Time: 13:42

* A C K N O W L E D G E M E N T - Quote Order *

ANNA AIRECO SUPPLY, INC.
1805 E VIRGINIA ST
ANNAPOLIS MD 21401 (410)280-2350/

CUST#: 25474 SHIP TO: Order Date: 03/01/22 Whse: 012 ORDER#: 8980061-00

Placed By | Taken By: WAMI | Salesrep Out: STZI

BILL TO: (301)574-1555 FAX#: 301-574-1558
S&S MECHANICAL
4845 SOUTH CRAIN HIGHWAY

UPPER MARLBORO, MD 20772

SHIP TO:
S&S MECHANICAL
4845 SOUTH CRAIN HIGHWAY

UPPER MARLBORO, MD 20772

Customer PO: TACO Special Instructions:

Ship Via: PICK-UP Request Date: 03/02/22 Ship Date: Terms: 1% 10thprox

Line #	Product And Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty Um	Unit Price	Net Price
1	409-3 3/4" AIR VENT	1			each	525.00000 *	525.00

1 Lines Total

Total	525.00
Taxes	31.50
Invoice Total	556.50

** NOT AN INVOICE OR RECEIPT **

****
* I acknowledge that this order includes non-stock *
*merchandise ordered by Aireco Supply specifically on my *
behalf. I further agree that the product meets the proper
specification requirements and that I will accept delivery
*of the product upon receipt by Aireco Supply and make *
*payment within the standard agreed upon terms. *
*
*Non-Stock Items Ordered are NOT Returnable.
*And, ALL NON-STOCK ORDERS ARE SUBJECT TO ACTUAL INBOUND
FREIGHT CHARGES INCURRED! **
Signature:_________________________________Date:__/__/__ **
** Printed Name:_____________________________________ *
THANK YOU FOR YOUR BUSINESS!