KCC SUPPLY

Purchase Order

Account # : 21192

Purchase Order # : 81248

403P- Columbus Gravel Plant

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: 1-21777 Mark Lemmon
Expected Date : 05/15/17
Payment Terms: Net, 30 Days
Requested By: Banta , Alfred T

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

Ship To:
403P OLEN PLANT
4755 SOUTH HIGH STREET
COLUMBUS, OH 43207 US

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	20-SP4620	876729	CLEANER, BRAKE NON-CHLORINATED	EA	12.000	2.0100	24.12

Subtotal	24.12
Tax: OH00	
Total	**24.12**

Authorized Signature: _____

Vendor Signature: _____