07/23/2015 11:20:35
version 0

The Harrison County Coal Company
46226 National Road
ST. CLAIRSVILLE OH 43950
USA

Purchase Order

Billing Address
The Harrison County Coal Company
46226 National Road
ST. CLAIRSVILLE OH 43950
Attn: Accounts Payable

Vendor Address
AMERICAN PRODUCERS SUPPLY CO., INC.
PO Box 1050
MARIETTA OH 45750
USA

Shipping Address
HARRISON CO PREP PLANT
372 ROBINSON MINE ROAD
SHINNSTON WV 26431-6837
USA

Payment

Payment Terms	Z060
Description	N60 DAYS
Inco Terms	FOB
Description	Free on board
Inco Terms(Part 2)	DPN-TT
Description	DEST/PREP/NC

Information

Purchase Order	4500566618 / 1750
Date	07/23/2015
Vendor No.	600162
Currency	USD
Email:	ronb@americanproducers.com
Fax:	740-373-7096
Phone:	740-373-5050
Buyer	WH43 WHSE CLERK
Phone	
Resale No.	XX XXX XX-XXXXXX
Requestor	FRALEY
Collective Number	INVENTORY

10	128.00	CV	3.75	480.00
736084 WATER, 10-OZ BOTTLES				
Requirement No : PT1-FLOOR				
Delivery Schedule				
07/24/2015				
20	2.00	EA	26.45	52.90
776429 SPRAYER, GARDEN				
Requirement No : PT1-480400				
Delivery Schedule				
07/24/2015				
30	60.00	EA	4.03	241.80
864289 NUTS, 1-3/8"-6 STOVER, PLATED				
Requirement No : PT1-				
Delivery Schedule				

IMPORTANT - PLEASE FOLLOW ALL REQUIREMENTS NOTED BELOW

1. PURCHASING ORDER # MUST APPEAR ON ALL INVOICES, BILLS OF LADING & CARTONS.
2. UNAUTHORIZED PREMIUM FREIGHT CHARGES WILL BE DEDUCTED FROM INVOICES.
3. OVERSHIPMENT & SHIPMENTS AHEAD OF SCHEDULE MAY BE RETURNED AT YOUR EXPENSE.

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Purchase Order

07/30/2015

40		20.00	LB	1.24	24.80
52416 WASHER, 1-3/8" FLAT, USS, PLATED					
Requirement No : PT1-					
Delivery Schedule					
07/30/2015					
50	403048	1.00	EA	1.00	1.00
PREP PLANT SERVICES> FRT ON STOVER NUTS					
Requirement No : PT8					
Delivery Schedule					
07/30/2015					
60	403048	1.00	EA	1.00	1.00
PREP PLANT SERVICES> FRT ON FLAT WASHERS					
Requirement No : PT8					
Delivery Schedule					
07/30/2015					

Net Value	801.50
Total Amount	$ 801.50

The Purchase Order/Contracts represents the maximum amount to be paid by owner for described products and/or Services. Owner shall not be liable for any amounts exceeding the stated amount. Prior to additional products and/or services being provided, vendors must receive from owner's purchasing department, a new or revised purchase order/Contract acknowledging the additional products or services at an agreed cost.

IMPORTANT - PLEASE FOLLOW ALL REQUIREMENTS NOTED BELOW

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