KCC SUPPLY

Purchase Order

Account # : 21192

Purchase Order # : 82901

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: 06/05/17
Ordered By: 1-21149 Andrew Evans
Expected Date : 06/05/17
Payment Terms: Net, 30 Days
Requested By: Archer , Kelly S.

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

Ship To:
Kokosing Supply Department
700 Salem Ave
Fredericktown, OH 43019

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	0234-6 MILWAUKEE		MILWAUKEE ELECTRIC 1/2" DRILL 0234-6	EA	4.000	141.1600	564.64

Subtotal	564.64
Tax: OH00	
Total	**564.64**

Authorized Signature: _____

Vendor Signature: _____