KCC SUPPLY

Purchase Order

Purchase Order # : 47534

Vendor: 101827
American Producers Supply Company
PO Box 1050
Marietta, OH 45750
Attn: Angie Baker

Phone: 740-373-5050 Fax:

Date Ordered: 02/01/16
Ordered By: 1-21746 Kathleen M. Bottorf
Expected Date : 02/01/16
Payment Terms: Net, 30 Days
Requested By: Zeigler, Jeffrey Floyd

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

Ship To:
520 KMI EAST CLARIDON
14948 MAYFIELD ROAD
EAST CLARIDON, OH 44033

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	24-33	10944	TAPE- 3/4`` X 66 ELECTRICAL 3M	EA	10.000	3.5200	35.20
2	38-WD40-9	761261	LUBRICANT- 9 OZ WD-40 AEROSOL	EA	12.000	3.4100	40.92
3	39-33-425	3090	RULE- 1`` X 25` STEEL STANLEY	EA	4.000	8.4500	33.80
						Subtotal	109.92
						Tax: OH00	
						Total	**109.92**

Authorized Signature: _____

Vendor Signature: _____