KCC SUPPLY

Purchase Order

Purchase Order # : 47632

25008- NEORSD Southerly WWTC MACT Renewable Energy Facility

Vendor: 101827

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

Phone: 740-373-5050 Fax:

Date Ordered: 02/02/16
Ordered By: 2-21902 Marcie A. Coder
Expected Date : 02/02/16
Payment Terms: Net, 30 Days
Requested By: Coder, Marcie A.

Bill :

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

Ship To:

25008- CLEVELAND SOUTHERLY
6000 CANAL ROAD
KOKOSING CONSTRUCTION SOUTHERLY
CUYAHOGA HEIGHTS, OH 44125

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	33-725 STANLEY		STANLEY 25' FAT MAX TAPE MEASURE	EA	4.000	16.4000	65.60

Subtotal	65.60
Tax: OH00	
Total	**65.60**

Authorized Signature: _____

Vendor Signature: _____