10/20/2015 14:08:41
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**
KUHNTOWN WHSE
701 OAK FOREST ROAD
BRAVE PA 15316
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** | 4500598520 / 1730 |
| **Date** | 10/20/2015 |
| **Vendor No.** | 600162 |
| **Currency** | USD |
| **Delivery Date** | 10/30/2015 |
| **Email:** | ronb@americanproducers.com |
| **Fax:** | 740-373-7096 |
| **Phone:** | 740-373-5050 |
| **Buyer** | WH38 WHSE MGR |
| **Phone** | |
| **Resale No.** | XX XXX XX-XXXXXX |
| **Requestor** | A. DEBARDI |
| **Collective Number** | AD0039 |

| | | | | |
|---|---|---|---|---|
| 10 | 2.00 | EA | 300.79 | 601.58 |
| 428934 3/4" DRIVE SOCKET SET | | | | |

Requirement No : PT4
Delivery Schedule
10/30/2015

| | |
|---|---|
| **Net Value** | 601.58 |
| **Total Amount** | $ 601.58 |

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**

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.