



# Delaware Valley School District

236 Route 6 & 209  
Milford, PA 18337

## Purchase Order

<b>Order No.</b>	<b>24-00592</b>
Order Date	08/08/23
Fiscal Year Start	July 2023
Requisition	REQ-29810
Document Status	Encumbered
Page	1

**Buy From: 14660**

AK ATHLETIC EQUIPMENT  
801 HOWE INDUSTRIAL PKWY  
CANAL WINCHESTER, OH 43310  
Fax:

**Ship To:**

DELAWARE VALLEY MIDDLE SCHOOL  
bwisniewski@dvsd.org  
Attn: C. Nielsen  
258 ROUTE 6 & 209  
MILFORD, PA 18337

Terms End of Month  
Buyer Ellen Weber  
Attention  
Requested For JAN LUMPKIN

Ship Method  
Expected Date  
P.O. Delivery Print

PLEASE REFER ALL INQUIRIES AND INVOICES TO THE "SHIP TO" ADDRESS  
WHEN SHIPPING, PURCH. ORDERS MUST NOT BE COMBINED  
PURCH. ORDER NUMBER MUST APPEAR ON INVOICE  
DELIVERIES ACCEPTED MON-FRI 8:00 AM - 3:30 PM  
ALL PRICE INCREASES MUST BE PRE-APPROVED

PER PA LAW 1984-159 WORKER AND COMMUNITY RIGHT TO KNOW ACT,  
PLEASE PROVIDE US WITH A MATERIAL SAFETY DATA SHEET DETAILING  
ANY CHEMICAL SUBSTANCES ASSOCIATED WITH THIS ORDER

Description	Vendor Item No.	Quantity Ordered	U/M	Unit Price	Amount
C. Nielsen					
Processing Fee		1		142.50	142.50
				Subtotal:	142.50
				Tax:	0.00
				Order Total:	142.50
<b>Account Distribution</b>	<b>Amount</b>				
10-1233-610-000-10-12-00	142.50				

Authorized By

Superintendent