KCC SUPPLY

Purchase Order

Purchase Order # : 46241

15729- Parsons Avenue WP Treatment Upgrades

Vendor: 101827

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

Phone: 740-373-5050 Fax:

Date Ordered: 01/11/16
Ordered By: 1-1265 Jonathan D. Ajtaji
Expected Date : 01/11/16
Payment Terms: Net, 30 Days
Requested By: Hirt , Gregory R.

Bill :

KCC Supply
P.O. Box 3
Fredericktown, OH 43019 US

Ship To: 15729

5600 PARSONS AVE., USE CONSTRUCTION ENTRANCE
KOKOSING INDUSTRIAL - PARSONS AVE WTP TREATMENT UP
LOCKBOURNE, OH 43137

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	UREA	849772	UREA ICEMELT 50# BAG	EA	49.000	16.2600	796.74

Subtotal	796.74
Tax: OH00	
Total	**796.74**

Authorized Signature: _____

Vendor Signature: _____