



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

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## ACKNOWLEDGEMENT

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

<i>Order #</i>	<b>860558-01</b>
<i>Page #</i>	<b>1</b>
<i>UPC Vndr</i>	<b>000000</b>
<i>Ship Point</i>	<b>San Antonio Warehouse</b>
<i>Via</i>	<b>Delivery O/T</b>
<i>Terms</i>	<b>Net 30</b>
<i>D Ack</i>	<b>10/18/07</b>
<i>A P/O</i>	<b>10/18/07</b>
<i>T Picked</i>	<b>10/29/07</b>
<i>E Shipped</i>	<b>10/29/07</b>
<i>S Invoiced</i>	<b>10/18/07</b>
<i>Printed</i>	<b>11/30/07 14:59</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>		<i>Customer P/O</i>	<b>1179</b>
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<i>Instructions</i>
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<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>gr-31125</b> 60 MM PKG PNCH	31125	1			each	230.00	each	0.00	230.00
2	<b>gr-31133</b> DIE-RD 60 0MM PKGD	31133	1			each	77.00	each	0.00	77.00
3	<b>gr-04614</b> PUNCH-ISO 63 (UPC)	04614	1			each	222.00	each	0.00	222.00
4	<b>gr-04613</b> DIE-ISO 63 (UPC)	04613	1			each	69.74630	each	0.00	69.75
6	<b>gr-11180</b> CUTTER SET (POP)	11180	1			each	15.02990	each	0.00	15.03
7	<b>gr-720</b> PUNCH-KEYWAY NIBBLER (720)	26534	1			each	215.00	each	0.00	215.00

6 *Lines Total*

*Qty Shipped Total*

6

*Total*  
*Invoice Total*

828.78  
828.78