDER REQUEST FORM

PURCHASE ORDER NUMBER: AK121719DH

VENDOR:

Name: Akathletics
 Address: _____
 Address 2: _____
 City/State/Zip: _____
 Telephone: _____
 Fax: _____
 Email: _____

SHIP TO: Sacha Lu

☐ **LAWRENCE FAMILY DEVELOPMENT, INC.**

- ☐ 34 West Street, Lawrence, MA 01841
☐ 404 Haverhill Street, Lawrence, MA 01841
☐ 355 Haverhill Street, Lawrence, MA 01841
☐ 417 Canal Street, Lawrence, MA 01840

☐ **LAWRENCE FAMILY DEVELOPMENT CHARTER SCHOOL**

- ☐ 34 West Street, Lawrence, MA 01841
☐ 10 Railroad Street, Lawrence, MA 01841
☒ 400 Haverhill Street, Lawrence, MA 01841

☐ **Other:** _____

BILL TO:

☐ **LAWRENCE FAMILY DEVELOPMENT INC.**

☒ **LAWRENCE FAMILY DEVELOPMENT CHARTER SCHOOL**

34 West Street, Lawrence, MA 01841

DATE: 12/17/19	ORDERED BY: Sacha Lu	DEPARTMENT/GRADE: After School	PROGRAM:	
DESCRIPTION	ITEM #	QTY	UNIT PRICE	TOTAL
Wrestling Mat (Ak athletics 10' wrestling mat black wrestling mat fo		1	479.00	479
				0
				0
				0
				0
				0
				0
				0
				0
				0

APPROVALS:

Supervisor: Susan Earabino

Director of Program Development (LFD, INC.):

Assistant Superintendent (LFDACS): Judy Marley

Superintendent/Executive Director: Ralph Carrero

Date	Subtotal	479
12/17/19	Shipping/Handling	30.00
	GRAND TOTAL	509
12/17/19		
12/17/19		

Vendor name, address, telephone # and fax # are required. All supporting documentation must be attached. If form is not filled out correctly, it will be returned to the originator for correction.

Account #	Cost Center	Funding Source	Amount
5432	Extended Day Program	cash/ generic	509.00

[Cart](#) > [Information](#) > [Shipping](#) > [Payment](#)

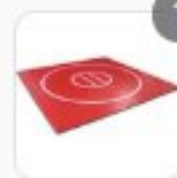
Contact [Change](#)

Ship to [Change](#)

Method

Payment

All transactions are secure and encrypted.



10' x 10' x 1 3/8" Roll-Up Wrestling Mat

Red with White Circles and Starting Lines
Estimated Shipping: Approximately 4 Weeks


\$ 479.00

Apply


Subtotal \$ 479.00

Shipping \$ 30.00

Total USD **\$ 509.00**

Signature: 
Email: slu@lfdcs.org

Signature: Debra Horwath
Debra Horwath (Dec 17, 2019)
Email: dhorwath@lfdcs.org

Signature: 
Susan Earabino (Dec 17, 2019)
Email: searabino@lfdcs.org

Signature: 
Email: jmarley@lfdcs.org

Signature: Ralph Carrero
Ralph Carrero (Dec 17, 2019)
Email: rcarrero@lfdef.org












AK121719DH

Final Audit Report

2019-12-17

Created:	2019-12-17
By:	Debra Horwath (dhorwath@lfdcs.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAqt5Xh2nPZTj468aUH2djeWgHsl4ARbK

"AK121719DH" History

-  Document created by Debra Horwath (dhorwath@lfdcs.org)
2019-12-17 - 1:09:10 PM GMT- IP address: 64.115.191.59
-  Document emailed to Sacha Lu (slu@lfdcs.org) for signature
2019-12-17 - 1:09:43 PM GMT
-  Email viewed by Sacha Lu (slu@lfdcs.org)
2019-12-17 - 3:12:09 PM GMT- IP address: 108.20.36.196
-  Document e-signed by Sacha Lu (slu@lfdcs.org)
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-  Document emailed to Susan Earabino (searabino@lfdcs.org) for signature
2019-12-17 - 3:12:37 PM GMT
-  Email viewed by Susan Earabino (searabino@lfdcs.org)
2019-12-17 - 4:12:35 PM GMT- IP address: 64.115.191.59
-  Document e-signed by Susan Earabino (searabino@lfdcs.org)
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-  Document emailed to Judith Marley (jmarley@lfdcs.org) for signature
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-  Document e-signed by Judith Marley (jmarley@lfdcs.org)
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-  Document emailed to Ralph Carrero (rcarrero@lfdcs.org) for signature
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2019-12-17 - 4:48:37 PM GMT- IP address: 64.115.191.59

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Signature Date: 2019-12-17 - 4:49:17 PM GMT - Time Source: server- IP address: 64.115.191.59

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2019-12-17 - 4:49:20 PM GMT

 Document e-signed by Debra Horwath (dhorwath@lfdcs.org)

Signature Date: 2019-12-17 - 7:02:56 PM GMT - Time Source: server- IP address: 64.115.191.59

 Signed document emailed to Debra Horwath (dhorwath@lfdcs.org), Susan Earabino (searabino@lfdcs.org), Sacha Lu (slu@lfdcs.org), Judith Marley (jmarley@lfdcs.org), and 1 more

2019-12-17 - 7:02:56 PM GMT