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|------------|
| PO DATE    |
| 04/20/2023 |

# INVOICE TO:

MACOMB CUSD #185  
 323 W. WASHINGTON  
 MACOMB, IL 61455  
 TAX NBR: 37-6004006  
 PHONE (309)833-4161  
 FAX (309) 836-2133

PAGE 1 OF 1

|                       |
|-----------------------|
| PURCHASE ORDER NUMBER |
| 2002300221            |

COPIES:  
 WHITE VENDOR  
 PINK RECEIVING  
 GOLD BUILDING  
 GREEN ACCOUNTING  
 PRINTED 04/25/2023

SHIP DATE : 04/20/2023  
 FISCAL YEAR : 2022-2023  
 ENTERED BY : SCHAUSCO000

**VENDOR:**  
 AK ATHLETIC EQUIPMENT  
 8015 HOWE INDUSTRIAL PKWY  
 CANAL WINCHESTER, OH 43110

**SHIP TO:**  
 MACOMB SCHOOL DISTRICT #185  
 323 W WASHINGTON  
 MACOMB, IL 61455

PHONE: (800) 431-4372 FAX: (614) 920-3233

ATTN: SCOTT SCHAUBLE

| QUANTITY                           | UNIT | DESCRIPTION OF ITEMS OR MATERIALS                      | UNIT PRICE        | AMOUNT |
|------------------------------------|------|--|-------------------|--------|
| 1                                  | EACH | I-Beam Pad, Orange, Fits 6 - 8" wide beam, 6 feet tall | 199.00000         | 199.00 |
| 1                                  | EACH | Shipping   | 35.00000          | 35.00  |
| ACCOUNT SUMMARY (FOR INTERNAL USE) |      |  |                   |        |
|                                    |      | ACCOUNT NUMBER   | ACCOUNT AMOUNT    |        |
|                                    |      | 20E093 2540 4000 00 000000                             | 234.00            |        |
|                                    |      |  | <b>PAGE TOTAL</b> | 234.00 |
|                                    |      |  | <b>TOTAL</b>      | 234.00 |

TAX EXEMPT ENTITY - PUBLIC SCHOOL  
 DO NOT BACKORDER  
 DO NOT PROCESS IF PRICE DISCREPANCY

PURCHASE APPROVED BY:

