

Please FAX

ANCHORAGE INDEPENDENT SCHOOL DISTRICT PURCHASE ORDER

PLEASE CHECK ONE:

- ☐ Board-Approved Bid/Contract Purchase(KPC, OVEC, etc.)
☐ Lower Price (3 bid prices attached)
☐ Single Source/Proprietary Item
☐ Competitively-Negotiated Professional Service

P.O. NUMBER **63283**

DATE: 7/13/25

ACCOUNT: 0101100-034916

VENDOR: 18906

PURCHASE ORDER NUMBERS MUST APPEAR ON ALL PACKAGES, PACKING SLIPS, CORRESPONDENCE AND INVOICES

Vendor's Name Visual Edge IT
 Address _____
 Phone _____ Fax _____

Line	Quantity	Item Description	Unit Cost	Total Cost
1.		<u>District Copies Contracts 2025-2026</u>		<u>12,000.00</u>
2.				
3.		<u>Commodity Code: 310-02-106</u>		
4.				
5.		<u>10/20/25 \$ 782.88</u>		
6.		<u>Invoice 24713053855</u>		
7.		<u>Refund 10/21/25</u>		
8.				
9.				
10.				
			Total	<u>12,000.00</u>

Requested: [Signature] Date: 7/13/25

Approved: [Signature] Date: 7/13/25

Approved: [Signature] Finance Officer
 If over \$500.00 - Superintendent Date: 10/28/25

If contract is required for purchase, submit contract to Finance Officer for approval before purchase.

BILL / SHIP TO:

Anchorage Independent School District
 ATTN: Accounts Payable
 11400 Ridge Road
 Anchorage, Kentucky 40223

Tax ID #: 61-6000999
 Tax Exempt #: C-279
 Phone Number: 502-245-8927
 Fax Number: 502-245-8927

PLEASE ATTACH INVOICES AND PACKING SLIPS

After Approved: WHITE/district, YELLOW/file, PINK/requesting staff