

PURCHASE ORDER

TYPE: Normal

INVOICE TO:

OHATCHEE ELEMENTARY SCHOOL

365 J STREET

OHATCHEE AL 36271

Phone: (256) 741-4804 Fax: (256) 892-2040

PURCHASE ORDER

Page 1 of 1

SHOW PO NUMBER ON ALL SHIPPING CONTAINERS,
PACKING LISTS, INVOICES AND CORRESPONDENCE.

PO NUMBER:

OHE23-000003

PO DATE:

10/03/2022

EXPIRES ON:

11/02/2022

ORIGINATOR:

Lawanna Wahl

STATUS AND DATE: **Approved 10/03/2022**

VENDOR: 22417

AMOUNT: 3,788.34

SHIP TO:

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

OHATCHEE ELEM SCHOOL
365 J STREET
OHATCHEE AL 36271

ATTENTION: OES

PHONE: (800) 431-4372 FAX:

EMAIL:

PHONE: (256) 741-4800

FAX: (256) 892-2040

EMAIL: book.oe@ccboe.us

COST CENTER: 0125

REQ NUMBER: 0

DELIVERY DATE: 10/03/2022

TERMS: Net 30

ITEM #	QTY	UM	ITEM DESCRIPTION	ITEM COST	EXTENDED AMT
Item0001	2.00	Each	Black 20 X 20 1 3/8 roll up wrestling mat- BLACK NO CIRCLES, NO STARTING LINES	1,599.0000	3,198.00
Item0002	2.00	Each	SHIPPING COSTS	240.0000	480.00
Item0003	1.00	Each	Processing Fee	110.3400	110.34

PURCHASE ORDER TOTAL:

3,788.34

TAX ID#: 27-0018087

***** NO BACKORDERS *****

ALLOCATION TRACKING

GENERAL LEDGER ACCOUNT

AMOUNT

12-5-2190-479-0125-7101-0-4500-2110

3,788.34

OTHER STUDENT SUPP, OTHER GEN SUPPLIES

DISTRIBUTION TOTAL:

3,788.34

OHE23-000003

APPROVED BY:

Emily Smith

DATE:

10/3/22

PRINCIPAL

RECEIVED BY:

DATE: