

# 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	
	CO M-1 Added Kitchen Work (RJM 8/4/23)	\$1,000.00
<b>*****NEED SUBMITTALS SOON AS POSSIBLE *****</b>		
** do not ship through Old Dominion freight or Averitt Express **		
SALES TAX York, SC		PURCHASE ORDER SUBTOTAL \$4,000.00
COUNTY: 1.00%	STATE: 6.00%	SALES TAX Tax in price above
		TOTAL \$4,000.00

- 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: