KCC SUPPLY

Purchase Order

Account # : 21192

Purchase Order # : 81292 **15849- OTIC 39-16-01 Parts A, B**

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

Phone: 740-373-5050 Fax:

Date Ordered: 05/15/17
Ordered By: 1-22509 Tori R. Sparks
Expected Date : 05/15/17
Payment Terms: Net, 30 Days
Requested By: Christen, Dylan M

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

Ship To:
9207 1/2 STATE ROUTE #4
SANDUSKY, OH 44870

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	20-SP4620	876729	CLEANER, BRAKE NON-CHLORINATED	EA	24.000	2.0100	48.24

Subtotal	48.24
Tax: OH00	
Total	**48.24**

Authorized Signature: _____

Vendor Signature: _____