KCC SUPPLY

Purchase Order

Purchase Order # : 43195

15436- ODOT 120599 Hamilton 75 Hopple

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: Hughes , Bryon E

Bill :

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

Ship To:

Kokosing Job 15436 Hamilton 75
3480 Spring Grove Ave.
Kokosing Construction Company
Cincinnati, OH 45223

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	42-3612	52205	PAINT- PINK MARKING	EA	72.000	2.1300	153.36

Subtotal	153.36
Tax: OH00	
Total	**153.36**

Authorized Signature: _____

Vendor Signature: _____