KCC SUPPLY

Purchase Order

Purchase Order # : 40747

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: 1-1265 Jonathan D. Ajtaji
Expected Date : 10/05/15
Payment Terms: Net, 30 Days
Requested By: Cavinee , Randy E

Bill :

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

Ship To:

KOKOSING JOB 15680
5945 CR 17
RAYLAND, OH 43943 US

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	DC823KA DEWALT		DEWALT 3/8" 18V IMPACT KIT	EA	1.000	199.0000	199.00

Subtotal	199.00
Tax: OH00	
Total	**199.00**

Authorized Signature: _____

Vendor Signature: _____