

Purchase Order



Job Name	
81st NC026 HVAC, Electrical, and Plumbing Reset Winterville, NC	
Job Number	Date
T-81	10/12/2022
Cost Code	
S-15-990	
Purchase Order Number	
T-81-01	
Subcontractor/Supplier Information	
National Test and Balance	
105 Stone Village Dr.	
Fort Mill, SC. 29708	

Description of Purchase:

Provide Test and Balance services per the contract documents and attached quote.	\$35,215.00
Provide submittals for spec section 23 05 93	
Dalt Testing	
Assist with Commissioning	

By signing this Purchase Order, you agree to all Terms & Conditions shown on Page 2.

Purchase Amount:	\$	35,215.00
Sales Tax (0%):	\$	-
Total Purchase:	\$	35,215.00

Approved By (Subcontractor/Supplier): National TAB

Signature: [Signature] Date: 10-26-22

Purchased By (TEAM Associate): Gary Pate

Signature: DGary Pate Date: 10-27-22

Purchase Order



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81st NC026 HVAC, Electrical, and Plumbing Rese	
Winterville, NC	
Job Number	Date
T-81	10/12/2022
Cost Code	
S-15-990	
Subcontractor/Supplier Information	
National Test and Balance	
105 Stone Village Dr.	
Fort Mill, SC. 29708	

Terms & Conditions:

It is agreed by both parties the work to be performed under this Purchase Order is in accordance with the Project Plans, Specifications, Amendments, and Schedule for the above referenced project. All work shall be coordinated with all contract drawings including architectural, structural, mechanical, electrical, plumbing, fire alarm, fire protection, civil, contract specifications, amendments, and submittals.

Payment terms:

1. Invoices, pay application, & 1st tier waiver are due on the 25th of the month. Payment shall be made the 25th of the following month if all required paperwork is submitted on time.
2. You must have a fully executed Purchase Order and W-9 on file prior to any payment being made.
3. If Purchase Order includes labor, a Certificate of Insurance must be provided prior to start of work or request for any payment.
4. A W-9 must be on file for your company before any payments can be made.

COMPLIANCE WITH LAWS. All work, labor, services and materials to be furnished by the Subcontractor must strictly comply with all applicable federal, state and local laws, rules, regulations, statutes, ordinances and directives (hereinafter "Laws") now in force or hereafter in effect. All work, labor, services or materials necessary to comply with said Laws will be furnished by the Subcontractor as part of this Agreement without any additional compensation. The Subcontractor agrees to indemnify and save the Contractor and the Owner harmless from and against any and all claims, loss or expense caused directly or indirectly by its failure to fully comply herewith. Without limitation, the Subcontractor agrees to comply with all applicable Federal, State, County, Municipal, and other code regulations and laws including the Equal Opportunity Employment Act; Executive Order 112465; Davis-Bacon Act (if applicable); the Copeland (Anti-kickback Regulation; Contract Work Hours and Safety Standards Act/Overtime Compensation; Apprentices and Trainees; Payrolls and Basic Records; Withholding of Funds; Subcontractors; and Contract Termination and Debarment; Hazardous Chemicals Right to Know Act, Buy American Act, Employment Eligibility Verification, Miller Act, etc.

SUBCONTRACTOR'S & MATERIAL SUPPLIERS
APPLICATION FOR PAYMENT

SUBMITTED BY: _____

TO: Team Construction, LLC
 825 Gum Branch Rd STE 128
 Jacksonville, NC 28540

DATE: _____

REQUEST FOR PAYMENT NO. _____

JOB NO. _____

COST CODE _____

PERIOD _____ to _____

STATEMENT OF CONTRACT AMOUNT	Current	Total To Date
1 Original Contract Sum		_____
2 Net Change by Change Orders		_____
3 Contract Sum to Date (Lines 1 + 2)		_____
<hr/>		
4 Value of Work Completed to Date	_____	_____
5 Materials Stored on Site (Per Attached)	_____	_____
6 Total Value of Work Completed and Stored	_____	_____
7 Less Retainage _____ 0 %	_____	_____
8 Total Earned Less Retainage	_____	_____
9 Less Previous Requests for Payment	_____	_____
10 Current Payment Due Before Other Deductions	_____	_____
LESS:		
11 Other Deductions (See Attachments)	_____	_____
12 Current Payment Due	_____	_____

CERTIFICATE OF SUBCONTRACTOR:

I hereby certify that the work performed and the materials supplied to date, as shown on the above represent the actual value of accomplishment under the terms of the contract (and all approved changes thereto) between the undersigned and the Contractor relating to the above referenced project. Additionally, I have provided all supplier and subcontractor invoices, as required, to demonstrate all accounts are current with them.

I also certify that the payment have been made through the period covered by previous applications for payment to all my subcontractors (sub-contractors) and for all material and labor (including all applicable taxes) used in connection with the performance of the Contract. I agree to act as fiduciary to hold all funds paid herein in trust for the benefit of my subcontractors (sub-contractors). I agree to compensate and hold Contractor harmless for all costs from sub-contractors or suppliers who, contrary to this certification, have not been paid by Subcontractor.

Upon acceptance of payment of this application the undersigned hereby waives any and all liens for work performed to and including the date shown above.

PROJECT MANAGER
 APPROVAL: _____

SUBCONTRACTOR: _____

OTHER APPROVAL: _____

BY: _____

TITLE: _____

SUBCONTRACTOR PARTIAL WAIVER OF CLAIMS

UPON RECEIPT FROM TEAM CONSTRUCTION, LLC IN THE SUM OF \$ _____
(Payment now due) BEING PAYMENT FOR ALL WORK, SERVICES, LABOR, EQUIPMENT,
AND MATERIALS FURNISHED IN CONNECTION WITH THE CONSTRUCTION OF
_____ (Project Name and Place) THROUGH THE
DATE OF _____ (Date of current invoice), WITH A TOTAL AMOUNT
PAID TO DATE \$ _____ (Previous Payments) THE UNDERSIGNED DOES
HEREBY:

1. ACKNOWLEDGE THAT IT HAS BEEN PAID OR WILL BE PAID IN FULL FOR ALL WORK,
SERVICES, LABOR, EQUIPMENT AND MATERIALS SUPPLIED OR FURNISHED TO THE
FOREGOING PROJECT THROUGH THE ABOVE DATE.

2. WAIVE AND RELEASE ANY AND ALL RIGHTS, DEMANDS, AND CLAIMS, INCLUDING
DELAY AND IMPACT CLAIMS, (INCLUDING ANY RIGHT TO A MATERIALMAN'S OR
MECHANIC'S LIEN OR ANY MILLER ACT CLAIM) AGAINST TEAM CONSTRUCTION, LLC,
ITS SURETY, THE PROJECT OWNER, THE OWNER'S PROPERTY, AND ANY CONSTRUCTION
LENDER; AND

3. CERTIFY THAT ALL OF ITS SUBCONTRACTORS, MATERIAL AND EQUIPMENT
SUPPIERS, FEDERAL AND STATE TAXES, AND EMPLOYEES ON THE PROJECT HAVE
ALREADY BEEN PAID, OR WILL BE PAID IN FULL THROUGH THE ABOVE DATE; AND
AGREES TO INDEMNIFY AND HOLD COMPLETELY HARMLESS TEAM CONSTRUCTION, LLC IN
THE EVENT OF ANY CLAIMS, INCLUDING DELAY AND IMPACT CLAIMS, HEREAFTER MADE
ALLEGING NON-PAYMENT BY SUCH SUBCONTRACTORS, SUPPLIERS, EMPLOYEES, OR
FEDERAL AND STATE TAX AUTHORITIES.

***LIST ANY SUBCONTRACTORS/MATERIAL SUPPLIERS/ OR EMPLOYEES YOU WILL PAY
FROM THIS PAYMENT. IF NONE WRITE "NONE":**

DATED AT _____, _____ THIS _____ DAY OF _____, 20____.
(CITY) (STATE)

Name and Address of Company

Signature, Print Name and Title (Must be Corporate Officer)

State of _____ County of _____

I, _____, a Notary Public for said County & State, do
hereby certify that _____ personally appeared before me this
day and acknowledged the due execution of the foregoing instrument.

Witness my hand and official seal this the _____ day of _____,
Notary Signature: _____ My Commission expires: _____.

SUBCONTRACTOR FINAL WAIVER OF CLAIMS

UPON RECEIPT FROM TEAM CONSTRUCTION, LLC FOR FINAL PAYMENT IN THE SUM OF \$ _____ (Final payment now due) to

_____ (Subcontractor) BEING FULL PAYMENT FOR ALL WORK, SERVICES, LABOR, EQUIPMENT, AND MATERIALS FURNISHED, INCLUSIVE OF CHANGE ORDERS AND INTEREST, IN CONNECTION WITH THE CONSTRUCTION OF _____ (Project Name and Place), WITH A TOTAL AMOUNT PAID TO DATE \$ _____ (Previous Payments) THE UNDERSIGNED DOES HEREBY WAIVE AND RELEASE ANY AND ALL RIGHTS, MATERIALMANS OR MECHANIC'S LIEN OR ANY MILLER ACT CLAIM, DEMANDS, INCLUDING DELAY AND IMPACT CLAIMS, AGAINST TEAM CONSTRUCTION, LLC AND ITS SURETY, THE PROJECTS OWNER, THE OWNER'S PROPERTY, AND ANY CONSTRUCTION LENDER AND RELINQUISHES ANY AND ALL RIGHTS TO A RIGHTS THAT ARISE UNDER STATE OR FEDERAL LAW WHICH THE UNDERSIGNED MAY HAVE ACQUIRED BY REASON OF SERVICES, LABOR, EQUIPMENT, AND MATERIALS OR OTHERWISE FURNISHED ON THE ABOVE DESCRIBED PROJECT.

IN FURTHER CONSIDERATION OF THE PAYMENT MADE AS ABOVE SET FORTH, THE UNDERSIGNED CERTIFIES THAT EVERYONE IT OWES MONEY TO, INCLUDING EMPLOYEES AND FEDERAL AND STATE TAX AUTHORITIES, IN CONNECTION WITH THE PROJECT HAVE ALREADY BEEN PAID, OR WILL BE PAID IN FULL FROM THIS PAYMENT; AND THE UNDERSIGNED AGREES TO INDEMNIFY AND HOLD COMPLETELY HARMLESS TEAM CONSTRUCTION, LLC IN THE EVENT OF ANY CLAIMS, INCLUDING DELAY AND IMPACT CLAIMS, HEREAFTER MADE ALLEGING NON-PAYMENT BY EVERYONE IT OWES MONEY TO, INCLUDING EMPLOYEES.

***LIST ANY SUBCONTRACTORS/MATERIAL SUPPLIERS/ OR EMPLOYEES YOU WILL PAY FROM THIS PAYMENT. IF NONE WRITE "NONE":**

DATED AT _____, _____ THIS _____ DAY OF _____, 20____.
(CITY) (STATE)

Name and Address of Company

Signature, Print Name and Title (Must be Corporate Officer)

State of _____ County of _____

I, _____, a Notary Public for said County & State, do hereby certify that _____ personally appeared before me this day and acknowledged the due execution of the foregoing instrument.

Witness my hand and official seal this the _____ day of _____,
Notary Signature: _____ My Commission expires: _____.