KCC SUPPLY

Purchase Order

Purchase Order # : 44332

25009- Block Island Cable Installation

Vendor: 101827

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

Phone: 740-373-5050 Fax:

Date Ordered: 11/30/15
Ordered By: 1-21149 Andrew Evans
Expected Date : 11/30/15
Payment Terms: Net, 30 Days
Requested By: Olmsted, Sterling Daniel

Bill :

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

Ship To:

157 KOKOSING CHEBOYGAN OFFIC
958 N. HURON ST.
CHEBOYGAN, MI 49721

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	53P71 3M		3M 5000 SERIES HALF MASK OVP95, LARGE	EA	2.000	17.4417	34.88

Subtotal	34.88
Tax: OH00	
Total	**34.88**

Authorized Signature: _____

Vendor Signature: _____