KCC SUPPLY

Purchase Order

Purchase Order # : 35293

15412- ODOT 120494 Montgomery 75

Vendor:
101827
American Producers Supply Company
PO Box 1050
Marietta, OH 45750
Attn: Angie Baker

Phone: 740-373-5050 Fax:

Date Ordered: 07/28/15
Ordered By: 1-1265 Jonathan D. Ajtaji
Expected Date : 07/28/15
Payment Terms: Net, 30 Days
Requested By: Clemons , Krista J.

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

Ship To:
ODOT 120494 MONTGOMERY 75
530 N. MAIN
KOKOSING CONSTRUCTION
DAYTON, OH 45405

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	13-61301	652854	HEADLIGHT- STREAMLIGHT LED	EA	3.000	23.4800	70.44

Subtotal	70.44
Tax: OH00	
Total	**70.44**

Authorized Signature: _____

Vendor Signature: _____