

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



PURCHASE ORDER: 2203955
MODIFICATION NO:
P.O. DATE: 11/03/21
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 **November 19, 2021**

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	16.00	EA	CUSTOM WOOD BACKED Gym Padding Panels 2' x 6' Deliver To: Lawson or Mort/Oakville Middle Requesting Location: M04 16.0000 EA Req Comp: 0014 1" LIPS T&B CLASS A FIRE RATED 14 OZ VINYL, Marine Blue	90.00	1,440.00

PURCHASE ORDER SUMMARY

ORDER TOTAL **1,440.00**

Deliver on November 19, 2021 unless specified by line

END OF PURCHASE ORDER 2203955

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

11/03/2021

Date