



Vendor Number: FS639722
 Vendor Name: NATIONAL TAB
 PO BOX 40531
 CINCINNATI OH 45246

Ship to: Comfort Systems
 c/o Curt Gillum
 212 E 19th St
 Des Moines IA 50316
 Tel. Num. (515)238-1307

PURCHASE ORDER	
Purchase Order number	Date
4503068235	10/30/2025
Vendor Fax:	
Email:	PO@NATIONALTAB.COM
Contact Name:	
PO Transmitted Via:	External send
Buyer Name:	
Buyer Email:	
Vendor Reference:	

Bill To: Accurex Accounts Payable
 PO Box 410
 Schofield WI 54476-0410
 Email To: fire@accurex.com

Estimated Ship Date: 12/16/2025		SO#: 9699075							
Job Site Address: COMFORT SYSTEMS 212 E 19TH ST DES MOINES IA 50316		Accurex Rep Info. Salesperson : Phillip Kraft Rep Office: ACCUREX WI IA Phone : 2622277865 Email : PHILLIP.KRAFT@ACCUREX.COM							
Job Site Contact: Contact: Email: Phone:									
Ship Via		Cost Ctr	Project						
		Terms Net 30 - Vendors							
		Taxable	Non Taxable X						
		Currency USD							
Line Item	Material Number	Description	Ordered Quantity	Open Quantity	UM	Price (USD)	Price Unit	In House Due Date (MM/DD/YYYY)	Extended (USD)
00010	484534	SERVICE, INSTALLATIONS - ACCT MGR	1	1	EA	750.00	1 EA	12/16/2025	750.00
Vendor Item:		Product Type	TEST AND BALANCE						

Notes:

**PURCHASE ORDER**

<i>Purchase Order number</i>	<i>Date</i>
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Vendor Quote Number Q1234**Job Name:** Culvers Norwalk IA(RTUs)**TAG:** Startup**MARK:** Startup**SO#: 9699075 Item#: 000020****TOTAL(USD) 750.00**



PURCHASE ORDER	
<i>Purchase Order number</i>	<i>Date</i>
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ACCUREX, LLC - TERMS & CONDITIONS

These Purchase Order Terms and Conditions issued by Accurex, LLC ("Buyer") constitute the entire agreement between Buyer and Supplier. These terms and conditions supersede any terms and conditions contained in Supplier's proposal, invoice, order acknowledgement or other documentation.

No waiver or modification or additions to the terms of this order shall be valid unless in writing and signed by the parties. Buyer shall not be billed at prices higher than those stated on the front of this order.

Supplier warrants and covenants that Supplier has all the licenses, permits and has met all other requirements, codes and regulations to be able to install kitchen ventilation and fire detection and suppression equipment and provide all the goods and services specified in this purchase order.

Supplier further represents and warrants the goods, items and services covered hereunder will conform to applicable specifications, instructions, drawings, data and samples will be merchantable, of good material and workmanship, free from defects and will be fit and sufficient for the purpose intended. Supplier shall pass through to Buyer any warranties it obtains from any third party suppliers or providers.

Supplier understands and agrees that Buyer has the right to pass on these warranties to Buyer's customers.

Time is of the essence. Neither party shall be liable for defaults or delays due to Acts of God or the public enemy, acts or demands of any Government or any Governmental agency, strikes, fires, floods, accidents, or other unforeseeable causes beyond its control and not due to its fault or negligence.

Supplier agrees to procure and at all times maintain comprehensive general liability coverage in an amount of not less than \$1,000,000 dollars per occurrence and worker's compensation insurance as is required by the state where the work is being performed.

Supplier understands and agrees that Supplier is an independent contractor and is not the employee or agent of Buyer.

Supplier agrees to fully observe and comply with all applicable international, federal, state and local laws, rules, regulations and orders pertaining to the services, Goods and sale of the Goods ordered, and, upon request Supplier agrees to defend, indemnify and hold harmless Buyer, customers and users of its Goods or services against all suits at law or in equity and from all damages, claims and demands arising out of the death or injury, to any person or damage to any property resulting in any way from the Goods, items or services hereby ordered, and, upon the tendering of any suit or claim to Supplier, to defend the same at Supplier's expense as to all costs, fees and damages.

The validity, interpretation and performance of these terms and conditions shall be governed by the laws of the state of Wisconsin. Supplier consents to jurisdiction in the Circuit Court of Marathon County, Wisconsin or the Federal District Court for Eau Claire the Western District of Wisconsin. Any claim, demand or suit of any kind against Buyer must be brought within one year of the time in which such cause of action accrued.

Payment for any undisputed invoice shall be made within 30 (thirty) days following the receipt of the invoice for all accepted and conforming Goods.