KCC SUPPLY

Purchase Order

Purchase Order # : 36402

107- Fredericktown Main Shop

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: Littleton, Steve W

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

Ship To:
US460 Pike County KY
116 SWINEY ROAD
ELKHORN CITY, KY 41522 US

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	33-730 STANLEY		FAT MAX 30' TAPE MEASURE	EA	1.000	22.8500	22.85

Subtotal	22.85
Tax: OH00	
Total	**22.85**

Authorized Signature: _____

Vendor Signature: _____