KCC SUPPLY

Purchase Order

Purchase Order # : 38215

15726- ODOT 140485 Lucas I75 (Pt 1-3)

Vendor: 101827

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

Phone: 740-373-5050 Fax:

Date Ordered: 09/01/15
Ordered By: 1-21149 Andrew Evans
Expected Date : 09/01/15
Payment Terms: Net, 30 Days
Requested By: Instone, Ryan D

Bill :

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

Ship To:

Kokosing Supply Department
700 Salem Ave
Fredericktown, OH 43019

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	DC385K		DEWALT 18V SAWZALL KIT	EA	1.000	0.0000	0.00

Subtotal	0.00
Tax: OH00	
Total	**0.00**

Authorized Signature: _____

Vendor Signature: _____