



Wawa PURCHASE ORDER

PO NUMBER **C000040249-2**
 DATE **12/10/25**
 PAYMENT TERMS **within 45 days Due net**
 SHIPPING TERMS
 CURRENCY **USD**
 CONTRACT
 CONTACT **Matthew Van buren**
matt.vanburen@wawa.com

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

Ship To
 1319 BREESE RD W
 LIMA, OH 45806
 WAWA, STORE # 7219
 Site: 7219
 Attn: Matthew Van buren

Bill To
 Wawa
 Wawa Inc.
 260 West Baltimore Pike
 Wawa, PA 19063
 Attn: Matthew Van buren

Current Lines

Line	Description	Article Number	Site Location	Need By Date	Qty	Unit	Price	Total
1	Air Balance Report		7219		2,850	Each	1.00	2,850.00
2	Scissor lift rental		7219		800	Each	1.00	800.00
3	Return trip		7219		1	Each	1,500.00	1,500.00
							3,650.00 USD	
							5,150.00 USD	

Added Lines

Line	Description	Need By Date	Qty	Unit	Price	Total
3	Return trip		1	Each	1,500.00	1,500.00

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.