KCC SUPPLY

Purchase Order

Purchase Order # : 40000

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: 09/24/15
Ordered By: 1-1265 Jonathan D. Ajtaji
Expected Date : 09/24/15
Payment Terms: Net, 30 Days
Requested By: Kolwicz, Adam

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	23-NF35/8M	797749	GLOVE- OIL GRIP MEDIUM	EA	24.000	2.8900	69.36
2	23-NF35/9L	796618	GLOVE- OIL GRIP LARGE	EA	36.000	2.8900	104.04
3	23-NF35/10XL	796617	GLOVE- OIL GRIP X-LARGE	EA	24.000	2.8900	0.69

Subtotal	174.09
Tax: OH00	
Total	**174.09**

Authorized Signature: _____

Vendor Signature: _____