

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: January 10, 2023

PO #: PO-001

Job #: 23-007

Job Name: Nike Clearance
Sacramento, CA

Ship To: Nike Clearance – Howe Bout Arden
2100 Arden Way, #265.
Sacramento, CA. 95825.


Attn: Sam Rogan: 989-295-4383

Quantity	Description	Price
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Purchase Order Amount \$ 5,280.00

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 - Howe Bout Arden
Email:		QUOTE #:	2022-9-7-W1
ATTN:		BID DATE:	9/7/2022
Address:		Jobsite location:	2100 Arden Way #265, Sacramento CA

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.:
VRF		Exhaust Fans	1
VAV		Air Devices	
SF			

SCOPE OF WORK:

1. TAB of listed equipment
2. If scissor lift rental provided by GC, deduct from cost.
3. Commissioning walkthru is required
4. Title 24 Testing Excluded if required
5. Balancing ducted VRF's only per NEBB requirements.

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

TOTAL PRICE	=	\$	3,130.00
Add for 2nd trip for Cx Walkthru	=	\$	1400.00
Scissor lift rental	=	\$	750.00
Final Adjusted Price	=	\$	5280.00

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 1st 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: Five Thousand Two Hundred Eighty US Dollars and Zero Cents and any selected options stated above. Payment to be made Terms as specified by our acct department. New accounts are required to fill out a credit application.

<p>Acceptance of proposal - 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>9/10/22</u></p>	<p>Authorized Signature for NT:</p> <p style="text-align: center;"><u>Will Turnbough</u></p> <p>Date: <u>09/07/22</u></p>
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