

0023070

PURCHASE ORDER  
West Hall High School

ACCOUNT NO. 223

5500 McEyer Road  
Oakwood, GA 30566  
770-967-9826 • Fax 770-967-4864

PLEASE INCLUDE PURCHASE ORDER NUMBER ON INVOICE

To Critical Reload, LLC  
Street PO BOX 373  
City BRUNSTON State KY Zip 42518

Date of Order 08/13/19  
Date Wanted \_\_\_\_\_  
Ship By \_\_\_\_\_

QUANTITY	CATALOG NO.	DESCRIPTION	PRICE	AMOUNT
30	CRGPP3C	Chocolate shake	25.99	779.70
30	CRGPP3V	3.41lb bag pre/post wkdf. vanilla shake	25.99	779.70
1	DAX56	3.41lb bag pre/post wkdf. cold beverage dispenser (2x5)	1399.00	1399.00
1	DSTKT	critical reload dispenser kit	0	0
				\$ 2958.40

Request by weightlifting Club- Department Travis Raley Teacher or Sponsor

Order approved and placed by [Signature] Principal

Copy filed with [Signature] Bookkeeper