KCC SUPPLY

Purchase Order

Account # : 21192

Purchase Order # : 80201

134- Intermediate Equipment

Vendor:
101827
American Producers Supply Company
PO Box 1050
Marietta, OH 45750
Attn: Angie Baker

Phone: 740-373-5050 Fax:

Date Ordered: 05/02/17
Ordered By: 1-1265 Jonathan D. Ajtaji
Expected Date : 05/02/17
Payment Terms: Net, 30 Days
Requested By: Ajtaji , Jonathan D.

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	48-22-5125K MILWAU	878078	MILWAUKEE 25' MAGNETIC TAPE MEASURE W/ FASTBA	EA	1.000	24.9500	24.95

Subtotal	24.95
Tax: OH00	
Total	**24.95**

Authorized Signature: _____

Vendor Signature: _____