KCC SUPPLY

Purchase Order

Purchase Order # : 38329

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: 09/02/15
Ordered By: 1-21149 Andrew Evans
Expected Date : 09/02/15
Payment Terms: Net, 30 Days
Requested By: Whited, John Jacob

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

Ship To:
1000 JEEP PARKWAY
TOLEDO, OH 43610

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	FENCE100	SLM4548100X	100'orange construction fence	EA	20.000	44.3500	887.00
2	TPOST	777218	FENCE POST	EA	250.000	4.5800	1,145.00

Subtotal	2,032.00
Tax: OH00	
Total	**2,032.00**

Authorized Signature: _____

Vendor Signature: _____