KCC SUPPLY

Purchase Order

Account # : 21192

Purchase Order # : 81666 **15817- ODOT 150448 MOT-75/35**

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

Phone: 740-373-5050 Fax:

Date Ordered: 05/18/17
Ordered By: 1-21149 Andrew Evans
Expected Date : 05/18/17
Payment Terms: Net, 30 Days
Requested By: Wright , William G

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

Ship To:
ODOT 150448 MOT-75/35
926 W. WASHINGTON ST.
KOKOSING CONSTRUCTION
DAYTON, OH 45402

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	31-E3-22SM	795554	HAMMER- 22 OZ ESTWING FRAMING	EA	2.000	27.4300	54.86

Subtotal	54.86
Tax: OH00	
Total	**54.86**

Authorized Signature: _____

Vendor Signature: _____