KCC SUPPLY

Purchase Order

Account # : 21192

Purchase Order # : 76484 **15817- ODOT 150448 MOT-75/35**

Vendor: 101827

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

Phone: 740-373-5050 Fax:

Date Ordered: 03/23/17
Ordered By: 1-21149 Andrew Evans
Expected Date : 03/23/17
Payment Terms: Net, 30 Days
Requested By: Wright , William G

Bill :

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

Ship To:

ODOT 150448 MOT-75/35
530 N. MAIN
KOKOSING CONSTRUCTION
DAYTON, OH 45405

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	43-10R	53179	PLIER, 10" STRAIGHT VISE GRIP	EA	1.000	8.5890	8.59
2	31-E3-22SM	795554	HAMMER- 22 OZ ESTWING FRAMING	EA	1.000	27.4300	27.43
3	BLACK CHALK		GALLON BLACK CHALK	EA	1.000	15.2500	15.25
4	15-441418	748427	BLADE- PORTABAND 44-7/8 X 14/18	EA	6.000	2.7800	16.68
5	3-01688	105425	CORD- 50` EXTENSION POLAR SOLAR	EA	2.000	27.4700	54.94
6	3-01689	715419	CORD- 100` EXTENSION POLAR SOLAR	EA	2.000	50.1800	100.36
7	42-1732	729927	PAINT- GREEN REBAR 16 OZ	EA	12.000	4.9780	59.74
8	15-48-42-5300	114881	BLADE, JIG SAW T-SHANK GENERAL	PK	2.000	6.8600	13.72
9	40-2731-20	847321	MILWAUKEE M18 FUEL 7-1/4" CIRCULAR SAW, BARE TO(	EA	2.000	198.9100	397.82
						Subtotal	694.53
						Tax: OH00	
						Total	**694.53**

Authorized Signature: _____

Vendor Signature: _____