KCC SUPPLY

Purchase Order

Purchase Order # : 34244

25006- AEP Robison Park to Auburn 138kV Transmission Line

Vendor: 101827

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

Phone: 740-373-5050 Fax:

Date Ordered: 07/14/15
Ordered By: 1-21149 Andrew Evans
Expected Date : 07/14/15
Payment Terms: Net, 30 Days
Requested By: Blakeley, Jeff K

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

Ship To:
25006
3147 COUNTY ROAD 68
AUBURN, IN 46706

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	FENCE100	SLM4548100X	100'orange construction fence	EA	45.000	44.3500	1,995.75
2	TPOST	777218	FENCE POST	EA	400.000	4.5800	1,832.00

Subtotal	3,827.75
Tax: OH00	
Total	**3,827.75**

Authorized Signature: _____

Vendor Signature: _____

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

Contact: Evans, Andrew Email: ape@kokosing.biz Phone: Fax: