KCC SUPPLY

Purchase Order

Account # : 21192

Purchase Order # : 80916

15729- Parsons Avenue WP Treatment Upgrades

Vendor: 101827

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

Phone: 740-373-5050 Fax:

Date Ordered: 05/10/17
Ordered By: 1-22509 Tori R. Sparks
Expected Date : 05/10/17
Payment Terms: Net, 30 Days
Requested By: Leach , Charles R.

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

Ship To: 15729
5600 PARSONS AVE., USE CONSTRUCTION ENTRANCE
KOKOSING INDUSTRIAL - PARSONS AVE WTP TREATMENT UP
LOCKBOURNE, OH 43137

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	DW2008BL DEWALT		DEWALT #8 SLOTTED FLATHEAD SCREWDRIVER BIT	EA	10.000	0.2617	2.62
2	DW9154 DEWALT	131646	BLADE, 6-1/2" 24T CIRCULAR SAW BLADE	EA	5.000	12.0700	60.35
3	7-55339	49796	CUTOFF WHEEL 6 X .040 X 7/8 METAL	EA	50.000	1.0500	52.50
4	7-55.331	108233	CUTOFF WHEEL 4-1/2 X.040 X 7/8	EA	100.000	0.7700	77.00
5	66B-29087	742018	VISOR- POLYCARBONATE CLEAR IMPACT JACKSON	EA	10.000	9.8200	98.20

Subtotal	290.67
Tax: OH00	
Total	**290.67**

Authorized Signature: _____

Vendor Signature: _____