KCC SUPPLY

Purchase Order

Purchase Order # : 41238

Vendor: 101827

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

Phone: 740-373-5050 Fax:

Date Ordered: 10/12/15
Ordered By: 1-21746 Kathleen M. Bottorf
Expected Date : 10/12/15
Payment Terms: Net, 30 Days
Requested By: Fink , Michael D

Bill :

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

Ship To:

Kokosing Columbus Shop
886 McKinley Ave
Columbus, OH 43222

Attn: SUPPLY

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	16-UC1	752424	BIT, 1" ULTRA CUT 1/2" SHANK	EA	1.000	26.9440	26.94
2	16-UC38	761516	BIT, 3/8" ULTRA CUT	EA	6.000	2.6630	15.98
3	16-UC14	763169	BIT, 1/4" ULTRA CUT	EA	6.000	1.2130	7.28
4	16-UC1764	763661	BIT, 17/64" ULTRA CUT	EA	6.000	1.4490	8.69
5	16-UC932	761519	BIT, 9/32" ULTRA CUT	EA	6.000	1.5390	9.23
6	16-UC732	763659	BIT, 7/32" ULTRA CUT	EA	6.000	1.0450	6.27

Subtotal	74.39
Tax: OH00	
Total	**74.39**

Authorized Signature: _____

Vendor Signature: _____