KCC SUPPLY

Purchase Order

Account # : 21192

Purchase Order # : 76686

107- Fredericktown Main Shop

Vendor: 101827

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

Phone: 740-373-5050 Fax:

Date Ordered: 03/24/17
Ordered By: 1-22509 Tori R. Sparks
Expected Date : 03/24/17
Payment Terms: Net, 30 Days
Requested By: Hreha Jr., John Richard

Bill :

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

Ship To:

Kokosing Columbus Shop
886 McKinley Ave
Columbus, OH 43222

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	339204490 METABO	888349	METABO 4-1/2" TYPE 27 GRINDER GUARD	EA	1.000	7.2420	7.24

Subtotal	7.24
Tax: OH00	
Total	**7.24**

Authorized Signature: _____

Vendor Signature: _____