KCC SUPPLY

Purchase Order

Purchase Order # : 36877

15702- Toledo TWI Ph 2 Ottawa River Storage Facility

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

Phone: 740-373-5050 Fax:

Date Ordered: 08/17/15
Ordered By: 1-1265 Jonathan D. Ajtaji
Expected Date : 08/17/15
Payment Terms: Net, 30 Days
Requested By: Ajtaji , Jonathan D.

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

Ship To:
Kokosing Supply Department
700 Salem Ave
Fredericktown, OH 43019

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	E-1240 RIDGID		RIDGID CUTTING WHEEL	EA	3.000	0.0000	0.00

Subtotal	0.00
Tax: OH00	
Total	**0.00**

Authorized Signature: _____

Vendor Signature: _____