KCC SUPPLY

Purchase Order

Purchase Order # : 39183

15702- Toledo TWI Ph 2 Ottawa River Storage Facility

Vendor: 101827

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

Phone: 740-373-5050 Fax:

Date Ordered: 09/15/15
Ordered By: 1-482 Tami L. Cox
Expected Date : 09/15/15
Payment Terms: Net, 30 Days
Requested By: Rathburn , Jeffrey

Bill :

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

Ship To:

KOKOSING CONSTRUCTION
3304 BLANCHARD ST.
TOLEDO, OH 43608 US

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	17854 TREDS	805094	XXLARGE TREDS 17`` SUPER TOUGH BOOT	EA	1.000	39.4600	39.46

Subtotal	39.46
Tax: OH00	
Total	**39.46**

Authorized Signature: _____

Vendor Signature: _____

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

Contact: Cox , Tami L Email: tlc@kokosing.biz Phone: 740-694-6315 Fax: