

LAKE COUNTY

CROWN POINT, INDIANA

PURCHASE ORDER

THIS NUMBER MUST BE
SHOWN ON INVOICE CLAIM
AND DELIVERY MEMOS

PURCHASE ORDER NO. **PO2305344**

ORDER DATE	2023/5/16
CONTRACT NO.	
PAGE	1

CONFIRMATION
CONFIRMED TO DATE TIME

1200765

8003

SHIP VIA
INSTRUCTIONS
TERMS
F.O.B
DATE REQUIRED
F.O.B. DESTINATION UNLESS CITED HEREIN

V E N D O R	AK ATHLETIC EQUIPMENT INC. 8015 HOWE INDUSTRIAL PARKWAY CANAL WINCHESTER, OH 43110	S H I P T O	LAKE COUNTY JUVENILE CENTER 3000 WEST 93RD AVENUE CROWN POINT, IN 46307 UNITED STATES Attn: Kova Nikolic	B I L L T O	LAKE COUNTY JUVENILE CENTER 3000 WEST 93RD AVENUE CROWN POINT, IN 46307 UNITED STATES
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LINE #	ITEM	COMMODITY	QUANTITY	UNIT	UNIT COST	ACCOUNT CODE	CATEGORY	TOTAL COST
1	Goods	wrestling/mma mat 1 3/8" thick 10 x 10 roll up	6	EACH	509.00	43928003644900 000000000000	Other Equipment	3,054.00
Line Comments								
2	Goods	shipping and hndling	1	EACH	647.82	43928003644900 000000000000	Other Equipment	647.82
Line Comments								
SPECIAL INSTRUCTIONS -								TOTAL > 3,701.82

I HEREBY CERTIFY THAT THERE IS AN UNOBLIGATED BALANCE IN THIS APPROPRIATION SUFFICIENT TO PAY FOR THE ABOVE ORDER

BILLING ON THIS ORDER MUST BE ACCORDING TO PROCESS SHOWN ABOVE

Order Has Been Electronically Signed.

AUDITOR

ORDERED BY

LAKE COUNTY JUVENILE CENTER

TITLE

LAKE COUNTY JUVENILE CENTER

THIS ORDER IS ISSUED IN COMPLIANCE WITH CHAPTER 99. ACTS 1945 AND ACTS AMENDATORY THEREOF AND SUPPLEMENT. THERETO.

NOTE: NO CLAIM WILL BE APPROVED FOR PAYMENT UNLESS ORIGINAL COPY OR THIS ORDER OR PURCHASE ORDER NUMBER IS MADE A PART OF THE CLAIM

FEDERAL EXCISE AND INDIANA RETAIL TAX EXEMPT NUMBER
356000168 003 4

ORIGINAL

VENDOR COPY

BOARD OF COMMISSIONERS OF THE COUNTY OF LAKE

PURCHASING AGENT