

Send All
Invoices

PURCHASE ORDER

To BRECKSVILLE-BROADVIEW HEIGHTS CITY SCHOOL DISTRICT
BOARD OF EDUCATION
6638 MILL ROAD
BRECKSVILLE, OHIO 44141
(440)740-4000 FAX:(440)740-4004

Date
07/01/2018

Purchase Order No.
8246
Page
001

SHIPMENTS MUST BE MADE PREPAID C.O.D. SHIPMENTS WILL BE REFUSED.

PURCHASE ORDER NO. MUST APPEAR ON ALL PACKAGES & INVOICES.
TIME OF DELIVERY IS OF ESSENCE OF THIS CONTRACT. BUYER RESERVES THE RIGHT TO REFUSE ANY GOODS AND TO CANCEL ALL OR ANY PART OF THIS ORDER IF SELLER FAILS TO DELIVER ALL OR ANY PART OF THE GOODS IN ACCORDANCE WITH THE TERMS OF THIS ORDER.
THIS CONTRACT MAY NOT BE MODIFIED OR TERMINATED ORALLY, AND NO MODIFICATION OR TERMINATION, UNLESS IN WRITING & SIGNED BY THE PARTY AGAINST WHOM SUCH MODIFICATION.

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S MULTIPLE VENDOR
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H BRECKSVILLE-BROADVIEW HT
I HIGH SCHOOL--ATHLETIC DE
P 6380 MILL ROAD
BROADVIEW HTS. OH 44147

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ATTN: ATHLETIC DEPARTMENT

TERMS:

REQUISITION NO. AD13048

PRICE INCREASES IN EXCESS OF 10% WILL VOID THIS ORDER.

QUANTITY		UNIT		DESCRIPTION					UNIT PRICE		AMOUNT	
1				HOLIDAY TOURNAMENT HOLIDAY TOURNAMENT WORKERS					4,190.00		4,190.00	
									PAGE TOTAL		4,190.00	
									GRAND TOTAL		4,190.00	
TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT			
05	300	4510	419	950A	000000	102	00	000	4,190.00			

IT IS HEREBY CERTIFIED THAT THE ABOVE 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 TO THE CREDIT OF THE FUNDS OF THE BOARD OF EDUCATION FREE FROM OBLIGATION OR CERTIFICATION NOW OUTSTANDING.

School Districts Are Exempt From Federal Excise Taxes And Ohio Sales Tax.

TAX EXEMPT

STATE ID: 510810
FED ID: 34-6000321

VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

Treasurer/CFO, Board of Education

Purchasing Agent

VENDOR COPY

[illegible]

PO #	
Holiday Tournament	
Outside Workers	\$2,810.00
Grand Totals	\$2,810.00

Vendor	WORKER	Table Workers	Announcers	Security	Tickets	Bracket Room	TOTAL DUE
700165	Dan Becker	\$ 60.00					\$60.00
	Derek Sandborn	\$ 60.00					\$60.00
	Steve Scordos	\$ 60.00					\$60.00
	Jason Bronstrup	\$ 120.00					\$120.00
	Jarod Bronstrup	\$ 120.00					\$120.00
	Tony Rizzo	\$ 60.00					\$60.00
	Niko Horattas	\$ 90.00					\$90.00
	Owen Mellon	\$ 90.00					\$90.00
	Jose Perez	\$ 60.00					\$60.00
	Clayton Catanzarte	\$ 120.00					\$120.00
	Troy Lang	\$ 120.00					\$120.00
	Ryan Hatcher	\$ 120.00					\$120.00
520004	Josh Linden	\$ 60.00					\$60.00
	Jonathan Linden	\$ 60.00					\$60.00
520402	Daniel Pushpak	\$ 60.00					\$60.00
520289	Tommy Pruchinski	\$ 60.00					\$60.00
520401	Rich Leanza	\$ 60.00					\$60.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
TOTALS		1,380.00	0.00	0.00	0.00	0.00	\$1,380.00

Pay = # of shifts x \$30	
Outside Workers	\$1,380.00
Grand Totals	\$1,380.00