KCC SUPPLY

Purchase Order

Purchase Order # : 36318

15626- ODOT 140170 Wood I-75

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

Phone: 740-373-5050 Fax:

Date Ordered: 08/10/15
Ordered By: 1-1265 Jonathan D. Ajtaji
Expected Date : 08/10/15
Payment Terms: Net, 30 Days
Requested By: Furnis , Jacob A.

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

Ship To:
I 75 WOOD COUNTY
13801 COUNTY HOME RD.
BOWLING GREEN, OH 43402

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	23-2040T-XL	748581	GLOVE- LEATHER 2040T X-LARGE	EA	12.000	6.7910	81.49

Subtotal	81.49
Tax: OH00	
Total	**81.49**

Authorized Signature: _____

Vendor Signature: _____