KCC SUPPLY

Purchase Order

Account # : 21192

Purchase Order # : 81361

25020- Lordstown Energy Center

Vendor: 101827

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

Phone: 740-373-5050 Fax:

Date Ordered: 05/16/17
Ordered By: 1-21149 Andrew Evans
Expected Date : 05/16/17
Payment Terms: Net, 30 Days
Requested By: Archer , Kelly S.

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

Ship To:
Lordstown Energy Center
1871 Henn Parkway
Lordstown, OH 44481

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	1-682990 JOBOX	768769	JOBOX 60`` X 31-11/32`` X 49-1/2`` PIANO BOX	EA	15.000	729.0000	10,935.00

Subtotal	10,935.00
Tax: OH00	
Total	**10,935.00**

Authorized Signature: _____

Vendor Signature: _____