

Purchase Order

PURCHASE ORDER # **8516**

ACTION MECHANICAL CONTRACTORS, INC.

DATE: 03/22/23

PO Box 7325
 Charlotte, NC 28241
 PHONE: (704) 587-4450
 FAX: (704) 587-4451

JOB NAME: Bethany ES Clover SC
 JOB NUMBER: 23-756

Please reference this job number on all correspondence, invoices and packages.

TO:

SHIP TO:

National Tab	Bethany ES 337 Maynard Grayson Rd. Clover, SC 29710
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WHEN SHIP:

NOTE: *Call 24 Hours before delivery 704-587-4450*

SHIP VIA: Freight Allowed

F.O.B. Job Site

TERMS: Net 30 Days

BILL TO:

Action Mechanical Contractors, Inc.
 PO Box 7325
 Charlotte, NC 28241

WITHHOLD SALES TAX:

QUANTITY	DESCRIPTION	UNIT TOTAL
	quote #JMH-NT-14769	
7	RTUs	\$3,000.00
2	Exhaust Fans	
*****NEED SUBMITTALS SOON AS POSSIBLE *****		
** do not ship through Old Dominion freight or Averitt Express **		
SALES TAX York, SC		PURCHASE ORDER SUBTOTAL
COUNTY: 1.00%	STATE: 6.00%	SALES TAX
		TOTAL
		\$3,000.00
		\$210.00
		\$3,210.00

- NOTES:
- Invoicing not to exceed total of PO, items can not be added
 - Notify us immediately if you are unable to ship as specified
 - Please give 24 HOURS notice before delivery at (704) 587-4450
 - Label Submittal with revelant specification section #
 - Release no material or service until approved submittal is received
 - All items are per plans, specifications and addendums
 - Please provide **1 paper copy submittal** and ___ O&M manuals
 - Please provide PDF/electronic copies of the submittals and O&M manuals via email
 - Failure to deliver submittals or O&M's within 14 days from issue date voids this Purchase Order

Randy Minnich
 AUTHORIZED BY: