KCC SUPPLY

Purchase Order

Purchase Order # : 42944 **161- Asphalt Shops**

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

Phone: 740-373-5050 Fax:

Date Ordered: 11/05/15
Ordered By: 1-21777 Mark Lemmon
Expected Date : 11/05/15
Payment Terms: Net, 30 Days
Requested By: Timmons , Jason A

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

Ship To:
Kokosing Wooster Shop
1516 Timken Road
Wooster, OH 44691

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	23-2040T-L	748577	GLOVE- LEATHER 2040T LARGE	EA	12.000	6.7910	81.49
2	23-2040T-XL	748581	GLOVE- LEATHER 2040T X-LARGE	EA	12.000	6.7910	81.49
3	16-UC1132	763668	BIT, 11/32" ULTRA CUT	EA	5.000	2.3030	11.52
4	16-UC2764	763689	BIT, 27/64" ULTRA CUT	EA	5.000	3.2020	16.01

Subtotal	190.51
Tax: OH00	
Total	**190.51**

Authorized Signature: _____

Vendor Signature: _____