KCC SUPPLY

Purchase Order

Purchase Order # : 36032

15625- ODOT 133026-Martin Luther King Blvd

Vendor: 101827

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

Phone: 740-373-5050 Fax:

Date Ordered: 08/05/15
Ordered By: 1-1265 Jonathan D. Ajtaji
Expected Date : 08/05/15
Payment Terms: Net, 30 Days
Requested By: Schwartz, Michael T

Bill :

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

Ship To:

MARTIN LUTHER KING BLVD.
3035 READING RD.
CINCINNATI, OH 45206

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	42-3901	55800	PAINT- WHITE MARKING WATER BAS *MUST BE ONSITE TOMORROW!!*	EA	12.000	2.1300	25.56

Subtotal	25.56
Tax: OH00	
Total	**25.56**

Authorized Signature: _____

Vendor Signature: _____