



Purchase Order

Air Supply Air Conditioning and Heating

8N450 Tamling Ct Unit #B
 Bartlett, IL 60103
 847.697.9600
 jakewolf@att.net

Purchase Order No. : 23002-4
 Date : 2/13/2023
 Customer ID :

Equipment or Material purchased from:

National TAB
 1329 E. Kemper Rd Suite 4210
 Cincinnati, OH 45246
 855.682.6822

Project Name and Address

Perry's Steakhouse Vernon Hills
 122 Hawthorn Center
 Vernon Hills, IL 60061

Salesperson	Job	Payment Terms	Due Date
William Turnbough	Perry's Steakhouse Vernon Hills		

Quantity	Description	Unit Price	Line Total
	Test and balance per your quote #19213		\$ 9,963.00

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Subtotal	\$ 9,963.00
Sales Tax @ 0.00%	\$ -
TOTAL	\$ 9,963.00

All orders to be shipped with 24-48 hour call ahead. Please confirm ship to address with Air Supply Project Management team. Reference this PO number with all invoices. All invoices to be emailed to invoicing@airsupplyhvac.com.