

PURCHASE ORDER

BILL TO:

ST. CLAIR COUNTY COMMISSION
165 5TH AVE SUITE 100
ASHVILLE AL 35953-

DUPLICATE

PURCHASE ORDER NO: 40123

This PO number must appear on all packages
and correspondence

Page 1 of 1

PHONE:

FAX:

VENDOR: AKA001

AK ATHLETIC EQUIPMENT, INC
8015 HOWE INDUSTRIAL PARKWAY
CANAL WINCHESTER OH 43110

SHIP TO:

ST CLAIR COUNTY COMM
165 5TH AVENUE
SUITE 100
ASHVILLE AL 35953-
(205) 594-2100

Notes to Vendor:

Order Date: 11/06/2023

Date Required:

Ship Via:

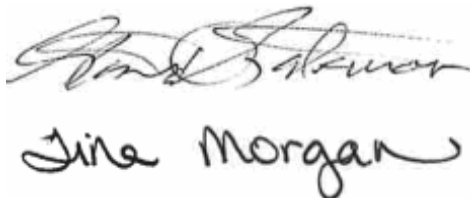
Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			I-BEAM PADS	2,587.0000	2,587.00
				SubTotal	2,587.00
				Sales Tax	0.00
				Order Total	2,587.00

Requested By: ASHLEY HAY

Account Distribution

<u>REVIEWED BY</u>	<u>APPROVED BY</u>	<u>ACCOUNT NUMBER</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
jscott	jscott	542-52318-520	BUILDINGS	2,587.00

Authorized Signature:


Jane Morgan