



# Wawa PURCHASE ORDER

PO NUMBER                   **C000018543-2**  
DATE                           **08/13/24**  
PAYMENT TERMS           **within 45 days Due net**  
SHIPPING TERMS  
CURRENCY                   **USD**  
CONTRACT  
CONTACT                      **Michelle Morrison**  
                                     **Michelle.Morrison@wawa.com**

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

**Ship To**  
730 SW BECKER RD  
PORT SAINT LUCIE, FL  
34953  
WAWA, STORE # 5414  
Site: 5414  
Attn: John Hornsby

**Bill To**  
Wawa  
Wawa Inc.  
260 West Baltimore Pike  
Wawa, PA 19063  
Attn: Michelle Morrison

### Current Lines

Line	Description	Article Number	Site Location	Need By Date	Qty	Unit	Price	Total
1	Air Balance report		5414		1	Each	2,850.00	2,850.00
2	return trip		5414		1	Each	1,200.00	1,200.00
							<b>2,850.00 USD</b>	
							<b>4,050.00 USD</b>	

### Added Lines

Line	Description	Need By Date	Qty	Unit	Price	Total
2	return trip		1	Each	1,200.00	1,200.00

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.