KCC SUPPLY

Purchase Order

Purchase Order # : 47196

25010- Toledo Collins Park LSPS

Vendor: 101827

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

Phone: 740-373-5050 Fax:

Date Ordered: 01/26/16
Ordered By: 1-1265 Jonathan D. Ajtaji
Expected Date : 01/26/16
Payment Terms: Net, 30 Days
Requested By: Harrison , Preston Cleve

Bill :

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

Ship To:

TOLEDO COLLINS PARK LSPS
1002 NORTH YONDOTA ROAD
CURTICE, OH 43412

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	42-1732	729927	PAINT- GREEN REBAR 16 OZ	EA	12.000	4.8800	58.56

Subtotal	58.56
Tax: OH00	
Total	**58.56**

Authorized Signature: _____

Vendor Signature: _____