KCC SUPPLY

Purchase Order

Account # : 21192

Purchase Order # : 75411 **15626- ODOT 140170 Wood I-75**

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

Phone: 740-373-5050 Fax:

Date Ordered: 03/08/17
Ordered By: 1-21149 Andrew Evans
Expected Date : 03/08/17
Payment Terms: Net, 30 Days
Requested By: McGregor Jr., John L.

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

Ship To: I 75 WOOD COUNTY
13801 COUNTY HOME RD.
BOWLING GREEN, OH 43402

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	7-55.331	108233	CUTOFF WHEEL 4-1/2 X.040 X 7/8	EA	100.000	0.7700	77.00

Subtotal	77.00
Tax: OH00	
Total	**77.00**

Authorized Signature: _____

Vendor Signature: _____