KCC SUPPLY

Purchase Order

Account # : 21192

Purchase Order # : 79984

15726- ODOT 140485 Lucas I75 (Pt 1-3)

Vendor: 101827

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

Phone: 740-373-5050 Fax:

Date Ordered: 04/28/17
Ordered By: 1-21149 Andrew Evans
Expected Date : 04/28/17
Payment Terms: Net, 30 Days
Requested By: Hostetler, Amanda J

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

Ship To:
1000 JEEP PARKWAY
TOLEDO, OH 43610

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	37-TB14	31374	RAKE, GARDEN	EA	4.000	13.6100	54.44
2	42-3612	52205	PAINT- PINK MARKING	EA	36.000	2.2100	79.56
3	42-3700	748161	PAINT- ORANGE MARKING FLUOR	EA	36.000	2.2100	79.56
4	3-01689	715419	CORD- 100` EXTENSION POLAR SOLAR	EA	2.000	53.6700	107.34
5	41-10-099	4568	KNIFE, UTILITY STANLEY	EA	12.000	3.7400	44.88
6	20-2690	764381	CLEANER, GLASS HIGH SHEEN	EA	12.000	2.4400	29.28

Subtotal	395.06
Tax: OH00	
Total	**395.06**

Authorized Signature: _____

Vendor Signature: _____