KCC SUPPLY

Purchase Order

Purchase Order # : 34293

106- Columbus Shop

Vendor:

101827

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

Phone: 740-373-5050 Fax:

Date Ordered: 07/15/15
Ordered By: 1-21149 Andrew Evans
Expected Date : 07/15/15
Payment Terms: Net, 30 Days
Requested By: Hreha Jr., John Richard

Bill :

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

Ship To:

Kokosing Columbus Shop
886 McKinley Ave
Columbus, OH 43222

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	66B-WP98	697449	VISOR- CLEAR WINDOW WP98	EA	10.000	4.5040	45.04

Subtotal	45.04
Tax: OH00	
Total	**45.04**

Authorized Signature: _____

Vendor Signature: _____