



PURCHASE ORDER

Purchase Date

Nov 04/25

P/O Number

014832

Bachman's Inc.
 4058 Clough Woods Dr.
 Batavia, Ohio 45103
 PH 513-943-5300 FAX: 513-943-5310

Bill To

National TAB LLC
 P.O. Box 40531

Cincinnati OH 45240

Ship To

4058 Clough Woods Drive
 Batavia, Ohio

45103

Purchase Order Details

Terms	Supplier Code	Reference	Date Required	Order Placed By	Supplier Phone	Supplier Fax
	NAT004		Nov 04/25	MICHAEL	513-860-2050	513-860-0465

Item #	# Ordered	Unit Price	Description	UOM	W/H	Amount
0001	1	995.00	VAV balancing			995.00

Total 995.00

TOTAL 995.00

MUST HAVE JOB NAME/ JOB #/ P.O. # ON ALL INVOICES/ PACKING SLIPS

MATERIAL SHIP DATE: _____

BUYER'S SIGNATURE: _____