



Mid-Coast Electric Supply, Inc
1801 N Stolz
Victoria, TX 77901

ACKNOWLEDGEMENT

Website: www.aaaaaaaaaaaaaaaa.com
E-Mail: xxxx@aaaaaaaaaaaaaaaa.com

Order #		860558-01
Page #		1
UPC Vndr		000000
Ship Point		San Antonio Warehouse
Via		Delivery O/T
Terms		Net 30
DATES	Ack	10/18/07
	P/O	10/18/07
	Picked	10/29/07
	Shipped	10/29/07
	Invoiced	10/18/07
	Printed	11/30/07 14:59

Bill To	MECHASSOCIATES LLC	Ship To	MECHASSOCIATES LLC
44150000	CASH OR CHECK UPON DELIVERY		CASH OR CHECK UPON DELIVERY
	3929 FM 1090		P.O. Box 1959
	PORT LAVACA, TX 77979		Port Lavaca, TX 77979

Instructions

Taken By	skb	Sales in	skb	Sales out	142	Placed by		Customer P/O	1179
----------	-----	----------	-----	-----------	-----	-----------	--	--------------	------

Ln#	Product And Description	UPC Item#	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty UM	Unit Price	Price UM	Discount Multiplier	Amount (Net)
1	gr-31125 60 MM PKG PNCH	31125	1			each	230.00	each	0.00	230.00
2	gr-31133 DIE-RD 60 0MM PKGD	31133	1			each	77.00	each	0.00	77.00
3	gr-04614 PUNCH-ISO 63 (UPC)	04614	1			each	222.00	each	0.00	222.00
4	gr-04613 DIE-ISO 63 (UPC)	04613	1			each	69.74630	each	0.00	69.75
6	gr-11180 CUTTER SET (POP)	11180	1			each	15.02990	each	0.00	15.03
7	gr-720 PUNCH-KEYWAY NIBBLER (720)	26534	1			each	215.00	each	0.00	215.00

6 Lines Total	Qty Shipped Total	6	Total	828.78
			Invoice Total	828.78