



SEND ALL INVOICES  
TO

TIFFIN CITY SCHOOL DISTRICT  
244 SOUTH MONROE STREET  
TIFFIN, OHIO 44883  
PHONE: (419) 447-2515 FAX: (419) 448-5202

## PURCHASE ORDER

REQUISITION NO.:

DATE

11/01/24  
Page 1 of 1

PURCHASE ORDER NO.

2501211

These numbers must appear on all letters,  
Invoices, Shipping Memos, Bills of Lading,  
Express Receipts and Packages.

**PLEASE ACKNOWLEDGE RECEIPT AND  
ACCEPTANCE OF THIS ORDER**

TO: W WILLIAM SCHMIDT & ASSOC INC 59663  
SCHMIDT SECURITY PRO  
241 INDUSTRIAL PKWY  
MANSFIELD OH 44903

DELIVER TO: TIFFIN CITY BOARD OF ED  
244 S MONROE ST  
TIFFIN OH 44883

ALL SHIPMENTS MUST BE SENT FREIGHT PREPAID. COLLECT SHIPMENTS WILL NOT BE ACCEPTED.

TERMS:

F.O.B.: DESTINATION

ATTN: DEVORE/STRENG

| QTY.  | UNIT | DESCRIPTION                                    | UNIT PRICE  | TOTAL PRICE |
|---|------|--|-------------|-------------|
| 1.000   |      | EQUIP AND OR SERVICE<br>EQUIPMENT & OR SERVICE | 27,765.3600 | 27,765.36   |
| <b>THEN AND NOW CERTIFICATE</b><br>This is to certify that both at the time the contract or<br>order was made and at the time of this certification,<br>sufficient funds were available or in the process of<br>collection, to the credit of a proper fund, properly<br>appropriated and free from any previous encumbrance.<br><br><div style="display: flex; justify-content: space-around;"><div><u>11/22/24</u><br/>Date</div><div><u><i>Ami Edence</i></u> Treasurer<br/>Certification</div></div> |      |  |             |             |
| GRAND TOTAL   |      |  |             | 27,765.36   |

| FUND | FUNC | OBJ | SPCC | SUBJ   | OPU | IL | JOB | AMOUNT    |
|------|------|-----|------|--------|-----|----|-----|-----------|
| 001  | 2700 | 690 | 0000 | 000000 | 700 | 00 | 000 | 27,765.36 |

PAYMENTS WILL BE AUTHORIZED ONLY AFTER RECEIPT OF COMPLETE ORDER.  
NO BACK ORDERS WITHOUT PRIOR NOTIFICATION.

**TAX EXEMPT**

FEDERAL REGISTRATION NO. 34 76 1505 F

**THIS ORDER IS VOID UNLESS TREASURER'S  
CERTIFICATE IS SIGNED**

It is hereby certified that the above amount required to meet the contract, agreement,  
obligation, payment or expenditure of the above, has been lawfully appropriated or  
authorized or directed for such purpose and is in the treasury or in process or collection  
to the credit of the Funds of the Board of Education free from any obligation or certification  
outstanding.

*Ami Edence*  
Treasurer, Board of Education

Dated

*D. G. DeVore*  
Purchasing Agent, Director of Operations

Dated