KCC SUPPLY

Purchase Order

Purchase Order # : 35692

Vendor: 101827

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

Phone: 740-373-5050 Fax:

Date Ordered: 07/31/15
Ordered By: 1-22509 Tori R. Sparks
Expected Date : 07/31/15
Payment Terms: Net, 30 Days
Requested By: Sparks, Tori R

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

Ship To:
Kokosing Supply Department
700 Salem Ave
Fredericktown, OH 43019

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	16-UC29PC	748444	BIT INDEX- 1/16-1/2 ULTRA CUT	EA	2.000	62.0700	124.14
2	14-DW239	795801	DRILL, 1/2" DEWALT ANTI-LOCK	EA	1.000	122.7770	122.78
3	8-86024	SP040	SILCONE, BLACK RTV LOW VOLATIL	EA	12.000	5.9900	71.88
4	42-3700	748161	PAINT- ORANGE MARKING FLUOR	EA	24.000	2.1300	51.12
5	42-3901	55800	PAINT- WHITE MARKING WATER BAS	EA	12.000	2.1300	25.56
6	31-BD36SH	30813	HANDLE, 36" 6-16LB SLEDGE	EA	6.000	5.2500	31.50
7	7-55339	49796	CUTOFF WHEEL 6 X .040 X 7/8 METAL	EA	150.000	1.0300	154.50
8	30-2025EK	817656	1ST AID KIT 25 MAN W/MICROSHIE	EA	10.000	25.3860	253.86

Subtotal	835.34
Tax: OH00	
Total	**835.34**

Authorized Signature: _____

Vendor Signature: _____