



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

INVOICE

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

Order #	863312-00
Page #	1
UPC Vndr	000000
Ship Point	San Antonio Warehouse
Via	Delivery O/T
Terms	Net 30
Ordered	10/29/07
P/O	10/29/07
Picked	10/29/07
Shipped	11/09/07
Invoiced	11/09/07
Printed	11/30/07 12:49

Bill To	MAXIM INTEGRATED PRODUCTS	Ship To	MAXIM INTEGRATED PRODUCTS
49810000	120 SAN GABRIEL DR		120 SAN GABRIEL DR
	SUNNYVILLE, CA 94086		SUNNYVILLE, CA 94086

Taken By	JAL	Sales in	JAL	Sales out	gabr	Placed by	MHS	Customer P/O	SAFA280560
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Instructions
CREDIT***DO NOT SHIP***

Ln#	Product And Description	UPC Item#	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Unit Price	Price UM	Discount Multiplier	Amount (Net)
1	SC-55524 3/8-16 X 1-1/2 CARRIAGE BOLT ZP	00000	200-	0	200-	each	0.28380	each	0.00	56.76-
2	SC-55516 3/8-16 X 1 CARRIAGE BOLT ZP	00000	200-	0	200-	each	0.23390	each	0.00	46.78-
2	Lines Total			Qty Shipped Total	400-			Total		103.54-
								Freight Out		17.67
								Invoice Total		85.87-

CREDIT - DO NOT PAY

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49810000			

Taken By	JAL	Sales in	JAL	Sales out	gabr	Placed by	MHS	Customer P/O	SAFA280560
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