KCC SUPPLY

Purchase Order

Account # : 21192

Purchase Order # : 72277 **107- Fredericktown Main Shop**

Vendor: 101827
American Producers Supply Company
PO Box 1050
Marietta, OH 45750
Attn: Angie Baker

Phone: 740-373-5050 Fax:

Date Ordered: 01/23/17
Ordered By: 1-22509 Tori R. Sparks
Expected Date : 01/23/17
Payment Terms: Net, 30 Days
Requested By: Dickerson , Burt A.

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

Ship To:
Kokosing Columbus Shop
886 McKinley Ave
Columbus, OH 43222

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	338 CHANNELLOCK	52480	CHANNELLOCK - 338 WIRE CUTING PLIERS	EA	1.000	15.6300	15.63

Subtotal	15.63
Tax: OH00	
Total	**15.63**

Authorized Signature: _____

Vendor Signature: _____