KCC SUPPLY

Purchase Order

Account # : 21192

Purchase Order # : 82154

15726- ODOT 140485 Lucas I75 (Pt 1-3)

Vendor: 101827

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

Phone: 740-373-5050 Fax:

Date Ordered: 05/24/17
Ordered By: 1-21149 Andrew Evans
Expected Date : 05/24/17
Payment Terms: Net, 30 Days
Requested By: Hostetler, Amanda J

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

Ship To:
1000 JEEP PARKWAY
TOLEDO, OH 43610

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	12808 LOWES		PASLODE 2PK FUEL	EA	6.000	15.1900	91.14
2	24-FB55-50	PITT TM60T	TRASH BAG- 55 GALLON 1-3/4 MIL	EA	3.000	36.0000	108.00
3	15-441418	15-441418	BLADE- PORTABAND 44-7/8 X 14/18	EA	6.000	3.7626	22.58
4	3-01688	0716770	CORD- 50` EXTENSION POLAR SOLAR	EA	1.000	37.5904	37.59

Subtotal	259.31
Tax: OH00	
Total	**259.31**

Authorized Signature: _____

Vendor Signature: _____