



INVOICE

4 Tesseneer Drive, Highland Heights, KY 41076

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REMIT TO: GENERAL CABLE INDUSTRIES X5
 P.O. BOX 640745
 PITTSBURGH, PA 15264-0745

CUSTOMER P.O. # 4500581816
 P.O. DATE: 12/17/18
 INVOICE # 4348653
 INVOICE DATE: 1/07/19
 GCC ORDER #: 300859-00
 SHIP DATE: 1/07/19

BILL TO:	R01165 IEWC INC 5001 S TOWNE DR PO BOX 510908 NEW BERLIN WI 53151-0908	SHIP TO:	160690 IEWC CORP. 5001 S. TOWNE DR NEW BERLIN WI 53151
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FREIGHT TERMS: PREPAID	PAYMENT TERMS: 1.5% 30 DAYS NET 45
CARRIER: SCHNEIDER TRANSPORTATION	DISCOUNT DUE DATE: 2/06/19
BILL OF LADING #: LB-0166-20-03	NET DUE DATE: 2/21/19
PRO #: 2030687145	SALES REP: HOUSE ACCOUNTS
GROSS WEIGHT: 1,975.90	SHIPPED FROM: LEBANON, IN 46052

ITEM NO.	GCC PART NO. / CUSTOMER PART NO. DESCRIPTION	QUANTITY ORDERED**	QUANTITY SHIPPED	UNIT PRICE	UNIT	EXTENDED AMOUNT
6.00	CUST PROD. DESC: 22 6C 7TC 2464 80C 300V PVC CM GR AY FT PER REEL: 1000 3016242-0 CSA Quote# 2872847-00 Spec Scanned in 6/16/2016 VENDOR PART SENT BY CUSTOMER: C4066A.41.10 C0764A.41.10 /2208COFS-8GCE 8C/22 7/30TC OA SH TYPE CM PO LINE#: 000060	4000	4000	369.05	M FT	1476.20
7.00	CUST PROD. DESC: 22 8C 7TC 2464 80C 300V OFS PVC C MR GRAY FT PER REEL: 1000 3016242-0 CSA Quote# 2872847-00 Spec Scanned In VENDOR PART SENT BY CUSTOMER: C0764A.41.10 C0740A.41.10 /2402COFS-8GCE1 2C/24 7/32TC OA SH TYPE CM PO LINE#: 000070	2000	2000	112.08	M FT	224.16
	CUST PROD. DESC: 24 2C 7TC 2464 80C 300V OFS PVC C MR GRAY FT PER REEL: 1000 CSA VENDOR PART SENT BY CUSTOMER: C0740A.41.10					

PRODUCT AMOUNT	SALES & USE TAX STATE / JUR CODE AMOUNT	FREIGHT AMOUNT	MISC. AMOUNT	TOTAL AMOUNT
				CONT. US
EN IEWC 4348653				

** less previous shipments

4 Tesseneer Drive, Highland Heights, KY 41076
 PHONE: (859) 572-8000
 FAX: (859) 572-9634

INVOICE

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