KCC SUPPLY

Purchase Order

Account # : 21192

Purchase Order # : 79075

15879- ODOT 160218 CUY/SUM IR 271

Vendor: 101827

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

Phone: 740-373-5050 Fax:

Date Ordered: 04/20/17
Ordered By: 1-1265 Jonathan D. Ajtaji
Expected Date : 04/20/17
Payment Terms: Net, 30 Days
Requested By: Cain, Devin J

Bill :

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

Ship To:

I-271/I-480 RECONSTRUCTION
7420 OAK LEAF ROAD
OAKWOOD VILLAGE, OH 44146

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	24-120626	736084	BOTTLED WATER 8OZ ICE MOUNTAIN	EA	64.000	4.2200	270.08

Subtotal	270.08
Tax: OH00	
Total	**270.08**

Authorized Signature: _____

Vendor Signature: _____