



# Purchase Order

Fiscal Year 2026

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THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **26013193**

Delivery must be made within doors of specified destination.

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DeKalb County School District  
**ATTN ACCOUNTS PAYABLE**  
 1701 Mountain Industrial Blvd.  
 Stone Mountain, GA 30083  
 678.676.1200  
 SALES TAX # 044-62-07992-0  
[apinvoices@dekalbschoolsga.org](mailto:apinvoices@dekalbschoolsga.org)  
**TERMS & CONDITIONS**  
<http://www.dekalbschoolsga.org/vendor-information>

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SSE & ASSOCIATES, INC  
 SOUTHEASTERN SURFACES AND EQUIPMENT,  
 INC  
 PO BOX 602  
 NEW SMYRNA BEACH, FL 32170  
 Email: [AP@SSETEAM.COM](mailto:AP@SSETEAM.COM)

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DIVISION OF OPERATIONS  
 1780 MONTREAL ROAD  
 TUCKER, GA 30084

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference		
386-428-8875				12647				
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location			
12/12/2025	17745	12/15/2025			DEPT-PLANT SERVICES			
Item#	Description/PartNo				QTY	UOM	Unit Price	Ext Price
1	Bleacher Installation Districtwide  Gym Bleacher Replacements and Installations Districtwide  Email invoices associated with this PO# to <a href="mailto:operationsinvoices@dekalbschoolsga.org">operationsinvoices@dekalbschoolsga.org</a>				1.0	EACH	\$1,000,000.00	\$1,000,000.00

By: *Carla L. Switz*  
 Authorized Signature

Total Ext. Price	\$1,000,000.00
<b>PO Total</b>	<b>\$1,000,000.00</b>

**DeKalb County Board of Education**

1701 Mountain Industrial Blvd.  
Stone Mountain, GA 30083

SSE & ASSOCIATES, INC  
SOUTHEASTERN SURFACES AND EQUIPMENT,  
INC  
PO BOX 602  
NEW SMYRNA BEACH, FL 32170