KCC SUPPLY

Purchase Order

Account # : 21192

Purchase Order # : 76246 **15879- ODOT 160218 CUY/SUM IR 271**

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

Phone: 740-373-5050 Fax:

Date Ordered: 03/20/17
Ordered By: 1-21149 Andrew Evans
Expected Date : 03/20/17
Payment Terms: Net, 30 Days
Requested By: Doyle , Adam Ty

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

Ship To:
I-271/I-480 RECONSTRUCTION
7420 OAK LEAF ROAD
OAKWOOD VILLAGE, OH 44146

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	23-BOOTS-14	55599	BOOT- SIZE 14 YELLOW SLUSH	EA	6.000	13.0700	78.42
2	23-BOOTS-15	54627	BOOT- SIZE 15 YELLOW SLUSH	EA	6.000	13.0700	78.42
3	23-BOOTS-16	456809	BOOT- SIZE 16 YELLOW SLUSH	EA	6.000	13.0700	78.42

Subtotal	235.26
Tax: OH00	
Total	**235.26**

Authorized Signature: _____

Vendor Signature: _____