kokosing CONSTRUCTION COMPANY INC.

Purchase Order

Purchase Order # : 1311018

15836- Corridor H: Kerens to US 219 Connector D/B

Vendor: 101827

American Producers Supply Company
PO Box 1050
Marietta, OH 45750
Attn: Angie Baker

Phone: 740-373-5050 Fax:

Date Ordered: 12/03/18
Ordered By: 1-208 Brett Burgess
Expected Date : 12/04/18
Payment Terms: Net, 30 Days
Requested By: Bigler, Kevin M.

Bill :
Kokosing Construction Company, Inc.
P.O. Box 226
17531 Waterford Road
Fredericktown, OH 43019 US

Ship To:
Kokosing Job 15836
13326 Corridor H North
Kerens, WV 26276 US

EQUIP 12987

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	P165875	P165875	Filters-Hydraulic *12987*	EA	2.000	25.7300	51.46

Subtotal	51.46
Tax: WV	3.09
Total	**54.55**

Authorized Signature: _____

Vendor Signature: _____