

PO DATE

03/03/2020

INVOICE TO:

GALE-ETTRICK-TREMPEALEAU SCHOOL DISTRICT
 PO BOX 4000
 17511 N MAIN ST
 GALESVILLE WI 54630-4000
 TAX NUMBER 396002164
 PHONE (608) 582 4657
 FAX (608) 390-3053

PURCHASE ORDER NUMBER

8271900139

COPIES:
 CANCEL ALL BACK
 ORDERS OVER 60
 DAYS OLD

CES NO: 045795
 PRINTED 03/03/2020

VENDOR KEY : AK ATHLE000
 SHIP DATE : 02/27/2020
 FISCAL YEAR : 2019-2020
 ENTERED BY : GIBBOCAR000
 ORIGINAL REQ # : 0000050561

VENDOR:
 AK ATHLETICS
 8015 HOWE INDUSTRIAL PKWY
 Canal Winchester, OH 43110-7890

SHIP TO:
 GALESVILLE ELEMENTARY SCHOOL
 17151 FRENCH RD
 GALESVILLE, WI 54630

ATTN: CARISSA GIBBONS

| QUANTITY | UNIT | DESCRIPTION OF ITEMS OR MATERIALS | UNIT PRICE | AMOUNT |
|------------------------------------|------|-----------------------------------|-------------------|----------|
| 20 | EACH | Gym Wall Mats | 77.00000 | 1,540.00 |
| ACCOUNT SUMMARY (FOR INTERNAL USE) | | | | |
| | | ACCOUNT NUMBER | ACCOUNT AMOUNT | |
| | | 27 E 800 411 158000 341 | 1,540.00 | |
| | | | PAGE TOTAL | 1,540.00 |
| | | | TOTAL | 1,540.00 |

TAX EXEMPTIONS--THE STATE OF WISCONSIN AND ALL
 ITS AGENCIES ARE EXEMPT FROM
 ALL FED, STATE & LOCAL TAXES. SEC. 77-54

PURCHASE APPROVED BY:

