

PURCHASE ORDER

BILL TO:

MADISON CO SCHOOL SYSTEM
PO BOX 37
DANIELSVILLE GA 30633-

PURCHASE ORDER NO: 321425

This PO number must appear on all packages
and correspondence

Page 1 of 1

PHONE: (706) 795-2191

FAX: (706) 795-5104

VENDOR:

12588

FAX: (614) 920-3233

AK ATHLETIC EQUIPMENT, INC
8015 HOWE INDUSTRIAL PARKWAY
CANAL WINCHESTER OH 43110

SHIP TO:

COLBERT ELEMENTARY
255 Colbert School Road
Colbert GA 30628

(706) 788-2341

Notes to Vendor:

Order Date: 03/29/2023

Requisition Number: 160514

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			giant ball pit-blue 5x5x2	756.0000	756.00
1.00			shipping	240.0000	240.00
SubTotal					996.00
Sales Tax					0.00
Order Total					996.00

Requested By: S Foster

Approved for Payment: _____

Date: _____

Account Distribution

ENTERED BY	REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	AMOUNT
NBRYANT	JFAHRNEY	JFAHRNEY	150-2111-1000-610-00-1050-0000	21.00
			100-2041-1000-610-02-1050-0000	625.00
			100-2041-1000-610-01-1050-0000	350.00

Authorized Signature:

