KCC SUPPLY

Purchase Order

Purchase Order # : 40019

15697- NEORSD Southerly WWTC First Stage Settling Imps.

Vendor: 101827

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

Phone: 740-373-5050 Fax:

Date Ordered: 09/25/15
Ordered By: 2-21902 Marcie A. Coder
Expected Date : 09/25/15
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	41-5T807	836666	LOCKOUT MASTERLOCK LOCK RED	EA	30.000	5.3260	159.78
2	30-2025EK	817656	1ST AID KIT 25 MAN W/MICROSHIE	EA	4.000	25.3860	101.54
3	7-55.331	108233	CUTOFF WHEEL 4-1/2 X.040 X 7/8	EA	100.000	0.7400	74.00
4	17852 TREDS		LARGE TREDS 17" SUPER TOUGH BOOT	EA	2.000	33.0800	66.16
5	BUCKET5	51607	BUCKET 5 GALLON	EA	25.000	3.3900	84.75
6	23-NF35/9L	796618	GLOVE- OIL GRIP LARGE	EA	12.000	2.8900	34.68
7	23-NF35/8M	797749	GLOVE- OIL GRIP MEDIUM	EA	12.000	2.8900	34.68

Subtotal	555.59
Tax: OH00	
Total	**555.59**

Authorized Signature: _____

Vendor Signature: _____