KCC SUPPLY

Purchase Order

Purchase Order # : 37431

15727- Dublin Road WTP Capacity Increase Part 4

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

Phone: 740-373-5050 Fax:

Date Ordered: 08/21/15
Ordered By: 1-1265 Jonathan D. Ajtaji
Expected Date : 08/21/15
Payment Terms: Net, 30 Days
Requested By: Archer , Kelly S.

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

Ship To:
DUBLIN ROAD WTP PHASE 4
940 DUBLIN ROAD
KOKOSING CONSTRUCTION DUBLIN ROAD WTP
COLUMBUS, OH 43216

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	24-120626	736084	BOTTLED WATER 8OZ ICE MOUNTAIN *MUST BE ONSITE MONDAY MORNING!!*	EA	128.000	4.2200	540.16

Subtotal	540.16
Tax: OH00	
Total	**540.16**

Authorized Signature: _____

Vendor Signature: _____