



Wawa
PURCHASE ORDER

PO NUMBER **C000018543**
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 0
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

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

2,850.00 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.