



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 EQUIPMENT & OR SERVICE | 27,765.3600 | 27,765.36 |
| THEN AND NOW CERTIFICATE | | | | |
| This is to certify that both at the time the contract or order was made and at the time of this certification, sufficient funds were available or in the process of collection, to the credit of a proper fund, properly appropriated and free from any previous encumbrance. | | | | |
| <u>11/22/24</u> Date | | | <u><i>Ami Espence</i></u> Certification Treasurer | |
| 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 Espence
Treasurer, Board of Education

Dated

D. G. Decker
Purchasing Agent, Director of Operations

Dated