

MIAMI-DADE COUNTY PUBLIC SCHOOLS
INTERNAL FUND PURCHASE ORDER

Vendor Name AK Athletic Equipment

Address 8015 Howe Industrial Pkwy Canal Winchester, OH 43110

Phone No. (614) 920-3069

Contact Person Kera

Ship To:

School Miami Coral Park Senior High School

Address 8865 SW 16 Street Miami, Florida 33165

Attn. Carol Garcia

Expected Delivery 09/30/19

Date

Send invoices in duplicate to:

isbaelsantana@dadeschools.net

Secretary/Treasurer

Purchase Order No. 1727101858

Issue Date 8/30/19

Please refer to the above Purchase Order No. on all invoices/correspondence.

Sales Tax Exempt No. 85-8013887801C-1

Sales Tax No. may not be used to purchase merchandise for resale.

FOR SCHOOL USE ONLY

Object 5790 ~~449300~~ Program 50030000

Function 0082 Sub-Ledger ✓

Account Name Cheerleading

Date approved in eSAS _____

Vendor GP Number 6P00042827

Sponsor Signature [Signature]

The School and the Miami-Dade County School Board will not be liable for goods/services not identified on this Purchase Order. Substitution of merchandise or change in cost is not allowed unless authorized in writing.

Note: A Purchase Order is requested on purchases of \$100.00 or more. School Board Policy 6610 specifies that purchases of \$ 1,000.00 or more, but less than \$50,000.00, require at least three (3) written quotes to be solicited from vendors, of which at least one must be a certified Minority/Women Business Enterprise (M/WBE). These quotes will be subject to our Internal Funds auditing process.

| ITEM DESCRIPTION | QUANTITY (UNITS) | UNIT COST | EXTENDED COST |
|-------------------------------|------------------|-----------|---------------|
| Advanced Level Gymnastics Mat | 3 | 139.00 | 417.00 |
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| | | | |
| Shipping | 1 | 90.00 | 90.00 |
| PURCHASE ORDER TOTAL → | | | 507.00 |

Funds Available: ☒ Yes ☐ No Total P.O. not to exceed \$ 507.00

[Signature]
Secretary/Treasurer Signature

8/30/19
Date

[Signature]
Principal or Delegate Signature

Date

Purchase Order must not be authorized unless completely filled out by originator.

Note: P.O. is required on Purchases for \$100.00 or more.