KCC SUPPLY

Purchase Order

Purchase Order # : 42475 **15726- ODOT 140485 Lucas I75 (Pt 1-3)**

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

Phone: 740-373-5050 Fax:

Date Ordered: 10/28/15
Ordered By: 1-21149 Andrew Evans
Expected Date : 10/28/15
Payment Terms: Net, 30 Days
Requested By: Whited, John Jacob

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

Ship To:
1000 JEEP PARKWAY
TOLEDO, OH 43610

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	BUCKET5	51607	BUCKET 5 GALLON	EA	12.000	3.3900	40.68
2	BUCKET1	703604	BUCKET 1 GALLON	EA	12.000	1.5100	18.12
3	24-BC346W	833711	TWINE, EZ-WINDER ORANGE 500'	EA	12.000	11.0000	132.00
4	41-10-099	836665	KNIFE, UTILITY STANLEY	EA	12.000	2.2050	26.46
5	41-11-921	52451	BLADE, UTILITY KNIFE 5/PACK	EA	12.000	0.8900	10.68
6	39-33-425	3090	RULE- 1`` X 25` STEEL STANLEY	EA	12.000	8.4500	101.40
7	102-07813198014	785272	2 CYCLE OIL-1GAL	EA	48.000	1.0900	52.32
8	SO3550		PAINT, BLACK MARKING PAINT	EA	24.000	2.4700	59.28
						Subtotal	440.94
						Tax: OH00	
						Total	**440.94**

Authorized Signature: _____

Vendor Signature: _____