

PURCHASE ORDER

From:

Alliance Retail Construction Inc.
5952 Clark Center Avenue
Sarasota, FL 34238
941-925-1800/Fax #941-925-8800

Date: January 10, 2023
PO #: PO-002
Job #: 23-002

Issued To:

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

Job Name: Nike Live
Louisville, KY

Ship To: Nike
7900 Shelbyville Road
Louisville, KY 40222

Attn: Will

Attn: Chuck Shoemaker

Quantity	Description	Price
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Purchase Order Amount \$ 5,125.00

Approved by: 
Alliance Retail Construction Inc.

Accepted by: _____
National TAB

 Comfort. Under control.		1126 SWIFT ST.	
		NORTH KANSAS CITY, MO 64116	
		will@nationaltab.com	
		P# (855)682-6822 / DIRECT# 513-889-8927	
COMPANY:	Alliance Retail Construction, Inc.	JOB NAME:	Nike - Louisville KY
EMAIL:	alistallings@allianceretail.com	LOCATION:	
ATTN:	Ali Stallings	QUOTE #:	18694
		BID DATE:	Wednesday, October 19, 2022

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.

TAB Scope:

- VAV's
- Air Devices
- Exhaust Fans
- Scissor Lift Rental
- Commissioning Walkthrough (Additional Trip)

Notes:

- If scissor lift rental provided, deduct \$700 from price below
- If 2nd visit for walk through with commissioning agent is not required, deduct \$1950 from the price below.

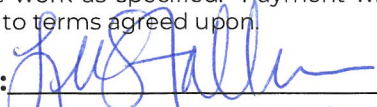
This proposal includes a written report to be submitted upon completion of all work.

TOTAL PRICE = \$5,125

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: Sheave or belt replacement, DALT, Sound and Vibration testing, Indoor Air Quality testing, or Pre-testing unless price is specified separately above.

WE HEREBY PROPOSE to furnish labor complete in accordance with NATIONAL TAB specifications, for the sum of: **\$5,125** US Dollars. Payment to be made as follows: **Terms as specified by our accounting department.**

<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: <u>1/10/23</u></p>	<p>Authorized Signature for NT:</p> <p style="text-align: center;"><u>William Turnbough</u></p> <p>Date: <u>Wednesday, October 19, 2022</u></p>
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