

SPECIAL SCHOOL DISTRICT
PURCHASING & MATERIALS
12110 CLAYTON RD.
ST. LOUIS, MO 63131-2516
314-989-7100 FAX: 314-989-7114



PURCHASE ORDER: 2205996
MODIFICATION NO:
P.O. DATE: 03/03/22
VENDOR NO: 13653
PAGE: 1 OF 1

BUYER/BUYER PHONE#:
TRINA ALBRIGHT, 314-989-7108

PURCHASE ORDER

ORIGINAL

TO:
AK ATHLETIC EQUIPMENT INC
8015 HOWE INDUSTRIAL PKWY
CANAL WINCHESTER OH 43110

SHIP TO:
SPECIAL SCHOOL DISTRICT
SUPPORT OPERATIONS CENTER
700 FEE FEE ROAD
MARYLAND HEIGHTS MO 63043

BILL TO:
SPECIAL SCHOOL DISTRICT
ATT: ACCOUNTS PAYABLE
P.O. BOX 31429
ST. LOUIS, MO 63131-0429
314-989-8154

TRANSPORTATION TERMS
F.O.B Prepaid

DELIVER BY **March 17, 2022**

RECEIVING HOURS: 7 A.M.-3 P.M. MONDAY-FRIDAY 314-989-7115

LINE	QUANTITY	U/M	DESCRIPTION OF MATERIAL OR SERVICE	UNIT PRICE	AMOUNT
1	4.00	EA	WALL PADS Easy Stick Wall Pads 6' x 2' W Deliver To: TWebb@AveryElem/WebsterGroves Requesting Location: W12 4.0000 EA Req Comp: 0014 Easy Stick Wall Pads 6' x 2' Wide - Marine Blue	90.00	360.00

PURCHASE ORDER SUMMARY

ORDER TOTAL

360.00

Deliver on March 17, 2022 unless specified by line

END OF PURCHASE ORDER 2205996

Applicable shipping charges added upon payment of invoice.

BILLING INSTRUCTIONS

- All invoices, packing slips and packages must include the District purchase order number, part number, amount shipped (weight, quantity, or measure) and destination. Each shipment must be accompanied by a packing slip and each package therein clearly identified.
- Render invoice immediately after each shipment to Accounts Payable Dept. unless subject to discounts, invoices dated current month will be paid by end of following month.

GENERAL INSTRUCTIONS

- The Terms and Conditions of this Purchase Order include the General Conditions on the reverse side hereof.
- This Purchase Order cannot be changed or modified in any manner, except by written authorization.

EXEMPT FROM FEDERAL STATE AND LOCAL TAXES

MO. TAX ID #12602345

SPECIAL SCHOOL DISTRICT

03/03/2022

Date