KCC SUPPLY

Purchase Order

Purchase Order # : 35049

15726- ODOT 140485 Lucas I75 (Pt 1-3)

Vendor: 101827

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

Phone: 740-373-5050 Fax:

Date Ordered: 07/24/15
Ordered By: 1-21149 Andrew Evans
Expected Date : 07/24/15
Payment Terms: Net, 30 Days
Requested By: Phillips , Shawn P

Bill :

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

Ship To:

700 SALEM AVE.
KCC SUPPLY LLC
FREDERICKTOWN, OH 43019

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	2763-22 MILWAUKEE		MILWAUKEE FUEL 1/2" BARE TOOL IMPACT	EA	1.000	177.6200	177.62

Subtotal	177.62
Tax: OH00	
Total	**177.62**

Authorized Signature: _____

Vendor Signature: _____