



Standard Purchase Order Arlington Public Schools

PROCUREMENT OFFICE
2110 Washington Blvd
Arlington, Virginia 22204
Telephone: (703) 228-6123

ACCOUNTS PAYABLE
2110 Washington Blvd
Arlington, Virginia 22204
Telephone: (703) 228-6121
Email: aps.payables@apsva.us

Please note that our billing address has changed.

Unless otherwise instructed, please send invoices to the address above, Attn: Accounts Payable.

Purchase Order	2103886
Purchase Order Date	18-FEB-2021
Change Order Number	0
Change Order Date	
Procurement Specialist/Phone	Thanh Thai 703-228-2411
Requisitioner/Ph#/Email	Barba, Luisa Claudia 703-228-6712 luisa.barba@apsva.us
FEIN	54-6001128
Website: https://www.apsva.us/procurement-office/	

This PURCHASE ORDER NUMBER shown above must appear on all invoices, packing slips & related correspondence. For questions regarding the order, contact the REQUISITIONER shown above.

SUPPLIER: RICHEY ATHLETICS
PO BOX 166
MICHIGANTOWN IN 46057

Ship To: Wakefield High School
Main Office
1325 S. Dinwiddie St.
Arlington, VA 22206

Payment Terms	Freight Terms	FOB
NET 30	Prepaid	Destination

Line	Vendor Part	Item Description	Due Date	Quantity	UOM	Unit Price	Amount
1		QUOTE #17792 REV #BP-52 BASE PADS FOR SAFETY/PROTECTION AROUND STANDARD BASES	05-MAR-2021	1.00	Each	\$1,040.00	\$1,040.00
2		#PV_XB POLE VAULT CROSSBAR	05-MAR-2021	2.00	Each	\$100.00	\$200.00
3		#BUNGEE ELASTIC CROSSBAR	05-MAR-2021	1.00	Each	\$20.00	\$20.00
4		#BC-ASTM ASTM VAULT BOX COLLAR	05-MAR-2021	1.00	Each	\$630.00	\$630.00
5		SHIPPING	05-MAR-2021	770.00	Dollar	\$1.00	\$770.00

The Purchase Order Terms and Conditions found on the Arlington Public Schools Procurement Office Website, at the link provided below, are incorporated in, and become part of, this contract. It is the responsibility of the Vendor to carefully read and understand the Purchase Order Terms and Conditions.

The Purchase Order Terms and Conditions have been amended effective July 1, 2020.

<https://www.apsva.us/wp-content/uploads/2020/07/2020-07-01-Purchase-Order-TsCs.pdf>

IMPORTANT: There have been incidents of scammers pretending to be school representatives and ordering thousands of dollars of goods. Purchases by APS are authorized only if an APS Purchase Order is issued in advance of the transaction, indicating that the ordering agency has sufficient funds available to pay for the purchase. Vendors providing goods or services without a signed APS Purchase Order, do so at their own risk.

Authorized by:

David J. Webb, C.P.M.
Director of Procurement

Purchase Order Total: \$2,660.00