



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

Website: www.xxxxxxxxxxxxxxxx.com  
E-Mail: xxxx@xxxxxxxxxxxxxxx.com

QUOTE

<i>Bill To</i> <b>12280000</b>	<b>ALLIGATOR HEAD CLUB,INC. 1256 Old Sam Houston Road HOUSTON, TX 77098</b>	<i>Ship To</i>	<b>ALLIGATOR HEAD CLUB,INC. ATTN: ACCOUNTS PAYABLE 3131 EASTSIDE, STE 440 HOUSTON, TX 77098</b>
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<i>Order #</i>	<b>870462-00</b>
<i>Page #</i>	<b>1</b>
<i>UPC Vndr</i>	<b>000000</b>
<i>Ship Point</i>	<b>Victoria Warehouse</b>
<i>Via</i>	<b>Delivery O/T</b>
<i>Terms</i>	<b>Net 30</b>
<i>Quote</i>	<b>11/30/07</b>
<i>P/O</i>	<b>11/30/07</b>
<i>Picked</i>	
<i>Shipped</i>	
<i>Invoiced</i>	<b>11/30/07</b>
<i>Printed</i>	<b>11/30/07 13:05</b>

<i>Taken By</i>	<b>skb</b>	<i>Sales in</i>	<b>skb</b>	<i>Sales out</i>	<b>142</b>	<i>Placed by</i>	<b>Joe</b>	<i>Customer P/O</i>	
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<i>Instructions</i>
<b>AFE - 1050607</b>

<i>Ln#</i>	<i>Product And Description</i>	<i>UPC Item#</i>	<i>Quantity Ordered</i>	<i>Quantity B.O.</i>	<i>Quantity Shipped</i>	<i>Qty UM</i>	<i>Unit Price</i>	<i>Price UM</i>	<i>Discount Multiplier</i>	<i>Amount (Net)</i>
1	<b>RIG100</b> RIGID 1 GALV. CONDUIT	00000	10			EA	1.50	EA	0.00	15.00
2	<b>AP-LB37</b> 1 FM7 BODY	50674	1			EA	7.25	EA	0.00	7.25
3	<b>AP-370F</b> 1 FM 7 COVER ASSEMBLY	50753	1			EA	5.27	EA	0.00	5.27
4	<b>AG-GASK573</b> 1" GASKET FOR CLIP COVER	00000	1			EA	1.78	EA	0.00	1.78

4 **Lines Total**

**Qty Shipped Total**

**13**

**Total 29.30**  
**Fuel In 0.97**  
**Taxes 2.49**  
**Invoice Total 32.76**