

Time: 12:34

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

FORE AIRECO SUPPLY, INC.
 7982 PENN RANDALL PLACE
 UPPER MARLBORO MD 20772 (301)967-6966/

 CUST#: 25474 SHIP TO: Order Date: 02/19/19 Whse: 003 ORDER#: 7401362-00

Placed By Taken By Salesrep Out
 GRSC 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: EV961237

Ship Via: PICK-UP Request Date: 02/20/19 Ship Date: Terms: 1% 10thprox

Line #	Product And Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty Um	Unit Price	Net Price
1	EV961237 EV961237 i-4000(2) CART	1			EA	74.88000 *	74.88

1 Lines Total	Total	74.88
	Taxes	4.50
	Invoice Total	79.38
	** NOT AN INVOICE OR RECEIPT **	

** This Quote Will Be Canceled On: 04/20/19 **
 THANK YOU FOR YOUR BUSINESS!