

AIR TEMP, INC.
52 Riley Road #260
Celebration, FI 34747
airtempcelebration@yahoo.com
(407) 566-2165

PURCHASE ORDER

JOB NAME & ADDRESS

DICK'S SPORTING GOODS #1633
686 BRANDON TOWN CENTER DR
BRANDON
FL 33511

DATE 1.15.25

PO NUMBER

24355 - 4

VENDOR NAME: NATIONAL T&B
Per Quote Dated: 10.4.24
Quote #: JMH-NT-17202
PO Amount \$6,860.00

CONFIRM ALL PLEASE NOTE THAT DELIVERIES BETWEEN 9 AM - 3 PM

DELIVER TO:

SHOP

WEST COAST
8325 W. Crystal Street
Crystal River, FL 34428
(352) 794-3804

DATE NEEDED

ITEMS:

JOB SITE

DICK'S SPORTING GOODS #1633
686 BRANDON TOWN CENTER DR
BRANDON
FL 33511

DATE NEEDED WILL ADVISE


ITEMS: TEST & BALANCE

OFFICE

AIR TEMP
52 RILEY RD. #260
CELEBRATION, FL 34747

For Internal Use Only		
Date	Invoice #	Amount
Balance		\$0.00

PLEASE CONFIRM RECEIPT OF PURCHASE ORDER
PLEASE CONFIRM SHIPMENT DATES ASAP

 Comfort. Under control.		105 Stone Village Dr	
		Fort Mill, SC 29708	
		855-682-6822	
		bids@nationaltab.com	
Client:	Air Temp Inc.	Project:	Dick's Sporting Goods
Email:	airtempcelebration@yahoo.com	QUOTE #:	JMH-NT-17202
ATTN:	Mark Simon	BID DATE:	10/4/2024
Address:		Jobsite location:	686 Brandon Town Center Dr. - Brandon, FL

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.

<u>Equipment:</u>	<u>Qty.:</u>	<u>Equipment:</u>	<u>Qty.:</u>
RTUs	20	Air Devices	
Exhaust Fans	4		

SCOPE OF WORK:

1. TAB of listed equipment

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

TOTAL PRICE = \$ 6,860.00

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: Prevailing Wage, 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: Six Thousand Eight Hundred Sixty US Dollars and Zero Cents and any selected options stated above. Payment to be made as 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 _____</p>	<p>Authorized Signature for NT:</p> <p style="text-align: right;"><u>Scott Springer</u></p> <p>Date: <u>10/04/24</u></p>
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