KCC SUPPLY

Purchase Order

Purchase Order # : 38433

15384- Hap Cremean WTP Treatment Improvements

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

Phone: 740-373-5050 Fax:

Date Ordered: 09/03/15
Ordered By: 1-21149 Andrew Evans
Expected Date : 09/03/15
Payment Terms: Net, 30 Days
Requested By: Foreman Jr., Gary Dean

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

Ship To:
Hap Cremean WTP Job 15384
4250 Morse Road
Kokosing Construction Company
Columbus, OH 43230

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	23-BOOTS-10	50024	BOOT- SIZE 10 YELLOW SLUSH	EA	2.000	12.7800	25.56
2	23-BOOTS-12	57366	BOOT- SIZE 12 YELLOW SLUSH	EA	2.000	12.7800	25.56
3	23-BOOTS-14	55599	BOOT- SIZE 14 YELLOW SLUSH	EA	3.000	12.7800	38.34
4	23-BOOTS-16	456809	BOOT- SIZE 16 YELLOW SLUSH	EA	3.000	12.7800	38.34
5	23-BOOTS-18	700823	BOOT- SIZE 18 YELLOW SLUSH *PLEASE DELIVER TODAY*	EA	2.000	13.7200	27.44

Subtotal	155.24
Tax: OH00	
Total	**155.24**

Authorized Signature: _____

Vendor Signature: _____