KCC SUPPLY

Purchase Order

Purchase Order # : 44948

15680- ODOT 148015-Jefferson SR 7 Slide Repair

Vendor: 101827

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

Phone: 740-373-5050 Fax:

Date Ordered: 12/09/15
Ordered By: 1-1265 Jonathan D. Ajtaji
Expected Date : 12/09/15
Payment Terms: Net, 30 Days
Requested By: Bloomer , James J

Bill :

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

Ship To:

KOKOSING JOB 15680
5945 CR 17
RAYLAND, OH 43943 US

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	37-47103	773760	SHOVEL- TRACK SPADE	EA	4.000	15.6000	62.40

Subtotal	62.40
Tax: OH00	
Total	**62.40**

Authorized Signature: _____

Vendor Signature: _____