KCC SUPPLY

Purchase Order

Purchase Order # : 40134 **403P- Columbus Gravel Plant**

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: 1-21777 Mark Lemmon
Expected Date : 09/25/15
Payment Terms: Net, 30 Days
Requested By: Banta , Alfred T

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

Ship To:
403 OLEN PLANT
4755 SOUTH HIGH STREET
COLUMBUS, OH 43207 US

Attn: TIM BANTA

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	16-UC732	763659	BIT, 7/32" ULTRA CUT	EA	6.000	1.0450	6.27
2	16-UC1564	763660	BIT, 15/64" ULTRA CUT	EA	6.000	1.1120	6.67
3	16-UC1364	763658	BIT, 13/64" ULTRA CUT	EA	6.000	1.0110	6.07
4	16-UC1164	763654	BIT, 11/64" ULTRA CUT	EA	6.000	0.6740	4.04
5	16-UC2364	763669	BIT, 23/64" ULTRA CUT	EA	6.000	2.4610	14.77
6	16-UC38	761516	BIT, 3/8" ULTRA CUT	EA	6.000	2.6630	15.98
7	16-UC2564	763672	BIT, 25/64" ULTRA CUT	EA	6.000	2.9100	17.46
8	16-UC1764	763661	BIT, 17/64" ULTRA CUT	EA	6.000	1.4490	8.69
9	16-UC1332	763673	BIT, 13/32" ULTRA CUT	EA	4.000	3.0670	12.27
10	16-UC2964	763691	BIT, 29/64" ULTRA CUT	EA	4.000	3.9660	15.86

Subtotal	108.08
Tax: OH00	
Total	**108.08**

Authorized Signature: _____

Vendor Signature: _____