

Time: 07:47

 * 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: 01/07/19 Whse: 012 ORDER#: 7339475-00

Placed By Taken By Salesrep Out
 WAMI 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: WEIL MCCLAIN

Special Instructions:

Ship Via: PICK-UP Request Date: 01/08/19 Ship Date: Terms: 1% 10thprox

Line #	Product And Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty Um	Unit Price	Net Price
1	383-600-069 LOW WATER CUT-OFF	1			each	295.00000 *	295.00
		WEIL MCCLAIN					

1 Lines Total Total 295.00
 Taxes 17.70
 Invoice Total 312.70
 ** 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!