KCC SUPPLY

Purchase Order

Purchase Order # : 46185

15436- ODOT 120599 Hamilton 75 Hopple

Vendor: 101827

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

Phone: 740-373-5050 Fax:

Date Ordered: 01/08/16
Ordered By: 1-21149 Andrew Evans
Expected Date : 01/08/16
Payment Terms: Net, 30 Days
Requested By: Myers , Dennis E.

Bill :

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

Ship To:

Kokosing Job 15436 Hamilton 75
3480 Spring Grove Ave.
Kokosing Construction Company
Cincinnati, OH 45223

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	32-49071	697703	SCREW DRIVER SET, 6 PC CLAW	EA	1.000	12.1600	12.16

Subtotal	12.16
Tax: OH00	
Total	**12.16**

Authorized Signature: _____

Vendor Signature: _____