

SPECIAL SCHOOL DISTRICT
PURCHASING & MATERIALS
12110 CLAYTON RD.
ST. LOUIS, MO 63131-2516
314-989-7100 FAX: 314-989-7114



PURCHASE ORDER: 2205442
MODIFICATION NO:
P.O. DATE: 02/07/22
VENDOR NO: 13653
PAGE: 1 OF 2

BUYER/BUYER PHONE#:
TRINA ALBRIGHT, 314-989-7108

PURCHASE ORDER

ORIGINAL

TO:
AK ATHLETIC EQUIPMENT INC
8015 HOWE INDUSTRIAL PKWY
CANAL WINCHESTER OH 43110

SHIP TO:
SPECIAL SCHOOL DISTRICT
SUPPORT OPERATIONS CENTER
700 FEE FEE ROAD
MARYLAND HEIGHTS MO 63043

BILL TO:
SPECIAL SCHOOL DISTRICT
ATT: ACCOUNTS PAYABLE
P.O. BOX 31429
ST. LOUIS, MO 63131-0429
314-989-8154

TRANSPORTATION TERMS
F.O.B Prepaid

DELIVER BY February 21, 2022

RECEIVING HOURS: 7 A.M.-3 P.M. MONDAY-FRIDAY 314-989-7115

LINE	QUANTITY	U/M	DESCRIPTION OF MATERIAL OR SERVICE	UNIT PRICE	AMOUNT
1	5.00	EA	WALL PADS 5'X2' Easy Stick - 5' tall - Navy Deliver To: L.Smith.Blades Elementary Requesting Location: M09 5.0000 EA Req Comp: 0014 Easy Stick Wall Pads - 5' tall x 2' wide - Navy	90.00	450.00
2	2.00	EA	WALL PADS 6'X2' Easy Stick 6' tall - Navy Deliver To: L.Smith.Blades Elementary Requesting Location: M09 2.0000 EA Req Comp: 0014 Easy Stick Wall Pads - 6' tall x 2' wide - Navy	90.00	180.00
3	2.00	EA	4'X8'X2' Impact Safe Folding Mat Navy Deliver To: L.Smith.Blades Elementary Requesting Location: M09 2.0000 EA Req Comp: 0014 Impact Safe 4' x 8' x 2" Folding Mat - Navy Blue	210.00	420.00
4	1.00	EA	ZSH Shipping and Handling Deliver To: L.Smith.Blades Elementary Requesting Location: M09 1.0000 EA Req Comp: 0014	105.00	105.00

PURCHASE ORDER SUMMARY

ORDER TOTAL

1,155.00

Deliver on February 21, 2022 unless specified by line

END OF PURCHASE ORDER 2205442

CONTINUED ON PAGE 2

BILLING INSTRUCTIONS

- All invoices, packing slips and packages must include the District purchase order number, part number, amount shipped (weight, quantity, or measure) and destination. Each shipment must be accompanied by a packing slip and each package therein clearly identified.
- Render invoice immediately after each shipment to Accounts Payable Dept. unless subject to discounts, invoices dated current month will be paid by end of following month.

GENERAL INSTRUCTIONS

- The Terms and Conditions of this Purchase Order include the General Conditions on the reverse side hereof.
- This Purchase Order cannot be changed or modified in any manner, except by written authorization.

EXEMPT FROM FEDERAL STATE AND LOCAL TAXES

MO. TAX ID #12602345
SPECIAL SCHOOL DISTRICT

Trina Albright

02/07/2022

Date

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Applicable shipping charges added upon payment of invoice.

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