



## Carlsbad

CARLSBAD UNIFIED SCHOOL DIST.  
6225 EL CAMINO REAL  
CARLSBAD CA 92009  
United States

**Supplier:** 0000001608  
AK ATHLETIC EQUIPMENT, INC.  
8015 HOWE INDUSTRIAL PARKWAY  
CANAL WINCHESTER OH 43110  
Phone: (800) 431-4372  
FAX: (614) 920-3233

# Purchase Order

**Dispatch via Print**

<b>Purchase Order</b> H20024	<b>Date</b> 01/21/2020	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Origination	<b>Ship Via</b> Common Carrier	
<b>Buyer</b> Lorie Stettler	<b>Phone</b> 760/331-5063	<b>Currency</b> USD	

**Ship To:** 0000000061  
HOPE ELEMENTARY  
3010 TAMARACK AVENUE  
CARLSBAD CA 92010  
United States

**Attention:** Cordula Maria Richards

**Bill To:** CARLSBAD UNIFIED SCHOOL DIST.  
6225 EL CAMINO REAL  
CARLSBAD CA 92009  
United States

**Tax Exempt?** N **Tax Exempt ID:**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	EASY STICK WALL PADS 5' TALL x 2' WIDE, COLOR: MARINE BLUE.		21.00	EA	77.00	1,617.00	01/21/2020
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**SUT Code: CLD (7.7500%)** 125.32

**Schedule Total** 1,742.32

Easy Stick Wall Pads, required for the safety of Special Education student(s) at Hope Elementary School.

**Item Total** 1,742.32

\*\*\*\* One day prior to delivery, please call Derrick Anderson to schedule a delivery appointment at direct line (760) 331-5022 or cell (858) 335-5819 \*\*\*\*

Delivery address:  
Hope Elementary School  
Attention to Derrick Anderson, Construction Management  
3010 Tamarack Ave  
Carlsbad CA 92010

Email an order confirmation to the Buyer, Lorie A. Stettler: lstettler@carlsbadusd.net

Free shipping per company website.  
Req# 21907

**Total SUT Code: CLD (7.7500%)** 125.32

**Total PO Amount** 1,742.32

### -----PLEASE NOTE-----

1. If specified as F.O.B. point of shipment and transportation charge is prepaid, receipted freight bill must be enclosed with invoice.
2. All prices F.O.B. Destination, unless otherwise specified.
3. Any price increase over 5% will need prior approval by Purchasing.
4. INVOICE MUST BE SUBMITTED IN DUPLICATE. Listing thereon every item on this Purchase Order, indication on unshipped items whether Back Ordered (B.O.) or Cancelled (C). Separate totals shall be shown for different types of materials, supplied or labor.
5. Cash discounts quoted will be taken from date of this order and receipt of accurate invoices in DUPLICATE.
6. Enclose Packing List with each shipment.
7. Receiving hours 7:00 am - 3:00 pm M-F. No deliveries accepted after 3:00 pm or on Saturdays, Sundays or Holidays.

NOTE: OUT OF STATE VENDORS, PLEASE SUBMIT CALIFORNIA SALES TAX PERMIT NO. ON INVOICE.

**Authorized Signature**