09/29/2015 11:18:46
version 0

The Monongalia County Coal Company
46226 National Road
ST. CLAIRSVILLE OH 43950
USA

Purchase Order

Billing Address
The Monongalia County Coal Company
46226 National Road
ST. CLAIRSVILLE OH 43950
Attn: Accounts Payable

Vendor Address
AMERICAN PRODUCERS SUPPLY CO., INC.
PO Box 1050
MARIETTA OH 45750
USA

Shipping Address
WANA WHSE
99 SHAMROCK ROAD
WANA WV 26590
USA

Payment

Payment Terms	Z060
Description	N60 DAYS
Inco Terms	FOB
Description	Free on board
Inco Terms(Part 2)	DPN-TT
Description	DEST/PREP/NC

Information

Purchase Order	4500590257 / 1730
Date	09/29/2015
Vendor No.	600162
Currency	USD
Delivery Date	10/28/2015
Email:	ronb@americanproducers.com
Fax:	740-373-7096
Phone:	740-373-5050
Buyer	WH37 WHSE CLERK
Phone	
Resale No.	XX XXX XX-XXXXXX
Requestor	D.SANDERS
Collective Number	DS0582

10	1.00	EA	74.41	74.41
30" LIFE RING 91792				
Requirement No : PT4				
Delivery Schedule				
10/28/2015				
20	1.00	EA	38.82	38.82
3/8"X90' POLY ROPE 858305				
Requirement No : PT4				
Delivery Schedule				
10/28/2015				
30	3.00	EA	68.00	204.00
6204 STEP LADDER 49656				
Requirement No : PT4				
Delivery Schedule				

IMPORTANT - PLEASE FOLLOW ALL REQUIREMENTS NOTED BELOW

1. PURCHASING ORDER # MUST APPEAR ON ALL INVOICES, BILLS OF LADING & CARTONS.
2. UNAUTHORIZED PREMIUM FREIGHT CHARGES WILL BE DEDUCTED FROM INVOICES.
3. OVERSHIPMENT & SHIPMENTS AHEAD OF SCHEDULE MAY BE RETURNED AT YOUR EXPENSE.

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Purchase Order

10/28/2015

40	3.00	EA	70.82	212.46
PROTO J5649 3/4" RATCHET 113404				

Requirement No : PT4
Delivery Schedule
10/28/2015

Net Value	529.69
Total Amount	$ 529.69

The Purchase Order/Contracts represents the maximum amount to be paid by owner for described products and/or Services. Owner shall not be liable for any amounts exceeding the stated amount. Prior to additional products and/or services being provided, vendors must receive from owner's purchasing department, a new or revised purchase order/Contract acknowledging the additional products or services at an agreed cost.

IMPORTANT - PLEASE FOLLOW ALL REQUIREMENTS NOTED BELOW

1. PURCHASING ORDER # MUST APPEAR ON ALL INVOICES, BILLS OF LADING & CARTONS.
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