

PO DATE

03/29/2023



PURCHASE ORDER NUMBER

2832300039

COPIES:

WHITE VENDOR
 BLUE PURCHASING
 PINK ACCOUNTING
 GREEN RECEIVING
 YELLOW A/P
 PRINTED 03/29/2023

VENDOR KEY : DELAWARE001
 FISCAL YEAR : 2022-2023
 ENTERED BY : LONG KEL000

VENDOR:

DELAWARE VALLEY EDUCATION CONSORTIUM
 2228 S HICKS STREET
 PHILADELPHIA, PA 19145

SHIP TO:

ABINGTON SCHOOL DISTRICT
 900 HIGHLAND AVENUE
 ABINGTON, PA 19001

ATTN: KELLY LONG

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1	EACH	2023 DVEC Greater Phila Teacher Job Fair Registration	400.00000	400.00
		ACCOUNT SUMMARY (FOR INTERNAL USE)		
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		10 E 2832 540 000 00 000 024 000 000	400.00	
			PAGE TOTAL	400.00
			TOTAL	400.00

Send Invoice to: Abington School District, Attn: Accounting Department
 970 Highland Avenue, Abington, PA 19001
 (NOT VALID UNLESS SIGNED)

PURCHASE APPROVED BY:



PURCHASE ORDER
Abington School District
Abington, PA 19001
(215) 884-4700

P.O. NO. 211688
VENDOR NO. 006850

TO: Delaware Valley Education Consortium
3716 Meridian Drive
Bensalem, PA 19020

SHIP TO: RECEIVING DEPARTMENT
Abington School District
900 Highland Avenue
Highland and Canterbury Roads
Abington, PA 19001

DATE	TERMS	SHIP VIA	F.O.B. POINT		
2/5/2021	Net 30				
REQUISITIONER: DO NOT FILL IN AREAS ABOVE!					
ITEM NO.	QUANTITY	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	TOTAL
1	1	Online K-12 Recruitment Fiar 4/13/2021	10-2832-540-000-00-00-24	125	\$ 125.00
FOR PROMPT PAYMENT, OUR ORDER NUMBER MUST APPEAR ON EACH INVOICE, ALL CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES.			SEND INVOICE TO: ABINGTON SCHOOL DISTRICT ATTENTION ACCOUNTING DEPT. 970 HIGHLAND AVENUE ABINGTON, PA 19001		
EXEMPT FROM PA SALES TAX					
"Material Safety Data Sheets (MSDS) shall be supplied with shipment for all chemical products included on this purchase order"			BY <u>Heather L. Simons</u> Heather L. Simons (NOT VALID UNLESS SIGNED)		
School Administration Building - Human Resources		Person Making Request <u>Susanne W. Alfonso</u> Susanne W. Alfonso, Director of Human Resources			
INSTRUCTIONS: Enter equipment, supplies or contract service on one purchase order. If additional space is needed, prepare an attachment.			SUGGESTED VENDOR		
DO NOT WRITE BELOW THIS LINE					

APPROVED BY:
SUPT. OF SCHOOLS _____
PRINCIPAL _____
SUPERVISOR _____

DATE 2/10/2021 PO# 211688 ph _____

Vendor Purchasing Accounting Receiving Receiving School