The Harrison County Coal Company
46226 National Road
ST. CLAIRSVILLE OH 43950
USA

Purchase Order

Billing Address

The Harrison 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

CAMP RUN WHSE
71 CAMP RUN ROAD
MANNINGTON WV 26585
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	4500608771 / 1750
Date	11/18/2015
Vendor No.	600162
Currency	USD
Delivery Date	12/20/2015
Email:	ronb@americanproducers.com
Fax:	740-373-7096
Phone:	740-373-5050
Buyer	WH43 WHSE CLERK
Phone	
Resale No.	XX XXX XX-XXXXXX
Requestor	INV
Collective Number	STOCK

10 744347 2" MENDOR HOSE	100.00	EA	5.08	508.00
Delivery Schedule 12/20/2015				
20 843404 FANTASTIC CLEANER	1.00	CV	59.64	59.64
Delivery Schedule 12/20/2015				
30 99488 WINDEX CLEANER	1.00	CV	67.68	67.68
Delivery Schedule				

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.

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12/20/2015				
40 57300 CLOROX BLEACH	4.00	EA	4.41	17.64
Delivery Schedule 12/20/2015				
50 425703 SPRAY PAITN WHITE	6.00	EA	4.27	25.62
Delivery Schedule 12/20/2015				
60 130959 SPRAY PAINT YELLOW	5.00	EA	4.27	21.35
Delivery Schedule 12/20/2015				
70 330269 SPRAY PAINT RED	11.00	EA	4.27	46.97
Delivery Schedule 12/20/2015				
80 330266 SPRAY PAINT GREEN	3.00	EA	4.27	12.81
Delivery Schedule 12/20/2015				
90 235948 MPN: ST25 NIPPLE HOSE COMB 2IN DIXN ST25 235948	20.00	EA	5.50	110.00
Delivery Schedule 12/20/2015				

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Purchase Order

Net Value	869.71
Total Amount	$ 869.71

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

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