

Send All Invoices

PURCHASE ORDER

To SPRINGFIELD LOCAL SCHOOL DISTRICT
BOARD OF EDUCATION ATTN: TREASURER'S OFFICE
2141 PICKLE RD
AKRON, OH 44312
PH.(330)798-2410 FAX(330)798-1161

Date
06/25/2024

Purchase Order No.
2241126
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THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE. INVOICE EACH PURCHASE ORDER INDIVIDUALLY AND IN DUPLICATE.

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SPRING HILL ELEMENTARY
660 LESSIG AVENUE
AKRON OH 44312

ATTN:
TERMS:
REQUISITION NO. MM24145

PLEASE SHIP PREPAID BEST WAY

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT					
1.000		SHE open po instruc. supplies	53,239.52	53,239.52					
			PAGE TOTAL	53,239.52					
			GRAND TOTAL	53,239.52					
TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
	572	1270	510	9224	000000	000	00	000	53,239.52

IT IS HEREBY CERTIFIED THAT THE AMOUNT REQUIRED TO MEET THE CONTRACT, AGREEMENT, OBLIGATION, PAYMENT OR EXPENDITURE FOR THE ABOVE, HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED OR DIRECTED FOR SUCH PURPOSE AND IS IN THE TREASURY OR IN PROCESS OF COLLECTION AND IS FREE FROM ANY OBLIGATION OR CERTIFICATION NOW OUTSTANDING.

School Districts Are Exempt From Federal Excise Taxes And Ohio Sales Tax. STATE ID: 51318673

TAX EXEMPT

FED ID: 346002711

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

TREASURER

SUPERINTENDENT

ORIGINATOR COPY