

**Municipality of Monroeville**  
2700 Monroeville Boulevard  
Monroeville, PA 15146

PHONE 412-856-1000

**PURCHASE ORDER**  
**1241**

**IMPORTANT NOTICE TO VENDORS: YOU ARE RESPONSIBLE FOR THE FOLLOWING**

1. Mail invoices to Municipality of Monroeville, 2700 Monroeville Boulevard, Monroeville, PA 15146.
2. The purchase order number above must appear on all invoices, shipping papers, packages and correspondence.
3. Invoice each Purchase Order separately.
4. Substitutions, changes, and prices other than specified below must be authorized in writing by the Finance Director.

**ISSUED TO:** AK Athletic  
AK Athletic Equipment, Inc.  
8015 Howe Industrial Parkway  
Canal Winchester, OH 43110

**104379**

**SHIP TO:**

**DATE**  
9/05/2023

**REQ. NO.**  
17194

**REQUESTED BY**  
Michele Dusch

**DEPARTMENT:**  
2120 Police Patrol

ITEM	Description	Quantity	Unit Price	U/M	Amount
1	Mats for Combat Training	1.	8,240.0000	<none>	8,240.00
	<b><u>Order Total</u></b>				<b><u>8,240.00</u></b>

Account Codes	Amounts
001 410 243 2120 00	8240.00

<b>Josie Rock</b> 81335
<b>Doug Cole</b> 81331

SIGNATURE

TITLE