KCC SUPPLY

Purchase Order

Purchase Order # : 36191

25006- AEP Robison Park to Auburn 138kV Transmission Line

Vendor: 101827

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

Phone: 740-373-5050 Fax:

Date Ordered: 08/07/15
Ordered By: 1-22509 Tori R. Sparks
Expected Date : 08/07/15
Payment Terms: Net, 30 Days
Requested By: Sites, Todd Landon

Bill :

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

Ship To:

25006
3147 COUNTY ROAD 68
AUBURN, IN 46706

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	42-3612	52205	PAINT- PINK MARKING	EA	72.000	2.1300	153.36

Subtotal	153.36
Tax: OH00	
Total	**153.36**

Authorized Signature: _____

Vendor Signature: _____