





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


Website: www.mcesi.com
E-Mail: xxxx@xxxxxxxxxxxxxxxxxxxxxx.com

ORDER ACKNOWLEDGEMENT

<i>UPC Vndr</i>	<i>Ack Date</i>	<i>Order #</i>
000000	10/18/07	860558-01
	<i>PO #</i>	<i>Page #</i>
	1179	1

Ship To:	MECHASSOCIATES LLC CASH OR CHECK UPON DELIVERY 3929 FM 1090 PORT LAVACA, TX 77979 
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Correspondence To:	Mid-Coast Electric Supply, Inc 1801 N Stolz Victoria, TX 77901 
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<i>Bill To:</i> 44150000	MECHASSOCIATES LLC CASH OR CHECK UPON DELIVERY P.O. Box 1959 Port Lavaca, TX 77979 
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Instructions		Terms
		Net 30
Ship Point	Via	Ship Date
San Antonio Warehouse	Delivery O/T	10/29/07

Line #	Product and Description	Quantity Ordered	Qty BO	Quantity Shipped	Quantity U/M	Unit Price	Amount (Net)
1	gr-31125 60 MM PKG PNCH	1			each	230.00	230.00
2	gr-31133 DIE-RD 60 0MM PKGD	1			each	77.00	77.00
3	gr-04614 PUNCH-ISO 63 (UPC)	1			each	222.00	222.00
4	gr-04613 DIE-ISO 63 (UPC)	1			each	69.74	69.75
6	gr-11180 CUTTER SET (POP)	1			each	15.02	15.03
7	gr-720 PUNCH-KEYWAY NIBBLER	1			each	215.00	215.00

6	Lines Total	Qty Shipped Total	6	Total Invoice	828.78
					828.78