KCC SUPPLY

Purchase Order

Purchase Order # : 39782

Vendor: 101827

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

Phone: 740-373-5050 Fax:

Date Ordered: 09/22/15
Ordered By: 1-22509 Tori R. Sparks
Expected Date : 09/22/15
Payment Terms: Net, 30 Days
Requested By: Coder, Marcie A.

Bill :

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

Ship To: 15697

6000 CANAL ROAD
KOKOSING CONSTRUCTION SOUTHERLY
CUYAHOGA HEIGHTS, OH 44125

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	24-120626	736084	BOTTLED WATER 8OZ ICE MOUNTAIN	EA	30.000	4.2200	126.60
2	24-CHESTCOOLER	765945	CHEST COOLER- 48QT RUBBERMAID	EA	3.000	23.3500	70.05
3	7-55339	49796	CUTOFF WHEEL 6 X .040 X 7/8 METAL	EA	200.000	1.0300	206.00
4	39-33-425	3090	RULE- 1`` X 25` STEEL STANLEY	EA	4.000	8.4500	33.80
5	NAIL16DBL	859292	NAILS 16 DOUBLEHEAD 50 LB BOX	EA	1.000	36.9100	36.91
6	NAIL7SINK	748206	NAILS 7 SINKER 50 LB BOX	EA	1.000	40.1100	40.11
7	16-UC516	763666	BIT, 5/16" ULTRA CUT	EA	12.000	1.8540	22.25
8	16-UC14	763169	BIT, 1/4" ULTRA CUT	EA	12.000	1.2130	14.56

Subtotal	550.28
Tax: OH00	
Total	**550.28**

Authorized Signature: _____

Vendor Signature: _____