KCC SUPPLY

Purchase Order

Purchase Order # : 38670

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: 09/08/15
Ordered By: 1-21149 Andrew Evans
Expected Date : 09/08/15
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	16-WB1-14	51399	BIT, 1-1/4" SPEEDBOR	EA	6.000	3.3230	19.94

Subtotal	19.94
Tax: OH00	
Total	**19.94**

Authorized Signature: _____

Vendor Signature: _____