

Purchase Order

Enid Public Schools

Bill To





Ship To: Enid Public Schools
EPS RECEIVING CENTER
218 W PARK
ENID OK 73701

Vendor No: 17470
To: AK ATHLETIC EQUIPMENT INC

8015 HOWE INDUSTRIAL PKWY
CANAL WINCHESTER OH 43110

PO No
2023-11-1099
PO Date
8/12/2022

Amount	
\$996.00	
Date Requested	Date Approved
8/11/2022	8/12/2022
Requested By	
	
Encumbered By	
	

Description	Vendor Item No	Qty	Unit Price	Amount
1 - Giant Ball Pit-Blue Delivered to Taft Jade Capra/OT FY23		1.000	\$996.00	\$996.00

ENID PUBLIC SCHOOLS #57

It is requested that materials and / or supplies listed below purchased for: School / Bldg. SSC

VENDOR No.

Grade Level / Dept. / Subject OT

3

VENDOR, NAME AND CURRENT ADDRESS

Quantity Ordered	Catalog No.	Description	Unit Price	Extended Price
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[illegible]

PRINCIPAL.

SHOPPING CART

ITEM

PRICE

QTY

TOTAL



Giant Ball Pit - Blue / 5' X 5' X 2' tall
Estimated Shipping: Estimated to leave our facility in 3-5 weeks

\$ 756.00

1

\$ 756.00

SUBTOTAL

\$ 756.00

Excludes Shipping

Special Instructions:

Update Subtotal

or Continue Shopping

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