

# PURCHASE ORDER

**From:**

Alliance Retail Construction Inc.  
5952 Clark Center Avenue  
Sarasota, FL 34238  
941-925-1800/Fax #941-925-8800

**Issued To:**

National TAB  
1329 E Kemper Rd. Suite 4210  
Cincinnati, OH 45246

**Attn: Will Turnbough**

**Date:** December 20, 2022

**PO #:** PO-001

**Job #:** 23-005

**Job Name:** Nike Unite  
Tempe, AZ

**Ship To:** Nike Unite- Tempe Marketplace  
2000 E Rio Salado Pkwy, Suite 1253.  
Tempe, AZ. 85281.

**Attn: Shane Warren: 972-896-3740**

Quantity	Description	Price
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Purchase Order Amount


\$ 6,890.00

Approved by: \_\_\_\_\_

  
Alliance Retail Construction Inc.

Accepted by: \_\_\_\_\_

National TAB

 Comfort. Under control.	1329 E KEMPER RD. SUITE 4210		
	CINCINNATI, OH 45246		
	513-860-2050		
	will@nationaltab.com		
Client:		Project:	Nike Clearance Store
Email:		QUOTE #:	2022-4-1-W1
ATTN:		BID DATE:	4/1/2022
Address:		Jobsite location:	2000 E Rio Salado Pkwy #1253, Tempe AZ

Thank you for allowing National TAB this opportunity to bid on the testing and balancing of this project.  
 The following is our understanding of the scope of work and the associated cost.

Equipment:	Qty.:	Equipment:	Qty.:
RTU	6	Exhaust Fans	3
DOAS	1	Air Devices	
VAV		Fabric Duct	

**SCOPE OF WORK:**

1. TAB of listed equipment
2. If scissor lift rental provided by GC, deduct from cost.
3. Commissioning walkthru is required

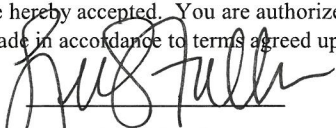
This proposal includes a written report to be submitted upon completion of all work by National TAB.

**TOTAL PRICE = \$ 4,340.00**  
 Add for 2nd trip for Cx Walkthru = \$ 1950.00  
 Scissor lift rental = \$ 600.00  
 Final Adjusted Price = **\$ 6890.00 \* TOTAL**

Any parts if required will be additional. However, no parts will be provided without initial approval unless National TAB, LLC has agreed with the client for a set fee to perform specific task. Lift rental to be additional if required if not provided by owner or GC. Work to be performed 1<sup>st</sup> shift only.

**Not included in price: Sound and Vibration testing, Indoor Air Quality testing, and Pre-testing is not included unless price is specified separately above.**

WE HEREBY PROPOSE to furnish labor complete in accordance with NATIONAL TAB specifications, for the sum of: Six Thousand Eight Hundred Ninety US Dollars and Zero Cents and any selected options stated above. Payment to be Terms as specified by our acct department. New accounts are required to fill out a credit application.

<p><b>Acceptance of proposal</b> - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made in accordance to terms agreed upon.</p> <p>Client Signature </p> <p>Client Date of Acceptance <u>12/20/22</u></p>	<p><b>Authorized Signature for NT:</b></p> <p style="text-align: center;"><u>Will Turnbough</u></p> <p>Date: <u>04/01/22</u></p>
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