KCC SUPPLY

Purchase Order

Account # : 21192

Purchase Order # : 71129 **136- Weld Shop**

Vendor: 101827

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

Phone: 740-373-5050 Fax:

Date Ordered: 01/04/17
Ordered By: 1-21149 Andrew Evans
Expected Date : 01/04/17
Payment Terms: Net, 30 Days
Requested By: Smith , Kirk A

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	768689 3M		3M 06-0200-51 SPEEDGLAS OUTSIDE PROTECTION	EA	50.000	0.0000	0.00
2	784131 3M		PARTICULATE FILTER	EA	20.000	0.0000	0.00
3	853825 3M		NUISANCE ODOR PAD ASSEMBLY	EA	10.000	0.0000	0.00

Subtotal	0.00
Tax: OH00	
Total	**0.00**

Authorized Signature: _____

Vendor Signature: _____