



**Wawa  
PURCHASE ORDER**

PO NUMBER **C000040246**  
DATE **12/10/25**  
PAYMENT TERMS **within 45 days Due net**  
SHIPPING TERMS  
CURRENCY **USD**  
CONTRACT  
CONTACT **Taylor Lenon**  
**taylor.lenon@wawa.com**

**National TAB Intelligence**  
1329 E Kemper Rd, Ste 4210  
Cincinnati, OH 45246-5100  
Attn: Will Turnbough  
Will@nationaltab.com

**Ship To**  
5520 W 86TH ST  
INDIANAPOLIS, IN 46268  
WAWA, STORE # 7402  
Site: 7402  
Attn: Taylor Lenon

**Bill To**  
Wawa  
Wawa Inc.  
260 West Baltimore Pike  
Wawa, PA 19063  
Attn: Taylor Lenon

Line	Description	Article Number	Site Location	Need By Date	Qty	Unit Price	Total
1	Air Balance Report		7402		2,850	Each 1.00	2,850.00
2	Scissor lift rental		7402		800	Each 1.00	800.00

**3,650.00 USD**

The Wawa, Inc. & Subsidiaries (Wawa) Corporate Articles Terms and Conditions, a copy of which has been provided to you, is incorporated herein by reference. If you do not have a copy of the Wawa Corporate Articles Terms and Conditions, please contact the Buyer for a copy. THIS PURCHASE ORDER IS LIMITED TO THE WAWA CORPORATE ARTICLES TERMS AND CONDITIONS. ANY ADDITIONAL TERMS OR DIFFERENT TERMS IN SELLER'S FORM ARE HEREBY DEEMED TO BE MATERIAL ALTERATIONS AND NOTICE OF OBJECTION TO THEM AND REJECTION OF THEM IS HEREBY GIVEN.

Please ensure that the Wawa Purchase Order and Wawa item reference numbers appears on all cartons, delivery notes, invoices and other correspondence.

Individual items must be labeled with the Wawa item number.

Please notify buyer immediately if you are unable to deliver the full order quantity on date specified.

Refer all questions concerning This Purchase Order To The Buyer Indicated Above.