



DISTRIBUTORS

AM DISTRIBUTORS LLC
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SALES ORDER



Order # 204582 B/O 00 Rel 00

12:36 02/21/20 JZ

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BR/WHSE USER
01/01 JZ

S INTEG MIAMI-AC MARRIOTT SAWGRA
O T ATT: AC MARRIOTT HOTEL-SAWGRAS
L O 1870 SAWGRASS MILLS CIRCLE
D SUNRISE FL 33323
MIRIAM (PAY INVOICES) mkraidel

S INTEG MIAMI-AC MARRIOTT SAWGRA
H T 1870 SAWGRASS MILLS CIRCLE
I O SUNRISE FL 33323
P MIRIAM (PAY INVOICES) mkraidel

Tel 305-440-9101 Fax

ORDER DATE	CUSTOMER NUMBER	CUSTOMER P/O NUMBER	TERMS CODE	TAX CODE	SHIP VIA	SALES PERSON	JOB ID/NAME
02/21/20	0004603	5067	Net 15TH	003/0.000%	DELIVERY	AM ACCOUNT	

LN#	Q-ORD	Q-SHP	B-LOC	PRODUCT	DESCRIPTION	UOM
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***** Special Instructions *****
* Quote Number Q020444 *

1)	9			475-1 CARTON	1" x 48" x 120" DUCT BOARD BOX 6 SH	BX
2)	9			GROOVING	DUCT GROOVING SERVICE	EA
3)	2			SHEET1	475 1" DUCT BOARD SHEETSHEET	EA
4)	2			4GROOVING	DUCT BOARD GROOVING SERVICE	EA
5)	1	SA4-04	STCR5019 9/16	STAPLES		EA
6)	16	SB3-03	AF100	AF 100 SIL- 2-1/2in x 60yd Tape (576/pallet)		EA

TOT: 39

Received in Good Condition:

X: _____

Ship Date	Loc
Volume	Picked by
Weight	
Pieces	Packed by
Pallet	
Pkgs	Checked by
Ctns	
Lnth	Loaded by