KCC SUPPLY

Purchase Order

Purchase Order # : 44116

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

Phone: 740-373-5050 Fax:

Date Ordered: 11/23/15
Ordered By: 1-22509 Tori R. Sparks
Expected Date : 11/23/15
Payment Terms: Net, 30 Days
Requested By: Sparks, Tori R

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

Ship To:
Kokosing Supply Department
700 Salem Ave
Fredericktown, OH 43019

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	53-8212	114446	RESPIRATOR- N95 FACESEAL	EA	1.000	43.3000	43.30
2	39-45-910	20335	SQUARE, 24" FLAT CARPENTERS	EA	2.000	7.2500	14.50
3	40-6232-6	54957	PORTABAND- DEEP CUT MILWAUKEE	EA	1.000	246.6600	246.66
						Subtotal	304.46
						Tax: OH00	
						Total	**304.46**

Authorized Signature: _____

Vendor Signature: _____