

AUSTIN AIR
 500 ELK STREET
 BUFFALO, NY 14210

Quote

Customer No.: ZALBANYCNTY
 Quote No.: 4863

Quote To: **ALBANY COUNTY HEALTH DEPT**
 175 GREEN STREET
 COMMISS. ELIZABETH WHALEN MD
 ALBANY, NY 12202

Ship To: **ALBANY COUNTY HEALTH DEPT**
 175 GREEN STREET
 ATTN: (TO BE PROVIDED)
 ALBANY, NY 12202

| | | | | | | | | | |
|-----------------------|---------|------|--------------|--------------------------|------------|-----------|--------|------------|--|
| Date | | | Ship Via | | F.O.B. | | Terms | | |
| 12/22/2022 | | | JPP | | Origin | | Net 30 | | |
| Purchase Order Number | | | Sales Person | | | | | Required | |
| | | | MAUREEN | | | | | 12/22/2022 | |
| Quantity | | | Item Number | Description | Unit Price | Amount | | | |
| Required | Shipped | B.O. | | | | | | | |
| 1000 | | | B400A1 | HEALTHMATE 400 SANDSTONE | 521.65 | 521650.00 | | | |

TIPS CONTRACT # 22010601
 FREIGHT BASED ON DELIVERY TO
 A LOCATION WITH LOAD DOCK

| | |
|-----------------|-----------|
| Quote subtotal | 521650.00 |
| Freight charges | 15000.00 |
| Quote total | 536650.00 |

Thank you for your order.

Thank You

AUSTIN AIR
500 ELK STREET
BUFFALO, NY 14210

Quote

Customer No.: ZALBANYCNTY
Quote No.: 4862

Quote To: **ALBANY COUNTY HEALTH DEPT**
175 GREEN STREET
COMMISS. ELIZABETH WHALEN MD
ALBANY, NY 12202

Ship To: **VARIOUS CHILD CARE CENTERS**
TO BE PROVIDED
ALBANY, NY 12202

| Date | | Ship Via | | F.O.B. | | Terms | |
|-----------------------|---------|------------|--------------|--------------------------|------------|------------|-----------|
| 12/22/2022 | | UPS Ground | | Origin | | Net 30 | |
| Purchase Order Number | | | Sales Person | | | Required | |
| | | | MAUREEN | | | 12/22/2022 | |
| Quantity | | | Item Number | Description | Unit Price | Amount | |
| Required | Shipped | B.O. | | | | | |
| 1000 | | | B400A1 | HEALTHMATE 400 SANDSTONE | | 521.65 | 521650.00 |

TIPS CONTRACT # 22010601
UPS TO EACH LOCATION

| | |
|-----------------|-----------|
| Quote subtotal | 521650.00 |
| Freight charges | 32000.00 |
| Quote total | 553650.00 |

Thank you for your order.

Thank You