

- Electrical
- Automation
- Safety Supplies



Ideal Supply Inc Head Office

1045 Wallace Ave N Listowel, ON N4W 3H7 Phone 519-291-1060 Fax: 519-291-3170

www.idealsupply.com

	CUSTOMER#	INVOICE#	INVOICE DATE
INVOICE	019985	3027968	12/03/16

BILL TO

MCI AUTOMATION AND CONTROLS 226 75 FIRST ST ORANGEVILLE ON L9W 5B6

COPY

SHIP TO

SAME AS "SOLD TO"

	CUSTOMER	ODDER #	OUR ORDER #	ACC, MGR.	SHIP VIA	TERMS		L	GST	REGISTRATION NO.	PAGE
BRANCH	CUSTOMEN	OHDEN #			PICKUP 1100	NET 30 DAYS	S	7	53	658525	1 of 2
11	3676		6099540	207	PICKUP 1100	=		P	P	UNIT	EXTENDED
ORDERED	SHIPPED	B/O	ITEM			LIST PRICE	DIS %	P E R	S	NET PRICE	PRICE
HOLKLO	J		DESCRIPTION								53.44
50	50	0	3TB CI2175				112.90 5.33	С	N	106.88	33.44
3.0			LOOMEX/BX CO	NNECTOR	DUPLEX 3/						
100	100	0	3TB C170				35.84	С	N	33.93	33.93
100	100	·	LOOMEX/BX CO	NNECTOR	3/8		5.33				
			177700				19.99	M	N	17.33	1.73
100	100	0	3FF 137382 8X1/2 PAN SC	C SELF I	ORILL ZC		13.33				
						24.15	11.19	E	N	10.44	20.8
2	2	0	3HE CSK0664 N1 Screw Cov	.or w/KO	's - 6 × 6	24.13	6.67	_			
			MI Screw Cov	er w/ku						1444.09	216.6
150	150	0	011 16000				1679.17 14.00	•	N	1444.03	210.0
			AC90 14/2CU	75			11.00				
75	75	0	011 16030				2082.17	١	1 1	1790.67	134.3
			AC90 14/3CU	75	bi,		14.00				
	75		011 16090				1924.58	- 10	<b>M</b> I	N 1655.14	124.
75	75	Ü	AC90 12/2CU	75			14.00				
			211 1/120				2955.33		M	N 2541.58	190.
75	75	0	011 16120 AC90 12/3CU	75			14.00				
							55.60		_	N 52.75	52.
100	100	0		.,			55.60		C	14 32.73	52.
			CSA EMT 3/4	-							
100	100	0	022 30020				100.41		С	N 95.26	95
			CSA EMT 1"				5.13	3			

Message:	
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EHC S & H Subtotal GST/HST Tax Total Invoice

Continued

Involced By: GREG M GREG M Entered By:

MANAGED COMPANIES

Invoicing Branch IDEAL SUPPLY INC IDEAL SUPPLY INC 615 RIDDELL ROAD ORANGEVILLE, ON L9W 4Z5 Fax:519-941-5556 Phone:519-941-1510 E-mail: ORANGEVILLEBR@IDEALSUPPLY.COM

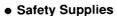
Amount Paid **Amount Due** 





Electrical

Automation





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11	3676		6099540	207	PICKUP 1100	NET 30 DAY	'S	Ī	753	3658525	2 (	o f	2
ORDERED	SHIPPED	B/O	ITEM			LIST PRICE TRADE PRICE P P UNIT E S NET		EX	TEND PRI				
OHDERED	SHIPPED	6/0	DESCRIPTION			Zio i i i i i i i i i i i i i i i i i i	DIS %	R	Ť	PRICE		FNI	_

\*\* Order Complete \*\*

Message:

Goods backordered will be shipped without delay. All product returns require original invoice. Potential 30% Restocking Charge from Vendor on Non-Stock items. 2% Month (24% Annum) charged on all past due accounts. Online Ordering available. Contact your Account Manager for more information. After Hours Call Centre now taking orders until 7pm for next day delivery.

L	Invoice	1043.75				
Tax	PST	.00				
	GST/HST	120.08				
Subtot	al	923.67				
S&H		.00				
EHC		.00				

GREG M invoiced By: Entered By: GREG M



Invoicing Branch IDEAL SUPPLY INC 615 RIDDELL ROAD ORANGEVILLE, ON L9W 4Z5 Phone:519-941-1510

Fax:519-941-5556

E-mail:ORANGEVILLEBRaIDEALSUPPLY.COM

