KCC SUPPLY

Purchase Order

Purchase Order # : 36944

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

Bill :

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

Ship To:

TOLEDO MAINTENANCE YARD
1000 JEEP PARKWAY
TOLEDO, OH 43657

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	BUCKET5	51607	BUCKET 5 GALLON	EA	15.000	3.3900	50.85

Subtotal	50.85
Tax: OH00	
Total	**50.85**

Authorized Signature: _____

Vendor Signature: _____