10/01/2015 04:54:32
version 0

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

Purchase Order

Billing Address
The Harrison 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
CAMP RUN WHSE
71 CAMP RUN ROAD
MANNINGTON WV 26585
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	4500591110 / 1750
Date	10/01/2015
Vendor No.	600162
Currency	USD
Delivery Date	10/20/2015
Email:	ronb@americanproducers.com
Fax:	740-373-7096
Phone:	740-373-5050
Buyer	WH43 WHSE CLERK
Phone	
Resale No.	XX XXX XX-XXXXXX
Requestor	INV
Collective Number	STOCK

10 778601 PINESOL	2.00	CV	31.60	63.20
Delivery Schedule 10/20/2015				
20 843404 FANTASTIC	1.00	CV	59.64	59.64
Delivery Schedule 10/20/2015				
30 57300 BLEACH	6.00	EA	4.41	26.46
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

10/20/2015

40 802151 LARGE VEST	6.00	EA	5.19	31.14

Delivery Schedule
10/20/2015

50 802152 XLARGE VEST	6.00	EA	5.19	31.14

Delivery Schedule
10/20/2015

Net Value	211.58
Total Amount	$ 211.58

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

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