



Wilmington Public Schools
161 Church St
Wilmington, MA 01887
978-658-6000 Opt 8

PURCHASE ORDER

Fiscal Year 2023

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Bill To
Wilmington Public Schools
161 Church St.
Wilmington, MA 01887

Ship To SSS03
Student Support Services
219 Middlesex Ave
Wilmington, MA 01887

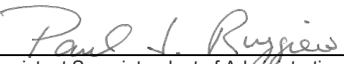
Purchase Order Number **23500617**
Purchase Order Date **09/22/2022**
Department **Student Support Services**

Vendor
AK Athletic Equipment Inc.
8015 Howe Industrial Parkway
Canal Winchester, OH 43110

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
800-431-4372	614-920-3233	5843	92350817	

NOTES

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Timeout room - Shawsheen GL #: 0003-3-303-041-002-2430-001-0000-550500-	1.0000	EACH	\$1,639.7600	\$1,639.76


Assistant Superintendent of Administration
and Finance

Total Ext. Price \$1,639.76
Purchase Order Total **\$1,639.76**