

Terra Nova Industries
 1607 Tice Valley Blvd.
 Walnut Creek CA 94595

Purchase Order

TERRA NOVA

INDUSTRIES

HK

Phone: 925-934-6133
Fax: 925-934-6676

Purchase Order: 2823 - 222
Revision: 1

Vendor		Shipping Address	
National Tab 1329 E Kemper Rd., Ste. 4210 Cincinnati OH 45246 Phone: (855) 682-6822 Fax:		BJ's Restaurant - Live Oak 2050 Ikea-RBFCU Parkway Live Oak TX 78233	
Order Date	Required Date	Payment Terms	FOB
4/15/2022		Net 30	


Item and Description	Order Quantity	UOM	Extended Cost	Amount
	Unit Cost	UOM	Tax	
4/15/22 Air Balance.			4,800.00	4,800.00

Please assure that our **Purchase Order Number 2823 - 222** and Job Name **BJ's Restaurant - Live Oak** are referenced on all correspondences, invoices, etc. to avoid delay in payment processing.

Onsite Contact: **Stan W Howard**
 Cell: **925-817-8726**

Send all Invoices to jenniferh@terranova-ind.com. If you have any questions regarding billing/payments, please contact Jennifer Hines in our office at 925-934-6133 or by email. Thank you.

<i>This Purchase Order requires that recipient carries Liability Insurance which meets or exceeds generally accepted coverage and limits required to protect and indemnify Terra Nova Industries for all labor, materials and overhead used.</i>			
TERRA NOVA INDUSTRIES	GROSS	TAX	NET
PM	4,800.00		4,800.00
AUTHORIZED SIGNATURE	TITLE		

 Comfort. Under control.		1329 E KEMPER RD. SUITE 4210	
		CINCINNATI, OH 45246	
		513-860-2050	
		will@nationaltab.com	
Client:		Project:	BJ's Restaurant Brewhouse (Live Oak Towne Center)
Email:		QUOTE #:	2022-4-13-8J9
ATTN:		BID DATE:	4/13/2022
Address:		Jobsite location:	2050 Ikea RBFCU Pkwy, Live Oak TX

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.

Equipment:	Qty.:	Equipment:	Qty.:
RTU KITCHEN Hood		Exhaust Fans Air Devices	

SCOPE OF WORK:

1. TAB of listed equipment
2. Dining diffusers to be balanced to totals and minimal drafting

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

TOTAL PRICE = \$ 4,800.00

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: 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: Four Thousand Eight Hundred 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: center;"><u>Will Turnbough</u></p> <p>Date: <u>04/13/22</u></p>
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