

PO DATE
08/31/2022

**INVOICE TO:**

GALE-ETTRICK-TREMPEALEAU SCHOOL DISTRICT  
 PO BOX 4000  
 17511 N MAIN ST  
 GALESVILLE WI 54630-4000  
 TAX NUMBER 396002164  
 PHONE (608) 582 4657  
 FAX (608) 390-3053

PURCHASE ORDER NUMBER
1022200071

COPIES:  
 CANCEL ALL BACK  
 ORDERS OVER 60  
 DAYS OLD

CES NO: 045795  
 PRINTED 08/31/2022

VENDOR KEY : AK ATHLE000  
 SHIP DATE : 08/30/2022  
 FISCAL YEAR : 2022-2023  
 ENTERED BY : WILBEMEL000  
 ORIGINAL REQ # : 0000056018

**VENDOR:**  
 AK ATHLETICS  
 8015 HOWE INDUSTRIAL PKWY  
 Canal Winchester, OH 43110-7890

**SHIP TO:**  
 GALESVILLE ELEMENTARY SCHOOL  
 17151 FRENCH RD  
 GALESVILLE, WI 54630

ATTN: MELISSA WILBER

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1		pads for blue room	636.54000	636.54
ACCOUNT SUMMARY (FOR INTERNAL USE)				
ACCOUNT NUMBER		ACCOUNT AMOUNT		
27 E 800 411 158000 341		636.54		
TAX EXEMPTIONS--THE STATE OF WISCONSIN AND ALL ITS AGENCIES ARE EXEMPT FROM ALL FED, STATE & LOCAL TAXES. SEC. 77-54			<b>PAGE TOTAL</b>	636.54
			<b>TOTAL</b>	636.54

PURCHASE APPROVED BY:

*Long M*  
*5020*  
*Paul Halbur*

AK Athletic Equipment, Inc.  
 8015 Howe Industrial Pkwy  
 Canal Winchester, OH 43110  
 800-431-4372  
 sales@akathletics.com  
 www.akathletics.com

## Estimate



### ADDRESS

Melissa Wilber  
 17151 French Rd  
 Galesville, WI 54630

### SHIP TO

Melissa Wilber  
 17151 French Rd  
 Galesville, WI 54630

ESTIMATE #

4686

DATE

08/30/2022

	DESCRIPTION	QTY	RATE	AMOUNT
DOOR PADDING	WOOD BACKED DOOR PADDING 34" X 82" WITH 2 CUT OUT	1	390.00	390.00
WALL PADDING WP-26-LU	10 3/4" X 6' X 2" WOOD-BACKED WALL PADDING 1" LIPS T&B CLASS A FIRE RATED 14 OZ VINYL COLOR: TBD	1	108.00	108.00
AK ATHLETICS PROCESSING FEE	3% PROCESSING FEE	1	18.54	18.54

SUBTOTAL 516.54

SHIPPING 120.00

TOTAL **\$636.54**

Accepted By

Accepted Date