



- 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

INVOICE	CUSTOMER#	INVOICE#	INVOICE DATE
	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"

BRANCH	CUSTOMER ORDER #	OUR ORDER #	ACC. MGR.	SHIP VIA	TERMS	GST REGISTRATION NO.			PAGE
11	3676	6099540	207	PICKUP 1100	NET 30 DAYS	753658525			1 of 2
ORDERED	SHIPPED	B/O	ITEM	LIST PRICE	TRADE PRICE	P E R	P S T	UNIT NET PRICE	EXTENDED PRICE
			DESCRIPTION		DIS %				
50	50	0	3TB CI2175 LOOMEX/BX CONNECTOR DUPLEX 3/		112.90 5.33		C N	106.88	53.44
100	100	0	3TB CI70 LOOMEX/BX CONNECTOR 3/8		35.84 5.33		C N	33.93	33.93
100	100	0	3FF 137382 8X1/2 PAN SOC SELF DRILL ZC		19.99 13.33		M N	17.33	1.73
2	2	0	3HE CSK0664 N1 Screw Cover w/KO's - 6 x 6	24.15	11.19 6.67		E N	10.44	20.89
150	150	0	011 16000 AC90 14/2CU 75		1679.17 14.00		M N	1444.09	216.61
75	75	0	011 16030 AC90 14/3CU 75		2082.17 14.00		M N	1790.67	134.30
75	75	0	011 16090 AC90 12/2CU 75		1924.58 14.00		M N	1655.14	124.14
75	75	0	011 16120 AC90 12/3CU 75		2955.33 14.00		M N	2541.58	190.62
100	100	0	022 30010 CSA EMT 3/4"		55.60 5.13		C N	52.75	52.75
100	100	0	022 30020 CSA EMT 1"		100.41 5.13		C N	95.26	95.26
Continued									

Message:

EHC	
S & H	
Subtotal	
Tax	GST/HST
	PST
Total Invoice	

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

Amount Paid	
Amount Due	





- Electrical
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- Safety Supplies

**AUTO PARTS**

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11	3676	6099540	207	PICKUP 1100	NET 30 DAYS	753658525				2 of 2	
ORDERED	SHIPPED	B/O	ITEM		LIST PRICE	TRADE PRICE		P E R	P S T	UNIT NET PRICE	EXTENDED PRICE
			DESCRIPTION			DIS %					

** 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.

EHC	.00
S & H	.00
Subtotal	923.67
Tax	GST/HST 120.08
	PST .00
Total Invoice	1043.75

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

Amount Paid	
Amount Due	1043.75

