KCC SUPPLY

Purchase Order

Account # : 21192

Purchase Order # : 78373

15625- ODOT 133026-Martin Luther King Blvd

Vendor: 101827

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

Phone: 740-373-5050 Fax:

Date Ordered: 04/12/17
Ordered By: 1-22509 Tori R. Sparks
Expected Date : 04/12/17
Payment Terms: Net, 30 Days
Requested By: Craig, Matthew P

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

Ship To:
MARTIN LUTHER KING BLVD.
3035 READING RD.
CINCINNATI, OH 45206

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	37-S248S	4LVT1	SHOVEL, SQUARE PT LONG HANDLE	EA	5.000	48.3300	241.65

Subtotal	241.65
Tax: OH00	
Total	**241.65**

Authorized Signature: _____

Vendor Signature: _____