KCC SUPPLY

Purchase Order

Purchase Order # : 47526

444- Support Operations

Vendor: 101827

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

Phone: 740-373-5050 Fax:

Date Ordered: 01/29/16
Ordered By: 1-21149 Andrew Evans
Expected Date : 01/29/16
Payment Terms: Net, 30 Days
Requested By: Turner , Ty L.

Bill :

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

Ship To:

Kokosing Supply Department
700 Salem Ave
Fredericktown, OH 43019

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	LADEXT20	LADEXT20	LADDER EXTENSION 20'	EA	1.000	141.8900	141.89

Subtotal	141.89
Tax: OH00	
Total	**141.89**

Authorized Signature: _____

Vendor Signature: _____