KCC SUPPLY

Purchase Order

Purchase Order # : 33898

15697- NEORSD Southerly WWTC First Stage Settling Imps.

Vendor: 101827

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

Phone: 740-373-5050 Fax:

Date Ordered: 07/10/15
Ordered By: 2-21902 Marcie A. Coder
Expected Date : 07/10/15
Payment Terms: Net, 30 Days
Requested By: Coder, Marcie A.

Bill :

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

Ship To: 15697

5002 CANAL ROAD
KOKOSING CONSTRUCTION SOUTHERLY
CUYAHOGA HEIGHTS, OH 44125

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	24-120626	736084	BOTTLED WATER 8OZ ICE MOUNTAIN	EA	128.000	4.2200	540.16
2	23-NK803-L	798275	GLOVE- CHEMICAL RESISTANT LRG	EA	12.000	4.0400	48.48
3	23-NK803-XL	724165	GLOVE- CHEMICAL RESISTANT XL	EA	12.000	4.0400	48.48
4	BUCKET1	703604	BUCKET 1 GALLON	EA	10.000	1.5100	15.10
5	7-55.331	108233	CUTOFF WHEEL 4-1/2 X.040 X 7/8	EA	100.000	0.7400	74.00
6	7-55339	49796	CUTOFF WHEEL 6 X .040 X 7/8 METAL	EA	50.000	1.0300	51.50
7	42-3700	748161	PAINT- ORANGE MARKING FLUOR	EA	12.000	2.1300	25.56
8	17852 TREDS		LARGE TREDS 17" SUPER TOUGH BOOT	EA	2.000	33.0800	66.16
9	17853 TREDS		X-LARGE TREDS 17" SUPER TOUGH BOOT	EA	2.000	33.0800	66.16

Subtotal	935.60
Tax: OH00	
Total	**935.60**

Authorized Signature: _____

Vendor Signature: _____

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

Contact: Coder, Marcie A. Email: mac2@kokosing.biz Phone: (740) 694-6315 Fax: