KCC SUPPLY

Purchase Order

Account # : 21192

Purchase Order # : 73141 **135- Works Department**

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

Phone: 740-373-5050 Fax:

Date Ordered: 02/06/17
Ordered By: 1-22509 Tori R. Sparks
Expected Date : 02/06/17
Payment Terms: Net, 30 Days
Requested By: Harding , Daniel Lee

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	15-087 STANLEY		HANDSAW 20"	EA	2.000	17.5850	35.17
2	33-735 STANLEY	706290	FAT MAX 35' TAPE MEASURE	EA	1.000	28.6200	28.62
						Subtotal	63.79
						Tax: OH00	
						Total	**63.79**

Authorized Signature: _____

Vendor Signature: _____