KCC SUPPLY

Purchase Order

Purchase Order # : 34314

15626- ODOT 140170 Wood I-75

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: 1-1265 Jonathan D. Ajtaji
Expected Date : 07/15/15
Payment Terms: Net, 30 Days
Requested By: Geib , Steven B.

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

Ship To:
I 75 WOOD COUNTY
13801 COUNTY HOME RD.
BOWLING GREEN, OH 43402

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	NAIL8COM	NAIL8COM	NAILS 8 COMMON 50 LB BOX	EA	1.000	40.5600	40.56
2	NAIL16SINK	795917	NAILS 16 SINKER 50 LB BOX	EA	1.000	43.3000	43.30

Subtotal	83.86
Tax: OH00	
Total	**83.86**

Authorized Signature: _____

Vendor Signature: _____