KCC SUPPLY

Purchase Order

Account # : 21192

Purchase Order # : 71101

15729- Parsons Avenue WP Treatment Upgrades

Vendor: 101827

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

Phone: 740-373-5050 Fax:

Date Ordered: 01/03/17
Ordered By: 1-1265 Jonathan D. Ajtaji
Expected Date : 01/03/17
Payment Terms: Net, 30 Days
Requested By: Hirt , Gregory R.

Bill :

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

Ship To: 15729

5600 PARSONS AVE., USE CONSTRUCTION ENTRANCE
KOKOSING INDUSTRIAL - PARSONS AVE WTP TREATMENT UP
LOCKBOURNE, OH 43137

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	41-31RED	876296	LOCK, MASTER LOCKOUT RED	EA	6.000	7.2500	43.50

Subtotal	43.50
Tax: OH00	
Total	**43.50**

Authorized Signature: _____

Vendor Signature: _____