CONSTRUCTION & INDUSTRIAL BRAFASCO

REMIT TO: HDS Canada, Inc. 100 Galcat Drive Vaughan, ON L4L 0B9

For hilling inquiries call: 1-888-558-6111

Fax: 1-866-455-8915

E-mail: HDSCCreditF&T@hdsupply.com

www.brafasco.com

BILL TO:

MCI AUTOMATION & CONTROLS C/O 2191877 ONTARIO INC. 15 FIRST STREET **UNIT 226 ORANGEVILLE ON L9W 5B6**

INVOICE

Invoice	INV107192807				
Orig Order No.	ORD106428702				
Order Date	01/06/2017				
Page	1 of 1				

SHIP FROM:

ORANGEVILLE BRANCH 63 CENTENNIAL RD ORANGEVILLE ON L9W 3R1

(519)941-7420 Tel#: Toll Free # (800)265-9114 Fax #: (519)941-4029

SHIP TO:

MCI AUTOMATION & CONTROLS C/O 2191877 ONTARIO INC. 75 FIRST STREET UNIT 226 ORANGEVILLE ON L9W 5B6

PO NUMBER 3676			CUSTOMER NO.	SALESPERSON SEAN	SHIPPING METHOD CUST P/U	PAYMENT TERM	S REQ SHI	P DATE	MASTER NO. 19884532
			MCAUCO001			1% 10 NET 30	01/06/	2017	
ORDERED	SHIPPED	B/O	D	ESCRIPTION / ITEM N	JMBER	LIST PRICE/ DISC %	NET PRICE	UOM	EXT PRICE
20	20	Ū	COUPLING NUT : FISTE0700010	3/8-16X1-3/4 ZINC	** RC38L	1.25635 20%	1.00508	EA	20.10
1	1	0	3/8 LOCK WASHERS 250 PCS ** BPAK02211040			9.00000 Net	9.00000	PACK	9.00
1	1	0	3/8 BOLT WASHI BPAK02210040	ER (BPAK) **	9.00000 Net	9.00000	PACK	9.00	
1	1	0	3/8-16 FIN HEX N BPAK01210040	UT GR2 140 PCS	9.00000 Net	9.00000	PACK	9.00	
1	1	0	ITW TAPCON 1/4: ITW3210	X1-1/4 HWH 100/F	PK ** 3210	39.09100 50%	19.54550	PACK	19.55
PICKED UP J	IAN.6/17 BY JO	HN550			PST EXEMPT NO.	SHIPPING/HAN	DUNG COMPANY	H. Carlotte	0.00
AUATOMED IOD #					SUBTOTAL			66.65 8.66	
CUSTOMER JOB #				GST / HST PST		+	0.00		
GOODS RECEIVED BY: GOODS ORDERED BY:					PAYMENT		1	0.00	
				G	OODS ORDERED BT:	BALANCE OW	ED	1	75.31
			- 11 4 -			L			73.51 CDN
This docum	nent must acc	company a	ali returns			GST No. R8114	65368		