KCC SUPPLY

Purchase Order

Account # : 21192

Purchase Order # : 75391

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: 1-22509 Tori R. Sparks
Expected Date : 03/08/17
Payment Terms: Net, 30 Days
Requested By: Sparks, Tori R

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	16-DW2547IR	764280	IMPACT ADAPTER 1/4" X 1/2" HEX SHANK	EA	2.000	2.5000	5.00
2	15-PC24	49331	HOLE SAW, 1-1/2" HI SPEED	EA	1.000	4.2490	4.25
3	15-PC25	48464	HOLE SAW, 1-9/16" HI SPEED	EA	2.000	4.2490	8.50
4	15-PC18	54735	HOLE SAW, 1-1/8" HI SPEED	EA	1.000	3.9200	3.92
5	15-PC28	54848	HOLE SAW, 1-3/4" HI SPEED	EA	1.000	5.2290	5.23
6	15-PC14	49241	HOLE, SAW 7/8" HI SPEED	EA	4.000	3.7440	14.98
7	28-H7H	872938	BLADE- 14`` X 125 X 20 CURED DIAMOND	EA	1.000	147.0300	147.03
8	7-55.331	108233	CUTOFF WHEEL 4-1/2 X.040 X 7/8	EA	100.000	0.7700	77.00
9	7-616554000	76975	GRIND WHEEL, 6 X 1/4 X 7/8, TYPE 27 METABO	EA	25.000	1.7900	44.75
10	14-DC820B	762420	DEWALT 18V 1/2 DR IMPACT BARE TOOL	EA	2.000	85.8000	171.60
11	14-DC9310	727484	CHARGER- DEWALT 7.2V-18V WALL CHARGER	EA	2.000	64.0300	128.06
12	NAIL16DBL	795914	NAILS 16 DOUBLEHEAD 50 LB BOX	EA	2.000	36.9100	73.82
13	37-47103	773760	SHOVEL- TRACK SPADE	EA	6.000	15.6800	94.08
14	37-BDS	719073	SHOVEL, SQUARE POINT D HANDLE	EA	6.000	14.6700	88.02
15	37-R248	719071	SHOVEL- ROUND PT LONG HANDLE	EA	6.000	13.1200	78.72
16	37-S248S	719072	SHOVEL- SQUARE PT LONG HANDLE	EA	6.000	13.1200	78.72
17	16-UC316	763656	BIT, 3/16" ULTRA CUT	EA	12.000	0.9200	11.04
18	16-UC516	763666	BIT, 5/16" ULTRA CUT	EA	6.000	1.8750	11.25
19	16-UC1132	763668	BIT, 11/32" ULTRA CUT	EA	6.000	2.3300	13.98

Subtotal	1,059.95
Tax: OH00	
Total	**1,059.95**

Authorized Signature: _____

Vendor Signature: _____