KCC SUPPLY

Purchase Order

Purchase Order # : 39451

Vendor: 101827

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

Phone: 740-373-5050 Fax:

Date Ordered: 09/17/15
Ordered By: 1-22509 Tori R. Sparks
Expected Date : 09/17/15
Payment Terms: Net, 30 Days
Requested By: Sparks, Tori R

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	16-WB58	51314	BIT, 5/8" SPEEDBOR 88810	EA	6.000	1.9800	11.88
2	14-DWE4559N	14-DWE4559N	GRINDER, 9" DEWALT	EA	1.000	141.3600	141.36
3	30-2025EK	817656	1ST AID KIT 25 MAN W/MICROSHIE	EA	2.000	25.3860	50.77
4	53-504	112278	WIPE, RESPIRATOR CLEANING	BX	1.000	33.1030	33.10
5	42-3620	54101	PAINT, BLUE MARKING	EA	12.000	2.1300	25.56
6	42-3630	54177	PAINT, GREEN MARKING	EA	12.000	2.1300	25.56
7	42-3640	748359	PAINT- SILVER MARKING	EA	12.000	2.2500	27.00
8	42-3700	748161	PAINT- ORANGE MARKING FLUOR	EA	24.000	2.1300	51.12
9	42-3821	42-3821	PAINT, YELLOW MARKING	EA	12.000	2.1790	26.15
10	42-3901	55800	PAINT- WHITE MARKING WATER BAS	EA	12.000	2.1300	25.56
11	40-6390-20	162567	CIRCULAR SAW- 7-1/4`` TILT-LOK	EA	1.000	126.3000	126.30
12	14-WEP15-1450Q	708316	GRINDER, 6" METABO QUICK	EA	4.000	189.4800	757.92

Subtotal	1,302.28
Tax: OH00	
Total	**1,302.28**

Authorized Signature: _____

Vendor Signature: _____