KCC SUPPLY

Purchase Order

Purchase Order # : 36329

15723- Bluffton WWTP Improvements

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: 1-21149 Andrew Evans
Expected Date : 08/10/15
Payment Terms: Net, 30 Days
Requested By: Conner, Kevin

Bill :

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

Ship To:

BLUFFTON WWTP IMPROVEMENTS
702 North Main Street
Bluffton, IN 46714

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	LADEXT40		LADDER EXTENSION 40' *PLEASE SHIP OUT TODAY...NEED AT JOBSITE BY THURSDAY.*	EA	2.000	319.8200	639.64

Subtotal	639.64
Tax: OH00	
Total	**639.64**

Authorized Signature: _____

Vendor Signature: _____