KCC SUPPLY

Purchase Order

Purchase Order # : 43157

15603- OTIC 39-14-02 CUY EB/WB PVMT

Vendor: 101827

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

Phone: 740-373-5050 Fax:

Date Ordered: 11/09/15
Ordered By: 1-21149 Andrew Evans
Expected Date : 11/09/15
Payment Terms: Net, 30 Days
Requested By: Cain, Devin J

Bill :

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

Ship To:

9455 PEARL ROAD
KOKOSING CONSTRUCTION TURNPIKE
STRONGSVILLE, OH 44136

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	54-19806	736491	GLASSES- SMOKE MIRROR NEMESIS	EA	12.000	2.9600	35.52

Subtotal	35.52
Tax: OH00	
Total	**35.52**

Authorized Signature: _____

Vendor Signature: _____