08/22/2015 21:34:04
version 0

The Marion County Coal Company
46226 National Road
ST. CLAIRSVILLE OH 43950
USA

Purchase Order

Billing Address
The Marion County Coal Company
46226 National Road
ST. CLAIRSVILLE OH 43950
Attn: Accounts Payable

Vendor Address
AMERICAN PRODUCERS SUPPLY CO., INC.
PO Box 1050
MARIETTA OH 45750
USA

Shipping Address
METZ WHSE
151 JOHNNY CAKE ROAD
MANNINGTON WV 26585
USA

Payment

Payment Terms	Z060
Description	N60 DAYS
Inco Terms	FOB
Description	Free on board
Inco Terms(Part 2)	DPN-TT
Description	DEST/PREP/NC

Information

Purchase Order	4500576673 / 1740
Date	08/22/2015
Vendor No.	600162
Currency	USD
Delivery Date	08/25/2015
Email:	ronb@americanproducers.com
Fax:	740-373-7096
Phone:	740-373-5050
Buyer	WH41 WHSE CLERK
Phone	
Resale No.	XX XXX XX-XXXXXX
Requestor	WAREHOUSE
Collective Number	CDH0822-1

10	307199	500.00	EA	15.11	755.50

GLASSES SAFETY CLEAR PYRAMEX S2510ST

Requirement No : PT1
Delivery Schedule
08/25/2015

Net Value	755.50
Total Amount	$ 755.50

The Purchase Order/Contracts represents the maximum amount to be paid by owner for described products and/or Services. Owner shall not be liable for any amounts exceeding the stated amount. Prior to additional products and/or services being provided, vendors must receive from owner's purchasing department, a new or revised purchase order/Contract acknowledging the additional products or services at an agreed cost.

IMPORTANT - PLEASE FOLLOW ALL REQUIREMENTS NOTED BELOW

1. PURCHASING ORDER # MUST APPEAR ON ALL INVOICES, BILLS OF LADING & CARTONS.
2. UNAUTHORIZED PREMIUM FREIGHT CHARGES WILL BE DEDUCTED FROM INVOICES.
3. OVERSHIPMENT & SHIPMENTS AHEAD OF SCHEDULE MAY BE RETURNED AT YOUR EXPENSE.