KCC SUPPLY

Purchase Order

Purchase Order # : 36338 **15603- OTIC 39-14-02 CUY EB/WB PVMT**

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: 1-482 Tami L. Cox
Expected Date : 08/10/15
Payment Terms: Net, 30 Days
Requested By: McKee , Joel T

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

Ship To:
9455 PEARL ROAD
KOKOSING CONSTRUCTION TURNPIKE
STRONGSVILLE, OH 44136

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	28-H7H	762362	BLADE- 14`` X 125 X 20 CURED DIAMOND *NEEDS ONSITE FOR TOMORROW.*	EA	1.000	140.5900	140.59

Subtotal	140.59
Tax: OH00	
Total	**140.59**

Authorized Signature: _____

Vendor Signature: _____