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Defiance Service Center 600 Jackson Street DEFIANCE OH 43512 USA INSULATION SYSTEMS Tele:1-800-426-2433 Fax:1-800-329-7397 Page 1 of 2 10/28/2024 11:54:29 AM

Order Confirmation

Original

Sold-To-Party:

CONKLIN METAL INDUSTRIES 3060 PENNINGTON DRIVE ORLANDO FL 32804

USA

Ship-To-Party: ENERGY AIR INC

5401 ENERGY AIR COURT ORLANDO FL 32810

USA

Information

Net Weight:

8,407 LB

 Order Number:
 102755002

 Order Date:
 10/28/2024

 Customer No.:
 1004333

 Recipient Fax:
 1-404-522-7439

Currency: USD

Thank you for choosing Johns Manville. We look forward to helping you again in the future!

Please review the details of your order and contact your JM Representative if you have any questions.

Account must be in Good Credit Standing at time of shipment - orders may be subject to delay or cancellation.

Orders will be shipped and invoiced at the price in effect at the time of shipment.

Header Information

 Purchase Order No:
 4052528

 Gross Weight:
 10,844 LB

Expected Delivery Date: 11/01/2024

Terms of Payment: 1% 10th Prox Net 30th Prox E24

Freight Payment Terms: Allowed

Terms of Delivery: CPT Destination

Shipping Conditions: STANDARD (TRUCK) Equipment Type: 48F - 48 FT FLATBED

General Comments: CUST P/O: 373088 DELY CONTACT DONNA ZEAK 407-781-1761
Shipping/Delivery Comments: CUST P/O: 373088 DELY CONTACT DONNA ZEAK 407-781-1761

Item	Material No.	Material Description	1				
		Quantity		Unit Price		Value	
10	90005706	MAD Board 800 MF 1-1/2 x 48 x 120 1200.0 SF/PT					
	MB112X48X120- PL	360.000 SHT		43.0728 USD			
		14.400 MSF		1,076.8200 USD		15,506.21	
	General Comments: CUST P/C		373088 DELY CONTACT DONNA ZEAK 407-781-1761				
	Shipping/Delivery Com	ments: CUST P/C	D: 373088 DELY CON	TACT DONNA ZEAK 407	7-781-1761		
	Appointment Time:	07:00					
20	90005697	MAD Board 475 MF 1	x 48 x 120 1760.0 SF	/PT			
	MB1X48X120-PL	176.000 SHT		37.7752 USD			
		7.040 MSF		944.3800 USD		6,648.44	
			Items Total:			22,154.65	
	Transportation Surcharge				380.00 USD	_,	
			Total Transp	ortation Charges		380.00	



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	Total Amount	22,534.65
******* END OF CONFIRMATION ********		