

F1-Files F2-System F3-Orders F4-Queues F5-Rec F6-Trnsfr F7-Whse Mgt F8-LogOff

View Only=Bill To=====Ship To=====

GULF COAST ELECTRIC CO LLC - MISC Alt 554 OLD SPANISH TRAIL SLIDEELL LA 70458	GULF COAST ELECTRIC CO LLC- MISC 554 OLD SPANISH TRAIL SLIDEELL, LA 70458
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Qty/Unit	Product Description	ShipQty	Price	U	Avail
1EA	SQD SERVICES QUOTE#SQU1202-20MAO **non-stock-possibly NOT RETURNABL PROPOSAL TO TROUBLESHOOT ONE(1) MICROLOGIC TRIP UNIT AT LOUISIANA HEART HOSPITAL IN LACOMBE	1EA	750.000*	e	Shipped

Order # Stat=PrcBr=ShpBr=ReqrDate=ShipDate=====Item 1 of 1=====

S3221493.001	I	3	3	03/24/12	04/20/12
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Comment	View	NonStk/Lot	Header	SuBs	Label	Sched-Off	Imp	ShipDates
Pricing	Mode	SUbtotals	Totals	Find	Cr/Rbl	QuicK Prc	InQ	ReordPAD

slidg Wed Jun 06 10:22:39 2012 192.168.1.11 client - ROBBIEY

F1-Files F2-System F3-Orders F4-Queues F5-Rec F6-Trnsfr F7-Whse Mgt F8-LogOff

View Only=====Bill To=====		Ship To=====	
GULF COAST ELECTRIC CO LLC - MISC Alt		GULF COAST ELECTRIC CO LLC- MISC	
554 OLD SPANISH TRAIL		554 OLD SPANISH TRAIL	
SLIDELL	LA 70458	SLIDELL,	LA 70458

Order #	: S3221493.001	Customer P/O #	: 22912-01
Branch #	: 3 -Slidell	Customer Rel #	:
Date Ordered	: 03/01/2012	Ordered By	: KIRT
Picked By	:	Phone Number	: 985-649-5832
Written by	: ROBBIEY	Payment Terms	: 41 NET 25TH S
Out Salesperson	: TODDR	Tax Jurisdiction:	ST TAMMANY
In Salesperson	:	Tax Exempt ID #	:
Freight Exempt In:	N Out: N	Tax Exempt Code	:
Print Style	: NET	Sale Source:	Warehouse

Shipping Instructions	Internal Notes

Add'l	Chg Log	Shipping	Instr	Notes	CoPy To All : Prompt	Esc-Body
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F1-Files F2-System F3-Orders F4-Queues F5-Rec F6-Trnsfr F7-Whse Mgt F8-LogOff

View Only=Bill To=====Ship To===== \$7
 // GULF COAST ELECTRIC CO LLC - MISC Alt/ GULF COAST ELECTRIC CO LLC- MISC //
 // 554 OLD SPANISH TRAIL / 554 OLD SPANISH TRAIL //

View Only		Total Freight : 0.00		Total Handling : 0.00	
ShipDate : 04/20/12					
ShipDate Totals		Payments			
Subtotal...	750.00	Amount Due....	0.00	Payment Date :	06/06/12
Freight....	0.00	Cash Recvd....	0.00	Change:	0.00
Handling...	0.00	Check Recvd...	0.00	Check#:	
Sales Tax..	65.63	CrCard Recvd..	0.00	Gift# :	
F.E.T.....	0.00	Gift Recvd....	0.00		
Disc Taken.	0.00	=====			
Less Paymt.	0.00	Amt Over/Under	0.00		
Unearned...	0.00				
=====		Single Invoicing (Y/N) : N			
Total.....	815.63	Avail Disc :	0.00	Net Total :	815.63

Headr	Chnge	ShpDate	Cash	ChEck	ChaRgeCC	TotSUM	Pymts	ApplyPynt	CC Info	Freight
Body	ViewAll	Totals	BoX	Lot	Tots	ReceipTs	SiG	Credit	Override	

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