KCC SUPPLY

Purchase Order

Purchase Order # : 40341

15707- Earlham-Thompson & Morris-Tibbs STEP Projects

Vendor: 101827

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

Phone: 740-373-5050 Fax:

Date Ordered: 09/29/15
Ordered By: 1-1265 Jonathan D. Ajtaji
Expected Date : 09/29/15
Payment Terms: Net, 30 Days
Requested By: Weddle Jr., Jerry L

Bill :

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

Ship To:

KOKOSING JOB 15707
3000 EAST THOMPSON
INDIANAPOLIS, IN 46227

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	32-49071	697703	SCREW DRIVER SET, 6 PC CLAW	EA	1.000	12.1600	12.16
2	43-440G	57919	PLIER, 12" CHANNEL LOCK	EA	2.000	9.6200	19.24
3	32-31015	13527	WRENCH, 12" PIPE RIDGID	EA	1.000	21.0140	21.01
4	32-31020	14858	WRENCH, 14" PIPE RIDGID	EA	1.000	23.0250	23.03
5	24-33	10944	TAPE- 3/4`` X 66 ELECTRICAL 3M	EA	2.000	3.5200	7.04
6	23-8004L	821162	RAINSUIT- LARGE ORANGE 3 PC.	EA	3.000	12.2500	36.75

Subtotal	119.23
Tax: OH00	
Total	**119.23**

Authorized Signature: _____

Vendor Signature: _____