KCC SUPPLY

Purchase Order

Purchase Order # : 47034 **155- Truck Shop**

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

Phone: 740-373-5050 Fax:

Date Ordered: 01/22/16
Ordered By: 1-21777 Mark Lemmon
Expected Date : 01/22/16
Payment Terms: Net, 30 Days
Requested By: Bojarzin , David L.

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

Ship To: 956 KOKOSING PARTS DEPT - WE
C/O KOKOSING CONSTRUCTION COMPANY,INC
6211 WESTERVILLE ROAD
WESTERVILLE, OH 43081

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	97400	655349000	PK10 4-1/2X1/16X7/8 36 GRIT TYPE 27	EA	10.000	1.0830	10.83
2	35-14BV	118462	VALVE 1/4" BRASS BALL FULLPORT	EA	10.000	4.0750	40.75
3	16-UC932	761519	BIT, 9/32" ULTRA CUT	EA	5.000	1.5390	7.70
						Subtotal	59.28
						Tax: OH00	
						Total	**59.28**

Authorized Signature: _____

Vendor Signature: _____