KCC SUPPLY

Purchase Order

Account # : 21192

Purchase Order # : 72186

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

Phone: 740-373-5050 Fax:

Date Ordered: 01/20/17
Ordered By: 1-21746 Kathleen M. Bottorf
Expected Date : 01/20/17
Payment Terms: Net, 30 Days
Requested By: Rhodes , David L

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

Ship To:
700 SALEM AVE.
KCC SUPPLY LLC
FREDERICKTOWN, OH 43019

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	35-2BV	118470	VALVE 2`` BALL	EA	4.000	27.1700	108.68
2	35-112BV	118469	BALL VALVE 1-1/2"FULLPORT	EA	6.000	17.9300	107.58
						Subtotal	216.26
						Tax: OH00	
						Total	**216.26**

Authorized Signature: _____

Vendor Signature: _____