



Tri-Corps Machine Brokers, Inc
9999 N Stowe
Victoria, XX 99999

ORDER ACKNOWLEDGEMENT

UPC Vndr	Ack Date	Order #
000000	10/18/07	860558-01
PO #		Page #
1179		1

Ship XXXXXXXXXXXXXXXX LLC
To: CASH OR CHECK UPON DELIVERY
9999 FM 9999
Port Lavall, XX 99999
|||||

Correspondence Tri-Corps Machine Brokers, Inc
To: 9999 N Stowe
Victoria, XX 99999
|||||

Bill XXXXXXXXXXXXXXXX LLC
To: CASH OR CHECK UPON DELIVERY
44150000 P.O. Box 1959
Port Lavall, XX 99999
|||||

Instructions	Terms	
	Net 30	
Ship Point	Via	Ship Date
San Gabriel Warehouse	Delivery O/T	10/29/07

Line #	Product and Description	Quantity Ordered	Qty BO	Quantity Shipped	Quantity U/M	Unit Price	Amount (Net)
1	gr-31125 60 MM PKG PNCH	1			each	230.00	230.00
2	gr-31133 DIE-RD 60 0MM PKGD	1			each	77.00	77.00
3	gr-04614 PUNCH-ISO 63 (UPC)	1			each	222.00	222.00
4	gr-04613 DIE-ISO 63 (UPC)	1			each	69.74	69.75
6	gr-11180 CUTTER SET (POP)	1			each	15.02	15.03
7	gr-720 PUNCH-KEYWAY NIBBLER	1			each	215.00	215.00

6	Lines Total	Qty Shipped Total	6	Total Invoice	828.78
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860558-01



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