KCC SUPPLY

Purchase Order

Account # : 21192

Purchase Order # : 71457

15726- ODOT 140485 Lucas I75 (Pt 1-3)

Vendor: 101827

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

Phone: 740-373-5050 Fax:

Date Ordered: 01/09/17
Ordered By: 1-21149 Andrew Evans
Expected Date : 01/09/17
Payment Terms: Net, 30 Days
Requested By: Dunn, David Alan

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

Ship To:
1000 JEEP PARKWAY
TOLEDO, OH 43610

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	13-61301	652854	HEADLIGHT- STREAMLIGHT LED	EA	6.000	23.6000	141.60

Subtotal	141.60
Tax: OH00	
Total	**141.60**

Authorized Signature: _____

Vendor Signature: _____