

Time: 12:31

 * 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: 12/10/18 Whse: 012 ORDER#: 7309316-00

Placed By Taken By Salesrep Out
 DAVH 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: Special Instructions:

Ship Via: PICK-UP Request Date: 12/11/18 Ship Date: Terms: 1% 10thprox

Line #	Product And Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty Um	Unit Price	Net Price
1	L4006E1067 AQUASTAT CONTROL HI LMT 250STOP MAN RES WELL ADP	1			EA	183.23300 *	183.23

1 Lines Total	Total	183.23
	Taxes	11.00
	Invoice Total	194.23
	** NOT AN INVOICE OR RECEIPT **	

** This Quote Will Be Canceled On: 01/09/19 **
 THANK YOU FOR YOUR BUSINESS!