



Order Acknowledgement

Printed Date: 5/27/21
Time: 9:59:29 AM
Page: 1

SANTA CLARA WINDUSTRIAL
1525 WALSH AVENUE
SANTA CLARA, CA 95050
P 408-727-1711 F 408-492-0879

We appreciate your business! Thank you for your order!

Sold To :

ALL TEMPERATURE SERVICE (ATS)
1466 SEAREEL PL

SAN JOSE, CA 951311572

Ship To :

ALL TEMPERATURE SERVICE (ATS)
200 HOLGER WAY
ANDRES VILLANUEVA 408.966.6418
SAN JOSE, CA 951341300

Order # : **022061-01**
Entered : **5/27/21**
Entered by : HJHOWELL
Salesman : GLENN BRUNO
Terms : 2% 10 NET 30

PO Number : **27104**
Ordered by : **FELIPE**
Reqst Date : 5/27/21
Job Name : RAYTHEON
Ship VIA : OUR TRUCK

| Line | Item Number | Description | UOM | Order Qty | B/O Qty | Unit Price | Extended Amount |
|------|-------------|---|-----|-----------|---------|------------|-----------------|
| 1.0 | 8802155103N | 1 X 108'WHT VINYL CLEANRM | EA | 4 | | 10.7500 | 43.00 |
| 2.0 | 056499915 | CLEAN ROOM TAPE | EA | 100 | | 0.9600 | 96.00 |
| 3.0 | 056467700 | TOGGLER WITH BOLTS !!!!!!!!!!!!!!! 1/4 GAL FENDER WASHER 1/4X1 FENDER WASHER | EA | 100 | | 0.0700 | 7.00 |

This is Not a Bill

Taxes are estimated

Pay from your Invoice

| | | |
|----------------------------|-------------|--------|
| Tax Area ID: -050853180 | Sub Total | 146.00 |
| Local Tax % 3.250 | Local Tax | 4.75 |
| State Tax % 6.000 | State Tax | 8.76 |
| | Order Total | 159.51 |