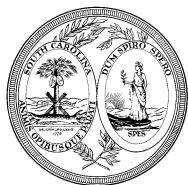


PURCHASE ORDER

School for the Deaf & Blind

**Purchasing Office**

SC School for the Deaf & Blind
Attn: Procurement Office
355 Cedar Springs Road
Spartanburg SC 29302
Phone:(864)577-7542
Fax: (864)577-7562

Invoice To:

SC School for the Deaf & Blind
Attn: Accounts Payable Dept.
355 Cedar Springs Road
Spartanburg SC 29302
Phone:(864)577-7587
Fax: (864)577-7580

Purchase Order: 4600692170 Date Issued: 03/15/2019 PO Number must appear on all Invoices and Delivery Slips.	Payment Terms: within 30 Days 0.000 Percent Discount.
Vendor: 7000204771 AK ATHLETIC EQUIPMENT INC 8015 HOWE INDUSTRIAL PARKWAY CANAL WINCHESTER OH 43110 USA	Deliver To: The State of South Carolina School for Deaf and Blind 355 Cedar Springs Road SPARTANBURG SC 29302-4628 USA

INSTRUCTIONS TO VENDOR

Ship to Attention: Patricia Rice

Item No	QTY	Order UOM	Description	Unit Price	Amount
001	2.00	EA	grey wrestling mats 6' x 4' roll up Delivery Date:04/11/2019	165.0000	330.00
Subtotal:					330.00
002	1.00	EA	SHIPPING COST Delivery Date:04/11/2019	30.0000	30.00
Subtotal:					30.00
Total Value:					360.00 USD

Created By: SHERRI HULSEY

Authorized Signature

If received electronically, printed name represents authorized signature for this document**All Sales to the State of South Carolina (SC) are subject to the SC sales and use tax laws, unless such sales are otherwise exempt. The Contractor/Vendor will collect such tax as required.**