KCC SUPPLY

Purchase Order

Account # : 21192

Purchase Order # : 72354

Vendor: 101827

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

Phone: 740-373-5050 Fax:

Date Ordered: 01/24/17
Ordered By: 1-22509 Tori R. Sparks
Expected Date : 01/24/17
Payment Terms: Net, 30 Days
Requested By: Rinehart , Morgan R

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	2754-20 MILWAUKEE		MILWAUKEE BARE TOOL 3/8" COMPACT IMPACT WRENC	EA	1.000	138.2980	138.30
2	49-16-2754 MILWAUK		MILWAUKEE TOOL BOOT FOR 3/8" IMPACT 2754	EA	1.000	21.3300	21.33
						Subtotal	159.63
						Tax: OH00	
						Total	**159.63**

Authorized Signature: _____

Vendor Signature: _____