



- 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	2990576	11/23/16

BILL  
TO

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

SHIP  
TO  
999

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

COPY

BRANCH	CUSTOMER ORDER #	OUR ORDER #	ACC. MGR.	SHIP VIA	TERMS		GST REGISTRATION NO.			PAGE
11 01	3676	6078450	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 %				
1	1	0	3SQ NQ442L2 PNLBD INT NQ 225A MLO 42 CKT 3		284.19		E	N	284.19	284.19
1	1	0	3SQ PK23GTA GRD BAR KIT - 54 cct 225A max		16.59		E	N	16.59	16.59
1	1	0	3SQ MH38 PANELBOARD ENCLOSURE		62.59		E	N	62.59	62.59
1	1	0	3SQ NC38S 20 X 38 SURFACE TRIM		78.59		E	N	78.59	78.59
26	26	0	3SQ QOB115 QO CKT BKR		19.19		E	N	19.19	498.94
3	3	0	3SQ QOB120 QO CKT BKR		19.19		E	N	19.19	57.57
1	1	0	3SQ QOB230 2P 30A BOLT-ON BREAKER		48.19		E	N	48.19	48.19
1	1	0	3SQ QOB240 2P 40A BOLT-ON BREAKER		48.19		E	N	48.19	48.19
1	1	0	3IN ET1105C 24HR TIMER W/ DAYLIGHT SAVINGS		220.69	134.99 6.67	E	N	125.99	125.99

call Keith 519-217-6014 to con  
firm that i order the correct

Continued

Message:

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

Entered By: WAYNE S. X5866	Invoiced By: TASHA W.
----------------------------	-----------------------



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
- 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	2990576	11/23/16

BILL  
TO

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

SHIP  
TO  
999

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

BRANCH	CUSTOMER ORDER #		OUR ORDER #	ACC. MGR.	SHIP VIA	TERMS		GST REGISTRATION NO.		PAGE	
11 01	3676		6078450	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 %				

parts to go with the 42cct tub

\*\* 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	1220.84
Tax	GST/HST 158.71
	PST .00
Total Invoice	1379.55

Entered By: WAYNE S. X5866	Invoiced By: TASHA W.
----------------------------	-----------------------



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	1379.55

