KCC SUPPLY

Purchase Order

Purchase Order # : 38166

25007- Southerly WWTP Biosolids Land Application Facility S-84

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

Phone: 740-373-5050 Fax:

Date Ordered: 08/31/15
Ordered By: 1-21149 Andrew Evans
Expected Date : 08/31/15
Payment Terms: Net, 30 Days
Requested By: Gillilan , Michael D.

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

Ship To:
25007- COLUMBUS SOUTHERLY
C/O KOKOSING CONSTRUCTION COMPANY INC.
6977 SOUTH HIGH STREET
LOCKBOURNE, OH 43137

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	23-BOOTS-16	456809	BOOT- SIZE 16 YELLOW SLUSH	EA	20.000	12.7800	255.60
2	23-BOOTS-15	54627	BOOT- SIZE 15 YELLOW SLUSH	EA	20.000	12.7800	255.60
3	23-BOOTS-14	55599	BOOT- SIZE 14 YELLOW SLUSH	EA	14.000	12.7800	178.92
4	25-COMEALONG	833704	COMEALONG- CONCRETE	EA	8.000	13.3200	106.56
5	37-47103	773760	SHOVEL- TRACK SPADE	EA	4.000	15.6000	62.40
6	37-S248S	719072	SHOVEL- SQUARE PT LONG HANDLE	EA	4.000	13.3900	53.56
7	37-BDS	719073	SHOVEL, SQUARE POINT D HANDLE	EA	2.000	14.1900	28.38

Subtotal	941.02
Tax: OH00	
Total	**941.02**

Authorized Signature: _____

Vendor Signature: _____