

Madera Co Superintendent of Schools
1105 S. Madera Avenue
MADERA CA 93637-5576

Purchase Order No. The number below MUST appear on all invoices, pkgs., etc.
192088
Order Date: 01/15/2019

(559) 673-6051

FAX: (559) 674-5448

Invoice To:

Madera Co Superintendent of Scho
1105 South Madera Avenue
Madera CA 93637-0000

Ship Prepaid To:

Madera Co Superintendent of Scho
1105 South Madera Avenue
Madera CA 93637-0000

TO:

VE# 20932 FAX# (614) 920-3233 Phone# (800) 431-4372

AK ATHLETIC EQUIPMENT
8015 HOWE INDUSTRIAL PARKWAY
CANAL WINCHESTER OH 43110

Remit To:

AK ATHLETIC EQUIPMENT
8015 HOWE INDUSTRIAL PARKWAY
CANAL WINCHESTER OH 43110-_____

Quantity Ordered	Unit of Measure	Description of Articles or Service	Unit Price	Total Cost
4	Each	6' TALL FOUR SIDED COLUMN PAD, 12" SIDE WIDTH	\$310.00	\$1,240.00
1	Shipng	SHIPPING	\$120.00	\$120.00
1	Notes:	FOR EARLY START	\$0.00	\$0.00
			Sub Total:	\$1,360.00
			Discount:	\$0.00
			Tax:	\$102.30
			P.O. Total:	\$1,462.30

Requested By:	ED FOR OPIE RIAR/EARLY START	Authorized By:	STEVE CARNEY	Requisition #:	192311
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FD---RE---Y-GO---FN---OB---SI---DP
0100-91390-0-5710-8200-4300-063-0000

Amount
\$1,462.30

1. If unable to fill order or invoice exactly in accordance with description, unit and price hereon, do not ship. Advise us.
2. If price is omitted on order it is agreed that your price will be the lowest prevailing market price.
3. Orders not received on date specified may be cancelled by us.
4. Goods subject to our inspection on arrival.
5. There must be a separate invoice for each purchase order.
6. On orders F.O.B. Shipping Point prepay shipping charges, add to invoice, and attach paid freight bill as evidence of prepayment charges.
7. All materials, supplies and equipment must comply with requirements of the California Occupational Safety and Health Act and all electrical equipment must comply with three wire grounding requirements.

Approved _____

