KCC SUPPLY

Purchase Order

Purchase Order # : 47281 **521- Woodville Plant**

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

Phone: 740-373-5050 Fax:

Date Ordered: 01/27/16
Ordered By: 1-22509 Tori R. Sparks
Expected Date : 01/27/16
Payment Terms: Net, 30 Days
Requested By: Ochs, Anthony Thomas

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

Ship To:
KMI WOODVILLE ASPHALT PLANT
873 E. MAIN STREET
WOODVILLE, OH 43469

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	41-31RED	876296	LOCK, MASTER LOCKOUT RED	EA	6.000	7.2500	43.50
2	31YLW MASTERLOC	876295	LOCK, MASTER LOCKOUT YELLOW	EA	6.000	7.2500	43.50
						Subtotal	87.00
						Tax: OH00	
						Total	**87.00**

Authorized Signature: _____

Vendor Signature: _____