KCC SUPPLY

# Purchase Order

**Purchase Order # : 33953**

**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:** 1-22509 Tori R. Sparks
**Expected Date :** 07/10/15
**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 | 23-2040T-XL | 748581 | GLOVE- LEATHER 2040T X-LARGE | EA | 24.000 | 6.7910 | 162.98 |
| 2 | 14-DC820B | 762420 | DEWALT 18V 1/2 DR IMPACT BARE TOOL | EA | 1.000 | 85.8000 | 85.80 |
| 3 | 40-6232-6 | 54957 | PORTABAND- DEEP CUT MILWAUKEE | EA | 1.000 | 246.6600 | 246.66 |
| 4 | 41-3KAGRN | 816911 | LOCK- MASTER EQUIPMENT GREEN | EA | 48.000 | 5.0700 | 243.36 |
| 5 | 7-55339 | 49796 | CUTOFF WHEEL 6 X .040 X 7/8 METAL | EA | 100.000 | 1.0300 | 103.00 |
| 6 | 42-3640 | 748359 | PAINT- SILVER MARKING | EA | 48.000 | 2.2500 | 108.00 |
| 7 | 42-3612 | 52205 | PAINT- PINK MARKING | EA | 24.000 | 2.1300 | 51.12 |
| 8 | NAIL16DBL | 859292 | NAILS 16 DOUBLEHEAD 50 LB BOX | EA | 3.000 | 36.9100 | 110.73 |
| 9 | 37-S248S | 719072 | SHOVEL- SQUARE PT LONG HANDLE | EA | 2.000 | 13.3900 | 26.78 |
| 10 | 37-R248 | 719071 | SHOVEL- ROUND PT LONG HANDLE | EA | 2.000 | 13.4000 | 26.80 |
| 11 | 23-8004L | 821162 | RAINSUIT- LARGE ORANGE 3 PC. | EA | 12.000 | 12.2500 | 147.00 |
| 12 | 23-8004XXXL | 821340 | RAINSUIT- XXXL ORANGE 3 PC. | EA | 12.000 | 12.8000 | 153.60 |
| 13 | 16-UC29PC | 748444 | BIT INDEX- 1/16-1/2 ULTRA CUT | EA | 1.000 | 62.0700 | 62.07 |

| | |
|---|---|
| **Subtotal** | 1,527.90 |
| **Tax: OH00** | |
| **Total** | **1,527.90** |

**Authorized Signature:** _____

**Vendor Signature:** _____