KCC SUPPLY

Purchase Order

Purchase Order # : 47832

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

Phone: 740-373-5050 Fax:

Date Ordered: 02/04/16
Ordered By: 1-22509 Tori R. Sparks
Expected Date : 02/04/16
Payment Terms: Net, 30 Days
Requested By: Sparks, Tori R

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

Ship To:
Kokosing Supply Department
700 Salem Ave
Fredericktown, OH 43019

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	25-09323	785827	TROWEL, 7"X2-3/4" HEEL POINTED	EA	4.000	5.4000	21.60
2	16-UC932	761519	BIT, 9/32" ULTRA CUT	EA	6.000	1.5390	9.23
3	16-UC58	742238	BIT, 5/8" ULTRA CUT 1/2" SHANK	EA	2.000	14.2470	28.49
4	16-UC34	742239	BIT, 3/4" ULTRA CUT 1/2" SHANK	EA	2.000	17.3600	34.72
5	16-UC916	763701	BIT, 9/16" ULTRA CUT 1/2"	EA	1.000	12.7870	12.79
6	15-PC44	MKM30044.AM	HOLE SAW, 2-3/4" HI SPEED	EA	2.000	5.5260	11.05
7	28-H7H	872938	BLADE- 14`` X 125 X 20 CURED DIAMOND	EA	2.000	147.0300	294.06
8	15-71999	708880	BLADE- 7-1/4`` 24T CIRCULAR	EA	50.000	2.6000	130.00
9	32-31030	17480	WRENCH, 24" PIPE RIDGID	EA	1.000	53.8840	53.88
10	14-D28402	700539	GRINDER- 4 1/2`` DEWALT	EA	4.000	74.0000	296.00
11	14-DC385B	762734	SAWZALL, 18V DEWALT BARE TOOL ONLY	EA	3.000	81.3800	244.14
12	24-20X100	4621	VISQUEEN- 20` X 100` 4 MIL CLEAR	EA	4.000	37.2200	148.88
13	8-85175	457954	SILCONE- RTV CLEAR AEROSOL	EA	12.000	5.9900	71.88

Subtotal	1,356.72
Tax: OH00	
Total	**1,356.72**

Authorized Signature: _____

Vendor Signature: _____