

**CITY OF WILLOWICK
REQUEST FOR PURCHASE ORDER**

DEPARTMENT
Recreation

phone 440-516-3011 fax 440-516-1457

PO # _____

ITEMS REQUESTED

VENDOR'S QUOTE (MIN. OF THREE)

lfg suits, lanyards, staff t's, tape, nets,
helmets, prog.t's, balls

Name	Amount
Adler Team Sports	\$ 6,311.60

Vendor:

Adler Team Sports
23780 Lakeland Blvd.
Euclid, OH 44132

Phone# _____

City of Willowick
Recreation Department

Ship Via: _____ Terms: _____

Quantity	Unit	Description	Unit Price	Total
		Sales Order #143854 ,143142, 143585, 143640		\$ 2,444.40
		Sales Order #144083, 143671, 143851		\$ 356.45
		Sales Order #143143, 143655, 143187, 143644,143850, 143199		\$ 2,680.75
		Sales Order #147219		\$ 830.00
Account Number				
Total				\$ 6,311.60

_____ CHECK IF COUNCIL APPROVAL IS REQUIRED

101.302.5451	\$	2,444.40
101.303.5456	\$	356.45
101.303.5454	\$	2,680.75
101.303.5459	\$	830.00
Total	\$	6,311.60

10-12-21

 Signature of Department Head Date

 Director of Finance Date

*****Please send to Finance for a Purchase Order. It will be returned to you for receipt of goods/services.*****

Please complete this section and return to Finance when goods have been received.

Date Delivered	Quantity Received	Condition
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Approval for payment:

Signature of authorized personnel

Customer
Acc. No.

SALES ORDER 143143

Bill To: *W. Howick Rec*

Customer P.O. No.

Order Date Date Required Delivery Date Salesman

Ship To:

Ship Via

Freight P.O. No.

Slamm. Del.

Hold For P.O. No.

Cust. P.U.

Bill Complete

UPS CC

Y N

Drop Ship

Y N

Terms

Net 30 Day

PPD, ADD

Bill Complete

Quote

Y N

Order

Order

23780 Lakeland Blvd.
Euclid, Ohio 44132
PHONE: (216) 289-2254
FAX: (216) 289-6392
E-mail: adlersteamsports@sbcglobal.net
Website: www.coachesonly.com



Seq	Item No.	Mfg. No.	Description	Com. Code	Qty. Ord.	Unit Price	Extende Price
	<i>N/S</i>		<i>STAFF T SHIRTS</i>		<i>14</i>	<i>525</i>	<i>735</i>
	<i>4309007</i>		<i>16 IMPERAT FRONT BACK</i>		<i>28</i>	<i>X</i>	<i>X</i>
	<i>4830003</i>		<i>FOX 40 LETHAL STIC</i>		<i>60</i>	<i>595</i>	<i>3570</i>
		<i>K1</i>	<i>Lanyards (RED)</i>		<i>60</i>		<i>600</i>
							<i>4905</i>

101.3035454
2,680.75

Sub Total
Shipping
Handling
Sales Tax

Notes: _____
Order Authorized By: _____

Customer Acct. No. Customer P.O. No.
 Bill To: *W: Houchek Rec*

Ship To:

SALES ORDER

143644

Order Date Date Required Delivery Date Salesman

Ship Via Stemm Del. UPS CC Drop Ship Page of

Freight PPD. ADD Terms C.O.D. Net 30 Day Dating Due

Hold For P.O. No. Y N Bill Complete Y N



TEAM SPORTS

23780 Lakeland Blvd.
 Euclid, Ohio 44132
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 FAX: (216) 289-6392
 E-mail: adlerteamsports@sbcglobal.net
 Website: www.coachesonly.com

Quote Order

Seq	Item No.	Mfg. No.	Description	Com. Code	Qty. Ord.	Unit Price	Extended Price
	<i>N 3</i>		<i>Volleyball Camp T's Line 34-LAS-Tam-bnr-4x</i>		<i>26</i>	<i>5.50</i>	<i>143</i>
			<i>SOFTSHT</i>		<i>26</i>	<i>X</i>	<i>X</i>
	<i>4709007</i>		<i>101mpair,ET</i>				<i>143</i>

Sub Total
 Shipping Handling
 Sales Tax
 Total

Notes: _____
 Order Authorized By: _____
 Order Received By: _____

Customer Acct. No. _____

Customer P.O. No. _____

Bill To: *Willowick Rec*

SALES ORDER

143655

Order Date _____ Date Required _____ Delivery Date _____ Salesman _____

Ship Via Blm. Del. Cust. P/U UPS CC Drop Ship Page of

Freight PPD. ADD Terms _____ C.O.D. _____ Net 30 Day _____ Dating Due _____

Hold For P.O. No. Y N Bill Complete Y N

Quote Order



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Seq	Item No.	Mfg. No.	Description	Com. Code	Qty. Ord.	Unit Price	Extended Price
	4309007	29M	<i>STAFF T'S</i>		<i>16</i>	<i>5.25</i>	<i>84</i>
			<i>1c. IMPRINT FRONT + BACK</i>		<i>32</i>	<i>X</i>	<i>X</i>
							<i>84</i>

Notes: _____

Order Authorized By: _____ Order Received By: _____

Sub Total	
Shipping Handling	
Sales Tax	
Total	

SALES ORDER 143187

Customer Acct. No. _____ Customer P.O. No. _____
 Bill To: *Willowick Rec*

Order Date _____ Date Required _____ Delivery Date _____ Salesman _____

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Freight PPD. ADD Terms C.O.D. Net 30 Day Dating Due

Hold For P.O. No. Y N Bill Complete Y N



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 FAX: (216) 289-6392
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 Website: www.coachesonly.com

Quote Order

Seq	Item No.	Mfg. No.	Description	Com. Code	Qty. Ord.	Unit Price	Extended Price
	4309007	29B	SafetyTown T'S 1c lamp		10	425	4250
					10	425	4250
							4250

Notes: _____
 Order Authorized By: _____ Order Received By: _____

Sub Total _____
 Shipping Handling _____
 Sales Tax _____
 Total _____

Customer Acct. No. _____
 Bill To: W. Nowak Pac

SALES ORDER 143850

Order Date _____ Date Required _____ Delivery Date _____ Salesman _____



TEAM SPORTS

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 Euclid, Ohio 44132
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 FAX: (216) 289-6392
 E-mail: adlerteamsports@sbcglobal.net
 Website: www.coachesonly.com

Ship Via _____
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Freight _____
 PPD. AOD Terms _____ Net 30 Day Dating Due _____

Quote Order

Hold For P.O. No. Y N Bill Complete Y N

Seq	Item No.	Mfg. No.	Description	Com. Code	Qty. Ord.	Unit Price	Extended Price
	NS		COUNSELOR TANK TOPS 6m-4L-3XL		13	850	11050
			MANAGER TANK TOPS 4s-4m-6L-4XL		18	850	15300
			GUARD TANK TOPS 12s-18m-12L-6XL		48	850	40800
			6XXXL		6	950	5700
	4309007		1c IMPRINT FROM BACK		170	7	1190
							72850

Notes: _____
 Order Authorized By: _____
 Order Received By: _____

Sub Total _____
 Shipping Handling _____
 Sales Tax _____
 Total _____

Customer Acct. No. _____
 Bill To: *W. Willowick Rec*

SALES ORDER

143199

Order Date _____ Date Required _____ Delivery Date _____ Salesman _____



TEAM SPORTS
 23780 Lakeland Blvd.
 Euclid, Ohio 44132
 PHONE: (216) 289-2254
 FAX: (216) 289-6392
 E-mail: adlersteamsports@sbcglobal.net
 Website: www.coachesonly.com

Ship To: *Came Coaches*

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Freight PPD. ADD Terms C.O.B. Net 30 Day Dating Due

Hold For P.O. No. Y N Bill Complete Y N

Quote Order

Seq	Item No.	Mfg. No.	Description	Com. Code	Qty. Ord.	Unit Price	Extended Price
	<i>NS</i>	<i>G220</i>	<i>Maroon Tank TOPS 8m-6L-3XL</i>		<i>17</i>	<i>850</i>	<i>14450</i>
	<i>1</i>		<i>ADLER Counselor TS Kiw.</i>		<i>51</i>	<i>525</i>	<i>26775</i>
	<i>4309007</i>		<i>1c Imprint Front + Back</i>		<i>136</i>	<i>T</i>	<i>X</i>
	<i>NS</i>		<i>Funny Packs Royal</i>		<i>120</i>	<i>650</i>	<i>78000</i>
	<i>4309007</i>		<i>1c Imprint</i>		<i>120</i>	<i>T</i>	<i>X</i>
							<i>11925</i>
			<i>Kiw 8m-6L-3XL</i>				
			<i>Asst 8m-6L-3XL</i>				
			<i>Royal 8m-6L-3XL</i>				

Notes: _____
 Order Authorized By: _____
 Order Received By: _____

Sub Total	Shipping Handling	Sales Tax	Total

Prog # ENTERED BY
 Invoice For THE
 143854
 10/12/21
 Non

SALES ORDER

Order Date Date Required Delivery Date Salesman

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Freight PPD. ADD Terms C.O.D. Net 30 Day Dating Due

Hold For P.O. No. Y N Bill Complete Y N



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Quote Order

Customer Acct. No. Customer P.O. No.
 Bill To: *W. Newark Rec*

Ship To:

Seq	Item No.	Mfg. No.	Description	Com. Code	Qty. Ord.	Unit Price	Extended Price
	4309014	29M	Mens LIFE Guard TS White 6m-6L-6XL		18	525	9450
			<i>20/1m</i>		18	X	X
							9450
Notes:				<i>101302 5451</i> <i>2,444.40</i>			
Order Authorized By:				Order Received By:			
Sub Total				Shipping Handling			
Sales Tax				Total			

Customer Acct. No. _____
 Bill To: W. Howick Rec

SALES ORDER 143142

Order Date _____ Date Required _____ Delivery Date _____ Salesman _____



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Freight PPD ADD Terms C.O.D. Net 30 Day Dating Due

Hold For P.O. No. Y N Bill Complete Y N

Quote Order

Seq	Item No.	Mfg. No.	Description	Com. Code	Qty. Ord.	Unit Price	Extended Price
	US		LIFEGUARD T'S		19	525	9975
	1		Womens 3s-7m-6L-3XL		18	595	10710
	4309014		Zc. Imperator		37	X	X
			FRANCIS PASTA				
			Wholesale				
							20682

Notes: _____
 Order Authorized By: _____
 Order Received By: _____

Sub Total _____
 Shipping Handling _____
 Sales Tax _____
 Total _____

Customer Acct. No. _____
 Customer P.O. No. _____
 Bill To: W. Howick Rec

Ship To: _____



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Quote Order

SALES ORDER 143640

Order Date _____ Date Required _____ Delivery Date _____ Salesman _____

Ship Via Stemm. Del. Cust. P/U UPS CC Drop Ship Page

Freight P.P.D. Add Terms C.O.D. Net 30 Day Dating Due

Hold For P.O. No. Y N Bill Complete Y N

Seq	Item No.	Mfg. No.	Description	Com. Code	Qty. Ord.	Unit Price	Extended Price
		29A	GUARD TACKETS		103	525	54075
		29M	10AS - 2AM - 1XC		B	525	6825
	4209007		1c/Impprint Front+Back		232	X	
							609

Notes: _____
 Order Authorized By: _____ Order Received By: _____

Sub Total _____
 Shipping Handling _____
 Sales Tax _____
 Total _____

Customer Acct. No. **W. Howick Rec**

Customer P.O. No. _____

SALES ORDER 143851

Order Date _____ Date Required _____ Delivery Date _____ Salesman _____



TEAM SPORTS

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Ship Via S.A. Del. Qual. P.M. UPS C.C. Drop Ship Page _____

Freight P.P.D. ADD Terms C.O.D. Net 30 Day Dating Due

Hold For P.O. No. Y N Bill Complete Y N

Quote Order

Seq	Item No.	Mfg. No.	Description	Com. Code	Qty. Ord.	Unit Price	Extended Price
	N5		FlasGrowth BALLS		6	495	2970
	N5		w. flk BALL BATS		6	850	5100
		WB3	w. flk Baseballs		12	150	1800
		SC9	Cones 9"		12	175	2100
		SM12	poly Spots		12	205	2460
	N9		Footballs		3	995	2985
							17655

Sub Total _____
 Shipping Handling _____
 Sales Tax _____
 Total _____

Notes: _____
 Order Authorized By: _____
 Order Received By: _____