

Bill To: **Montague Board of Education**

475 ROUTE 206
MONTAGUE, NJ 07827
T: 973-293-7131
F: 973-293-3391

Purchase Order

This Purchase Order Number must
appear on all invoices, packages and
correspondence

P202400314

Date

9/20/2023

Vendor Code

4589

School Year

2023 - 2024

IF ORDER CANNOT BE FILLED AT ONCE PLEASE ADVISE

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

Ship Prepaid To

MONTAGUE BD OF EDUC
475 ROUTE 206
MONTAGUE, NJ 07827

Requisitioned by: Dana Berry

Account Number	Amount	Account Number	Amount
20-487-200-600-000-000	\$2,254.67		

Quantity	Item Description	Unit Price	Total Cost
1	3% processing fee	\$65.67	\$65.67
2	Cutout Insert - 4" x 6" insert for cutout	\$40.00	\$80.00
21	Wall Padding WP-26-LU - 2'x6'2" wood-backed wall padding 1" lips T&B class A fire rated 14oz vinyl	\$95.00	\$1,995.00
1	Wall Padding WP-26-LU - Custom X 6' x 10" wood-backed wall padding 1" Lips T&B Class A Fire Rated 14oz Vinyl	\$114.00	\$114.00
			\$2,254.67

NOTICE TO VENDOR

1. Order(s) are invalid unless signed by the Business Administrator/Board Secretary
2. Packing list must be enclosed with shipment.
3. No charges other than those specified shall be allowed.
4. No confirming purchase orders shall be allowed.
5. Invoices must be forwarded to the address indicated above.
6. Service providers must furnish a "Certificate of Insurance" naming the Montague Board of Education as additional insured.
7. All vendor(s) and service provider(s) must furnish an IRS Form W-9
8. Prevailing Wage Rates shall apply to all contracted services.
9. Material Safety Data Sheets must accompany all applicable orders.
10. All vendor(s) shall comply with all Affirmative Action Programs. Your company/firm shall be required to comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27.
11. The Montague Board of Education reserves the right to cancel a purchase order at any time.

SIGNED

Business Administrator

**ORDER IS INVALID UNLESS
SIGNED BY THE
BUSINESS ADMINISTRATOR**

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Montague Board of Education

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VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X

Signature and Title

Date

Record of Payments

DATE	CHECK #	AMOUNT

AK Athletic Equipment, Inc.
8015 Howe Industrial Pkwy
Canal Winchester, OH 43110
800-431-4372
sales@akathletics.com
www.akathletics.com

Estimate



ADDRESS
Michael Bussow

SHIP TO
Michael Bussow 973.292.7131 07827

ESTIMATE #	DATE	EXPIRATION DATE
8433	09/15/2023	10/15/2023

	DESCRIPTION	QTY	RATE	AMOUNT
WALL PADDING WP-26-LU	2' X 6' X 2" WOOD-BACKED WALL PADDING 1" LIPS T&B CLASS A FIRE RATED 14 OZ VINYL	21	95.00	1,995.00
WALL PADDING WP-26-LU	Custom X 6' X 10" WOOD-BACKED WALL PADDING 1" LIPS T&B CLASS A FIRE RATED 14 OZ VINYL	1	114.00	114.00
CUTOUT INSERT	4" X 6" INSERT FOR CUTOUT	2	40.00	80.00
AK ATHLETICS PROCESSING FEE	3% PROCESSING FEE- This processing fee is applied to all custom orders due to cybersecurity costs and increased labor to process manual orders.	1	65.67	65.67

ML

SUBTOTAL	2,254.67
TAX	0.00
TOTAL	\$2,254.67

Accepted By

Accepted Date