KCC SUPPLY

Purchase Order

Purchase Order # : 40717

15729- Parsons Avenue WP Treatment Upgrades

Vendor:
101827
American Producers Supply Company
PO Box 1050
Marietta, OH 45750
Attn: Angie Baker

Phone: 740-373-5050 Fax:

Date Ordered: 10/05/15
Ordered By: 1-21149 Andrew Evans
Expected Date : 10/05/15
Payment Terms: Net, 30 Days
Requested By: Barnes , Jeremy Robert

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

Ship To:
15729
5600 PARSONS AVE., USE CONSTRUCTION ENTRANCE
KOKOSING INDUSTRIAL - PARSONS AVE WTP TREATMENT UPGRADE
LOCKBOURNE, OH 43137

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	24-20X1006MIL	4004	VISQUEEN- 20` X 100` 6 MIL CLEAR	EA	6.000	55.8300	334.98

Subtotal	334.98
Tax: OH00	
Total	**334.98**

Authorized Signature: _____

Vendor Signature: _____

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

Contact: Evans, Andrew Email: ape@kokosing.biz Phone: Fax: