
 * 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 SHIP TO:
 S&S MECHANICAL
 4845 SOUTH CRAIN HIGHWAY
 UPPER MARLBORO, MD 20772
 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!