

Purchase Order: 4200665981

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From:
Walgreen National
200 WILMOT RD
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United States

To:
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Purchase Order

(Partially Invoiced)

4200665981

Amount: \$ 11,870.00 USD

Version: 1

Payment Terms

NET 120

Comments

Comment Type:

General

Comment Body:

Comment By:

Mandaleekasairani Pravallika

Comment Date:

2025-09-30T06:53:48-07:00

Comment Type: Terms and Conditions

Body: Terms and Conditions Related to Purchase of Product

Rev. 04/08/2021

THESE PURCHASE ORDER TERMS AND CONDITIONS RELATED TO THE PURCHASE OF PRODUCT

(GOODS NOT FOR RESALE) ("Provisions") set forth the terms and conditions under which Walgreen National Corporation, on behalf of itself and its affiliates and subsidiaries (collectively, "National"), shall facilitate purchase and sale transactions with the supplier ("Supplier") of goods not intended for sale in Walgreen's retail stores ("Products"). These Provisions shall not apply to the purchase of any services or customized software; the terms relating to those matters will be set forth in a separate agreement between National and Supplier.

The Provisions contained in this purchase order shall apply to all purchase and sale transactions for Products between National and Supplier. In addition the purchase of such Products shall be subject to the terms and conditions any other applicable agreement(s), if any, entered into by and between National and Supplier. In the event that a separate written agreement has not been entered into by National and Supplier for the Products, the parties agree that the following terms and conditions shall apply to the purchase and sale of the Products.

A. DELIVERY CONDITIONS

- 1) Excess transportation costs which are incurred by National in connection with split shipments or on any shipment made contrary to shipping instructions will be charged to Supplier.
- 2) Excess freight costs resulting from errors in the classification of Products shipped that are incurred by National will be charged back to Supplier.
- 3) Supplier shall declare replacement value on all Parcel Post, United Parcel or other carrier's shipments. Supplier may affect transit insurance with respect to marine shipments at Supplier's cost.
- 4) Delivery to a consolidation point shall be at Supplier's expense.
- 5) National or any of its subsidiaries or affiliates shall not be obliged to accept quantities of Product which vary from those specified in this purchase order, and Supplier shall not deliver the Products in installments without National's prior written consent. Where it is agreed that the products are to be delivered by installments, they may be invoiced and paid separately.
- 6) Supplier shall retain title to the Products and risk of loss or damage thereto until said Products are delivered to and accepted by National at the location(s) designated by National.
- 7) National shall not be deemed to have accepted any Products until it has had a reasonable period to inspect them following delivery and, in any event, not less than thirty (30) days or after any latent defect has become apparent. For the avoidance of doubt, the signing of any delivery note or other document acknowledging physical receipt of any Products shall not be deemed to constitute or evidence acceptance or approval of the Products nor be deemed a waiver of National's rights to return the Products that are found not to conform to its specifications or other marketing or advertising materials submitted to or made available to National.
- 8) Supplier shall retain proof of delivery ("POD") which may be requested by National to validate receipt of Products prior to payment. POD must include the date of the delivery, address of the location that received the Products, and signature by National's authorized personnel or a carrier tracking signature tracking associated with the delivery is required.
- 9) Supplier shall meet the following delivery conditions for any Products shipped to National's Bolingbrook distribution center ("Bolingbrook DC"):

- a) All deliveries must contain National's purchase order number on the bill of lading and clearly marked on the pallets.
- b) Partial deliveries must be approved by the Bolingbrook DC prior to delivery.
- c) No deliveries will be accepted prior to the ship-to-arrive date without prior consent from the Bolingbrook DC.
- d) An electronic ASN outlining the item list is required seventy-two (72) hours prior to delivery. Supplier will email such ASN to bolingbrookpo@walgreens.com.
- e) Appointments are required at least forty-eight (48) hours in advance of every delivery or the delivery may be refused. Any appointment changes must also be communicated to the Bolingbrook DC. To schedule an appointment Supplier shall contact New Store Staging at 575 West Crossroads Parkway, Bolingbrook IL 60440, Phone 630-759-6190, Main Appointment Contact, Ryan Eickelman.

B. PAYMENT TERMS

1) All amounts due hereunder will be invoiced in arrears and all undisputed amounts will be due and payable 105 days after the last day of the month in which the invoice is received, unless otherwise specified on the first page of this purchase order, after National's receipt of a correct invoice and any requested back-up information, which back-up information may be requested through National's electronic procurement system. Supplier shall use such electronic procurement system to submit all invoices electronically via National's web portal at the time of shipment, unless otherwise agreed upon by the parties in writing. Invoices cannot be dated or issued prior to shipping the Products to the National destination. Supplier may address any business-related questions to eProBusinessTeam@walgreens.com any invoice-related questions to WAGNationalPayables.Danville@walgreens.com, or any technical issues with an email to eProITsupport@walgreens.com. If National disputes any cost, expense, or other charge, National will promptly provide Supplier with notice of such dispute. National and Supplier will use their reasonable efforts to promptly resolve the dispute. Notwithstanding anything contained herein, National shall have no obligation to pay a disputed amount until resolution of the dispute. The existence of a good faith billing dispute shall not constitute valid ground for non-performance by Supplier hereunder. National will have the right to set-off amounts owed by Supplier or any of its Affiliates to National against amounts payable under this Agreement. If Supplier fails to invoice National for any amount associated with Products within ninety (90) days after the calendar month in which acceptance is given for such Products, Supplier shall waive any right it may otherwise have to invoice for and collect such amount.

Neither the failure to dispute any invoiced amounts prior to payment nor the failure to withhold any amount shall constitute, operate or be construed as a waiver of any right National may otherwise have to dispute any charges or amount or recover any amount previously paid.

2) Supplier will calculate, invoice and remit, and National will pay, all sales and use taxes on the Products Accepted under this purchase order. Taxes for each applicable jurisdiction will be separately stated on the invoice by tax category. Each Party shall be responsible for the payment of other taxes, if any, imposed upon it in connection with, or as a result of, this Agreement. Each Party shall reasonably cooperate with the other Party to enable the other party to more accurately determine its own tax liability and to minimize such liability to the extent legally permissible. Supplier will be solely liable for any taxes and any amounts assessed in lieu of taxes which are based on Supplier's income or associated with the conduct of Supplier's business.

3) Supplier shall send a completed W9: (i) a hard copy, to Danville Accounting Office, 1901 E. Voorhees, MS 685, Danville, IL 61834 or (ii) an electronic copy, to natresalecert@walgreens.com.

C. CONDITIONS FOR ORDER

1) Supplier's performance shall be in accordance with these terms, dating and conditions unless a separate written agreement has been entered into by the parties, in which event, the terms and conditions of such separate agreement shall control. Any other terms in Supplier's acceptance are rejected unless agreed to in writing and signed by National's authorized representative. National shall pay item cost in effect as of the date of issue of National's purchase order, or as otherwise agreed to by the parties. All payments will be made in U.S. dollars.

2) National may return, at Supplier's expense, cancel a purchase order and receive a full refund for

- i. all Products in excess of that ordered, or
 - ii. any Product which is defective or tainted, or
 - iii. any Product which varies from the sample or specifications for which the purchase order was placed,
- Or

iv. Supplier's failure to comply with National's shipping or billing directions, or

v. failure of Supplier to comply with these terms including, without limitation, the representations and warranties contained herein.

3) In the event that a third party alleges that the Products or the use thereof infringes any alleged patent, trademark or copyright, National in addition to National's rights at law or in equity, shall have the right to (a) cancel this purchase order, return the relevant Products and receive a full refund from Supplier therefore; and/or (b) rescind its purchase of the Products from Supplier both before and after acceptance of such Products by National. The risk of loss with respect to said Products shall pass to Supplier upon delivery of the same to the carrier for return to Supplier.

4) In the event that National is entitled to credits, offsets or charge backs (collectively, "Credits") with respect to any transaction, National may take such Credits against any amounts otherwise due to Supplier arising from or under any transaction between Supplier and National, including transactions unrelated to that which gave rise to National's right to a Credit.

5) Supplier represents and warrants that:

- i. the Products, the packaging thereof, and any related materials provided by Supplier do not infringe or otherwise violate the patent, trademark, copyright, trade secret or any other right of another party;
- ii. the Products and any representations, packaging, advertising, label or labeling, or other consumer material are in compliance with all Federal, State and Local statutes, regulations and ordinances including, but not limited to, the Federal Trade Commission Act, the Consumer Products Safety Act, as applicable;
- iii. any and all representations made in connection with its Products, including the product packaging and all advertising and marketing relating thereto is true and accurate;
- iv. the Products shall correspond with their description and any applicable specifications and samples provided to National by Supplier;
- v. the Products will be of satisfactory quality and fit for any purpose held out by Supplier or made to be known by Supplier to National expressly or by implication;
- vi. the Products are not defectively designed, manufactured, packaged, labeled, or inherently dangerous, and do not breach any express or implied warranties of any kind;
- vii. Supplier has full clear and unencumbered title to the Products and the right to sell same to National and its affiliates;
- viii. the Products are all new (unless otherwise expressly stated in this purchase order), are not adulterated, misbranded, repackaged or re-bundled and the packaging is not defaced or altered; nor are the Products, the packaging or any advertising or promotional material relating thereto in violation of any applicable Federal, state or local laws or regulations;
- ix. the Products are not subject to any governmentally required or requested recall or any other recall;
- x. Neither supplier nor any of its suppliers shall use any form of convict, bonded, forced, indentured child or other illegal labor, any form of slavery or human trafficking, or any other similarly prohibited conduct.
- xi. All Products provided by Supplier are of merchantable quality and fit for the purpose for which the Products are intended.

6) Neither the Products described in any purchase order nor the terms set forth herein shall be modified in any way, except pursuant to a written instrument signed by an authorized officer of National. National may transmit such instrument by first class mail or overnight courier service, or via a secure electronic mail protocol.

7) Supplier agrees to provide National with written notice of any investigation, action or inquiry related to the Products instituted by Supplier or by any Federal, state or municipal regulatory authority within two business days of the commencement of any such investigation, action or inquiry, and to immediately notify National of any determination by such authority that the articles may not be compliant with applicable law.

8) Time of delivery is of the essence for delivery, if the Products are not delivered on the date they are due or do not comply with this purchase order, then, without limiting any of its other rights or remedies at law, in equity or otherwise under this purchase order, National shall have the right to any one or more of the following remedies:

- i. to terminate this purchase order
- ii. to reject the Products (in whole or part) and return them to Supplier at the Supplier's own risk and expense;
- iii. to require the Supplier to repair or replace the rejected Products, or to provide a full refund of the price of the rejected Products (if paid);
- iv. to recover from Supplier any costs incurred by National in obtaining substitute goods from a third party; and
- v. To claim damages for any other costs, loss or expenses incurred by National which are in any way attributable to the Supplier's failure to carry out its obligations under this purchase order.

The acceptance by National of any previous or future deliveries on dates other than those specified shall not constitute a waiver of National's rights hereunder. Any Products received on a date other than the date specified shall be held subject to National's right to reject such Products.

9) If National cancels a purchase order, resulting in Supplier's receipt of a zeroed out purchase order, Supplier shall not ship Products to National's destination, Supplier's shipment of any Products to National under a zeroed out purchase shall be at Supplier's sole cost and expense, including, but not limited to, any fees incurred to return such Products.

D. REQUIREMENTS

1) All documents and other information provided to Supplier shall be considered confidential except to the extent National, in writing, designates to the contrary or as required by law.

2) Supplier will not use the name(s), trademark(s) or trade name(s), whether registered or not, of National in any publicity or press releases or advertising or in any manner, including customer lists, without National's prior written

Consent of National may be withheld in its sole and absolute discretion and shall not be valid unless obtained from a National Corporate Vice President and its Department of Corporate Communications.

3) The terms and conditions hereof, including without limitation the warranties, guaranties, and indemnities contained herein, are extended to the parent and affiliates of National and its and their representatives.

4) Supplier shall defend, indemnify, and hold National, its subsidiaries and affiliates, and each of their directors, officers, shareholders, employees and representatives (collectively, the "Indemnified Parties") harmless from and against any and all claims, actions and proceedings in any way related to all or any of the Products, together with any and all loss, cost, penalty, fine, damage, liability or expense (including, but not limited to, reasonable attorneys' fees and costs of litigation) incurred by or on behalf of any Indemnified Party in connection therewith ("Expenses").

Without limiting the generality of the foregoing, Supplier shall defend, indemnify, and hold the Indemnified Parties harmless from all Expenses incurred by reason of:

- i. any design, trade dress, trade secret, patent, trademark or copyright litigation, including, but not limited to, any claims of direct, contributory, or willful infringement, or inducement to infringe, now existing or hereafter commenced with respect to any or all items delivered by Supplier;
- ii. any claims or demands of any kind which any purchaser or user of such Products may make against National arising from the use of such Products or from any patent or hidden defects in the quality of such Products or the dangerous condition thereof or the negligence of Supplier or its agents; and iii. The breach by Supplier of any representation or warranty.

If National so directs, Supplier shall, at its sole expense, defend the Indemnified Parties against any and all such claims, actions and proceedings. In the event Supplier fails or refuses to provide such defense, or if having commenced such defense, Supplier fails to diligently pursue the same, then an Indemnified Party may commence its own defense at Supplier's sole expense.

5) Supplier shall procure and maintain insurance coverages on an occurrence basis adequate to cover its indemnity obligations above, but in any event not less than amounts reasonably required by National including, without limitation, product liability insurance in commercially reasonable amounts, from a duly licensed insurance company maintaining an A. M. Best's Rating of A-/IX or better. Supplier shall provide and maintain an insurance certificate in form and substance acceptable to National evidencing such coverages.

6) Supplier may not assign its obligations hereunder without National's express written consent. No assignment of, or granting of a security or other interest in Supplier's right to receive payment hereunder shall be binding upon National, unless Supplier so directs National in writing and National acknowledges the same in writing; and Supplier shall remain liable for each of its obligations unless and until released in writing by National. Any such assignee or security or lien holder shall be subject to the terms and conditions hereof and to all defenses, claims, and offsets available to National in connection herewith.

7) These Provisions shall be construed in accordance with the substantive laws of the State of Illinois, without regard to principals of conflict or choice of law. The parties hereby consent to the exclusive jurisdiction of the courts of the State of Illinois or Federal District Court of the Northern District of Illinois and agree to waive all objections as to venue and forum non convenience.

8) In the event of a conflict between these terms or any purchase order issued by National, and any document issued by Supplier, the terms of these Provisions shall control.

9) In the event National's business is discontinued by reason of fire, flood, earthquake, war, act of God, or other cause beyond the reasonable control of National, National may cancel undelivered orders upon reasonable notice.

E. COMPLIANCE

1) Supplier is subject to all policies, procedures, terms and conditions as provided to supplier and all such policies, terms and conditions, as updated from time to time, are hereby incorporated herein and made a part hereof.

2) For Supplier's Products that are imported into the United States, Supplier shall accept, implement, and comply with all applications, recommendations or requirements of the United States Customs Service's Customs-Trade Partnership Against Terrorism ("C-TPAT") initiative (for information go to http://www.cbp.gov/xp/cgov/trade/cargo_security/ctpat/). At National's or the Customs Service's request, Supplier shall certify in writing its acceptance, implementation, and compliance with the C-TPAT and any accompanying recommendations and guidelines. Supplier shall indemnify and hold National harmless from and against any liability, claims, demands or expenses (including attorneys' fees or other professional fees) arising from or relating to Supplier's failure to accept, implement or comply with C-TPAT.

3) Supplier shall comply with the applicable provisions of Executive Order 11246 and the regulations issued pursuant thereto (generally Part 60-1 of Title 41 of the Code of Federal Regulations), unless exempted by said regulations, particularly the provisions of the Equal Opportunity Clause (41 CFR Section 60-1.4(a)), which are incorporated herein by reference; the provisions and regulations pertaining to nondiscrimination and affirmative action in employment (41 CFR Sections 60-1.4, 1.40, 1.41 and 1.42), and the filing of Standard Form 100 (EEO-1). Supplier certifies, in accordance with the requirements of 41 CFR Section 60-1.8, that its facilities for employees are not segregated. In addition, Consultant shall comply with the provisions of the Affirmative Action Clause for Workers with Disabilities (41 CFR Section 60-741.5), and for Special Disabled Veterans and Veterans of the Vietnam Era (41 CFR Section 60-250.5), which are also incorporated herein by reference.

4) The Walgreen Co. Post Audit Policy is hereby incorporated herein and made part of hereof.

5) The parties hereby exclude the U.N. Convention on Contracts for the International Sale of Goods from these Provisions, and any transaction between them related thereto.

6) Supplier will read and confirm alignment with the Walgreens Boots Alliance (WBA) Sourcing Responsibly Declaration of Compliance with regard to business ethics, labor conditions, environmental concerns, health and safety and anti-corruption and bribery. Supplier agrees to provide National with evidence of its programs in these areas upon request, as reasonable.

Terms and Conditions Related to Services

Rev. 04/08/2021

THESE PURCHASE ORDER TERMS AND CONDITIONS RELATED TO SERVICES (the "Purchase Order Terms") set forth the terms and conditions under which service provider ("Service Provider") shall provide the services ("Services") described in the attached Purchase Order or related Statement of Work to Walgreen Co. or any of its subsidiaries or affiliates listed in said Purchase Order (collective, "Walgreen").

The parties acknowledge and agree that these Purchase Order Terms are not intended to supersede any separate written agreement between the parties. These Purchase Order Terms shall only apply to the extent no such separate written agreement has been entered into by the parties prior to the date hereof:

1. DEFINED TERMS

Each capitalized term when first used in these Purchase Order Terms will be defined, or will include a cite to the provision in which such term is defined. Other terms used in these Purchase Order Terms are defined in the context in which they are used.

2. TERM

The term shall be a period as set forth in the attached Purchase Order or related Statement of Work (the "Term").

3. SERVICES.

3.1 Services. Service Provider shall perform the services, tasks, functions, duties and responsibilities described in these Purchase Order Terms, including in the applicable Statement of Work or Purchase Order. If any services, tasks, functions, duties, or responsibilities not specifically described in these Purchase Order Terms, Statement of Work or Purchase Order are reasonably required to enable Service Provider to perform the Services, or are inherent in or necessary to the performance of such Services, such services, tasks, functions, duties and responsibilities will be deemed to be implied by and included within the scope of the Services to be provided by Service Provider. The Services will be provided by Service Provider to Walgreen on a non-exclusive basis and without any minimum commitment from Walgreen. Except as otherwise expressly provided in these Purchase Order Terms, Purchase Order or related Statement of Work, Service Provider shall be responsible for providing the facilities, personnel, equipment, software, technical expertise and other resources necessary to provide the Services. Time is of the essence in the performance of the Services. In the event the Services include repairs or replacements pursuant to a manufacturer's warranty, Service Provider agrees to coordinate all such warranty related work with said manufacturer to assure that such Services are performed in accordance with manufacturer specifications and Service Provider further agrees to seek payment for such warranty related services directly from the manufacturer and not Walgreen.

3.2 Ownership. Walgreen will own in perpetuity all right, title and interest, world-wide, in and to all reports, data, plans, documentation, software (including source code and object code), products, and other materials developed in connection with the Services (the "Deliverables") and any methods, processes or inventions related to or incorporated in such Deliverables and all intellectual property rights in connection therewith, including but not limited to any and all patent and copyright rights therein. To the extent permitted by the United States Copyright Act (the "Act"), the Deliverables are deemed "works made for hire" as that term is defined under the Act. If any Deliverable does not fall within the specifically enumerated works constituting "works made for hire" under the Act, Service Provider and employees of Service Provider agree to and do hereby irrevocably assign in perpetuity, without further consideration, all worldwide patent rights, copyrights, proprietary rights, trade secrets and other right to title and interest in such methods, processes, inventions or works to Walgreen. Service Provider herewith assigns all rights in such intellectual property to Walgreen, and shall (and will ensure that its employees shall) supply all assistance reasonably requested in securing for Walgreen's benefit any patent, copyright, trademark, service mark, license, right or other evidence of ownership of any such intellectual property, and will provide full information regarding any such item and execute all appropriate documentation prepared by Walgreen in applying for or otherwise registering, in Walgreen's name, all rights to any such invention or work. Walgreen does not grant any licenses to Service Provider under this Agreement. Aside from derivative works or inventions based on Service Provider's pre-existing ideas, skills, tools processes or techniques that are created in conjunction with the provision of the Services contemplated herein, and which are subject to the clause here above, Service Provider will retain the right to all of its ideas, skills, tools, techniques, and processes possessed by Service Provider prior to this engagement. To the extent that intellectual property owned by Service Provider has been incorporated into or is embedded in the Deliverables, Service Provider hereby grants to Walgreen and its Affiliates, licensees, agents and third party contractors an unfettered, perpetual, irrevocable, nonexclusive, world-wide, royalty-free right to use, license, execute, modify, reproduce, display, perform, and prepare derivative works based on such intellectual property; including a right to enforce any rights connected therewith

4. SERVICE PROVIDER PERSONNEL.

4.1 Service Provider Personnel. Service Provider will use only its employees and its subcontractors' employees ("Service Provider Personnel") who have appropriate professional and technical skills and experience to enable them to perform their duties hereunder in an efficient manner and in accordance with the terms of the Agreement. All acts and omissions of Service Provider Personnel will be deemed to be the acts and omissions of Service Provider, and Service Provider will be fully responsible for such acts and omissions in connection with the Agreement.

4.2 Subcontractors. Service Provider may only subcontract its responsibilities with the prior written consent of Walgreen. Service Provider will remain responsible for the performance of, or failure to perform, all obligations hereunder performed (or failed to be performed) by any subcontractor to the same extent as if such obligations were performed (or failed to be performed) by Service Provider. Service Provider will not disclose any Walgreen Confidential Information to any subcontractor unless and until such subcontractor has agreed in writing to protect the confidentiality of such Confidential Information in a manner substantially equivalent to that required of Service Provider under these Purchase Order Terms. Service Provider shall be Walgreen's sole point of contact regarding the Services, including with respect to payment.

5. PAYMENTS AND INVOICING

5.1 Fees. In consideration of Service Provider's performance of the Services, Walgreen agrees to pay Service Provider the fees set forth in the Purchase Order or related Statement of Work ("Fees"). In no case will Walgreen be charged more for the Services than any other comparable purchaser of similar services. In no event shall Walgreen be liable for the payment of any fees or other costs related to repairs or replacements covered by a manufacturer warranty, Service Provider agreeing to seek payment directly from the manufacturer or issuer of said warranty.

5.2 Invoices; Payment Terms. Service Provider will invoice Walgreen by the fifteenth (15th) day of each calendar month for Fees incurred for Services properly rendered, and approved Expenses incurred, during the preceding calendar month. All invoices shall be sent to address set forth in the applicable Statement or Work or Purchase Order and must include, at a minimum, the following information: (i) name and address of Service Provider; (ii) Service Provider DUNS number (if such a number has been assigned); (iii) invoice number; (iv) description of Services provided, hours worked by each Service Provider Personnel and dates such Services were provided; and (v) dollar amount of Fees and approved Expenses due. Upon request by Walgreen, invoices and payments of invoices will be submitted using an electronic method agreed upon between Walgreen and Service Provider. All amounts due hereunder will be invoiced in arrears and all undisputed amounts will be due and payable within one-hundred and five (105) days after the last day of the month in which Walgreen receives said invoice.

5.3 Taxes. Service Provider shall be responsible for any sales, use or similar taxes on Services provided and for any taxes based on Service Provider's gross or net income or on the gross or net income of any of Service Provider's employees. Service Provider shall be responsible for the withholding and/or payment, as required by Law, of all federal, state and local taxes imposed on Service Provider or its employees because of the performance of Services hereunder.

5.4 Disputed Invoices. If Walgreen disputes any fee, expense, or other charge, Walgreen will promptly provide Service Provider with notice of such dispute. Walgreen and Service Provider will use their reasonable efforts to promptly resolve the dispute. Notwithstanding anything contained herein, Walgreen shall have no obligation to pay a disputed amount until resolution of the dispute. The existence of a good faith billing dispute shall not constitute valid ground for non-performance by Service Provider

hereunder. As used herein, the term "reasonable efforts" means, with respect to a given goal, the efforts that a reasonable person in the position of the promisor would use so as to achieve the stated goal as expeditiously as possible.

5.5 Right To Set-Off. Walgreen will have the right to set-off amounts owed by Service Provider or any of its Affiliates to Walgreen against amounts payable hereunder.

5.6 No Waiver. Neither the failure to dispute any invoiced amounts prior to payment nor the failure to withhold any amount shall constitute, operate or be construed as a waiver of any right Walgreen may otherwise have to dispute any charges or amount or recover any amount previously paid.

5.7 Limitation. If Service Provider fails to invoice Walgreen for any amount within ninety (90) days after the calendar month in which the Services in question are rendered or the Expense incurred, Service Provider shall waive any right it may otherwise have to invoice for and collect such amount.

5.8 W9. Service Provider shall send a completed W9: (i) a hard copy, to Danville Accounting Office, 1901 E. Voorhees, MS 685, Danville, IL 61834 or (ii) an electronic copy, to taxexemptions@walgreens.com.

5.9 Books and Records. Service Provider shall, and shall cause its subcontractors to, maintain complete and accurate records of, and supporting documentation for, all invoiced amounts and all routinely prepared reports and records created, generated, collected, processed or stored by Service Provider in the performance of its obligations under this Agreement ("Records"). Service Provider shall maintain such Records in accordance with generally accepted accounting principles, as applicable. Service Provider shall retain Records and at Walgreen's request, promptly provide copies of such Records, for a period of five (5) years after expiration or termination of this Agreement.

5.10 Audits.

5.10.1 Operational Audits. Service Provider shall, and shall cause its subcontractors to, provide to Walgreen (and internal and external auditors, inspectors, regulators and other representatives that Walgreen may designate) access at reasonable hours to Service Provider Personnel, to the facilities at or from which Services are then being provided and to Service Provider records and other pertinent information, all to the extent relevant to the Services and Service Provider's obligations under these Purchase Order Terms. Such access shall be provided for the purpose of performing audits and inspections, in each case, as related to the Services, to: (i) verify the integrity of Walgreen Data that may be in Service Provider's possession; (ii) examine the systems that process, store, support and/or transmit Walgreen Data; (iii) examine the internal controls (e.g., financial and accounting controls, organizational controls, input/output controls, system modification controls, processing controls, system design controls, and access controls); and (iv) enable Walgreen and its Affiliates to meet applicable legal, regulatory and contractual requirements. Service Provider shall provide any assistance reasonably requested by Walgreen or its designee in conducting any such audit. If an audit reveals a breach of this Agreement, Service Provider shall promptly reimburse Walgreen for the actual cost of the audit, and any damages, fees, fines, or penalties assessed against or incurred by Walgreen as a result thereof, and Walgreen shall have the right to terminate the applicable Purchase Order and/or related Statement of Work, in whole or in part. Additionally, Walgreen and Service Provider shall timely develop and agree upon an action plan to promptly address and resolve any deficiencies, concerns and/or recommendations in the audit report at Service Provider's sole cost and expense.

5.10.2 Financial Audits. With at least fifteen (15) business days written notice Service Provider shall, and shall cause its subcontractors to, provide to Walgreen (and internal and external auditors, inspectors, regulators and other representatives that Walgreen may designate from time to time, or any governmental authority) access at reasonable hours to Service Provider Personnel, to the facilities at or from which Services are then being provided, and to Records and other pertinent information, all to the extent relevant to the amounts invoiced and the performance of the Services. Service Provider shall provide, at no additional charge, any assistance reasonably requested by Walgreen, its designee or any governmental authority in conducting any such audit. If Walgreen determines that Service Provider has overcharged Walgreen, Walgreen shall notify Service Provider of the amount of such overcharge and Service Provider shall promptly repay Walgreen the amount of the overcharge with interest, from the date of payment of such overcharge, at the lesser of the amount allowable by Law or the then current Prime Rate plus one percent (1%). "Prime Rate" means the prime rate as set forth in the "Money Rates" table in The Wall Street Journal, New York edition on the date of the commencement of the audit.

6. CONFIDENTIALITY.

6.1 Confidential Information. From time to time during the Term, either Party (as the "Disclosing Party") may disclose or make available to the other Party (as the "Receiving Party") information about its (and in Walgreen's case, Walgreen Affiliates' respective) business affairs, products, services, confidential intellectual property, trade secrets, customers, employees, third-party confidential information and other sensitive or proprietary information, whether orally or in written, electronic or other form or media, that is marked as "Confidential" or "Proprietary," or that, under the circumstances taken as a whole, would be reasonably deemed to be confidential (collectively, "Confidential Information"). Confidential Information shall not include information that, at the time of disclosure, as established by documentary evidence: (i) is or becomes generally available to and known by the public other than as a result of, directly or indirectly, any breach of this Section by the Receiving Party or any of its representatives; (ii) is or becomes available to the Receiving Party on a non-confidential basis from a third-party source, provided that such third party is not and was not prohibited from disclosing such Confidential Information; (iii) was known by or in the possession of the Receiving Party or its representatives on a non-confidential basis prior to being disclosed by or on behalf of the Disclosing Party; or (iv) was or is independently developed by the Receiving Party without reference to or use of, in whole or in part, any of the Disclosing Party's Confidential Information.

6.2 Obligations of Confidentiality. The Receiving Party shall: (i) protect and safeguard the confidentiality of the Disclosing Party's Confidential Information with at least the same degree of care as the Receiving Party would protect its own Confidential Information, but in no event with less than reasonable efforts, to prevent disclosure to outside parties; (ii) not use the Disclosing Party's Confidential Information, or permit it to be accessed or used, for any purpose other than to exercise its rights or perform its obligations under this Agreement; and (iii) not disclose the Disclosing Party's Confidential Information to any person or entity, except to the Receiving Party's employees, and in the case of Service Provider, its subcontractors, who need to know the Confidential Information to assist the Receiving Party, or act on its behalf, to exercise its rights or perform its obligations under the Agreement and who have agreed to obligations of confidentiality substantially similar to those in this Section. The Receiving Party shall be responsible for any breach of this Section caused by any of its employees, and in the case of Service Provider, its subcontractors. A Receiving Party shall notify the Disclosing Party promptly of any unauthorized possession, use or knowledge, or attempt thereof, of the Disclosing Party's Confidential Information ("Security Incident") and promptly furnish to the Disclosing Party details of such Security Incident and use reasonable efforts to assist the Disclosing Party in investigating or preventing the recurrence of such Security Incident.

6.3 Required Disclosure. If a Receiving Party receives a subpoena or other validly issued administrative or judicial process requesting Confidential Information of the Disclosing Party, it shall provide prompt notice to the Disclosing Party of such receipt, and provide reasonable assistance, at the Disclosing Party's sole cost and expense, in opposing such disclosure or seeking a protective order or other limitations on disclosure. The Receiving Party shall thereafter be entitled to comply with such subpoena or other process to that extent required by Law.

6.4 Remedies. Each Party acknowledges and agrees that money damages may not be a sufficient remedy for any breach or threatened breach of this Section by a Receiving Party. Therefore, in addition to all other remedies available at Law (which neither Party waives by the exercise of any rights hereunder), the Disclosing Party shall be entitled to seek specific performance and injunctive and other equitable relief as a remedy for any such breach or threatened breach, and the Parties hereby waive any requirement for the securing or posting of any bond or the showing of actual monetary damages in connection with such claim.

7. REPRESENTATIONS; WARRANTIES; COVENANTS

Each of the Parties represents and warrants to and for the benefit of the other as of the Effective Date and throughout the Term that: (i) it is a duly incorporated or organized entity, validly existing and in good standing under the Laws of the state of its formation and has all requisite corporate power and authority to execute, deliver and perform its obligations under this Agreement; (ii) neither Service Provider nor any of its subcontracts shall use any form of convict, bonded, forced, indentured, child or other illegal labor, any form of slavery or human trafficking or any other similarly prohibited conduct; (iii) that the Service will be performed in accordance with all applicable laws; and (iv) the execution, delivery and performance of this Agreement by it: (1) has been duly authorized by it; and (2) will not conflict with, result in a breach of, or constitute a default

under, any other agreement to which it is a party or by which it is bound. Service Provider further represents and warrants to Walgreen that it shall not allow any mechanic or other liens to be filed against the property at which the Services are performed.

8.COMPLIANCE.

8.1 Compliance with Law. Service Provider represents and warrants that it is, and covenants that it will remain, in compliance with all applicable Law, and that it has obtained and will obtain and maintain all applicable permits, certifications and licenses required of Service Provider in connection with its obligations under this Agreement. Service Provider is licensed, if required by Law, and bonded in the State in which the Services are performed. "Law " means all federal, state, provincial and local laws, statutes, regulations, rules, executive orders, supervisory requirements, directives, circulars, opinions, interpretive letters and other official releases of or by any government, or any authority, department or agency thereof.

8.2 Immigration Law. Without limiting the generality of Section 8.1, Service Provider will (and will cause its subcontractors to) be in full compliance with the immigration laws of the United States relating to Service Provider

Personnel performing the Services. Service Provider represents and warrants that all of the Service Provider Personnel assigned to perform the Services are, and covenants that each will remain throughout the Term, authorized by Law to work in the United States, and that each such Service Provider Personnel has presented documentation to Service Provider that establishes both identity and work authorization in accordance with applicable immigration regulations. Service Provider certifies that to the best of Service Provider's knowledge, information and belief, after due inquiry, the documentation presented to Service Provider is genuine and accurate. Service Provider represents and warrants that it is, and covenants that it will remain, in compliance with all federal, state and local labor and employment Laws, and wage and hour Laws, as these Laws may relate to Service Provider Personnel performing Services.

8.3 Walgreen Policies. In the event Service Provider representatives, employees, subcontractors or other agents perform Services on Walgreen premises, such persons will comply with Walgreen's policies, goals and guidelines including: (i) no smoking; (ii) drug-free environment; (iii) dress code; (iv) non-harassment; (v) travel/expense guidelines as incorporated in a Statement of Work; (vi) time reporting as incorporated in a Statement of Work, and, (vii) all safety and security policies (including a prohibition against weapons). Service Provider shall register through Walgreen's supplier portal contained on Walgreen's SupplierNet (<http://Service.Provider.walgreens.com>).

Service Provider agrees to cooperate with Walgreens' commitment to support a diverse base of vendors and contractors, and will comply with Walgreens' vendor policies in support of Walgreens Supplier Diversity Initiative at: (http://www.walgreens.com/topic/sr/supplier_diversity/sr_supplier_diversity_home.jsp). Service Provider will complete the Service Provider Diversity Classification and Certification Requirements section of the Supplier Setup process and participate in any studies or surveys that may be conducted by Walgreen, its representatives, or any federal or state agency for identification of Service Provider classifications and utilization. Service Provider agrees to submit quarterly reports detailing its use of certified diverse contractors. The reporting shall be on a form or in a format specified by Walgreen, which will include allocations of expenditures directly and indirectly related to Walgreen.

8.4 Equal Opportunity. Without limiting the generality of Section 8.1, in connection with its performance under the Agreement, Service Provider shall comply with (and cause it subcontractors to comply with) the applicable provisions of Executive Order 11246 and the regulations issued pursuant thereto (generally Part 60-1 of Title 41 of the Code of Federal Regulations), unless exempted by said regulations, particularly the provisions of the Equal Opportunity Clause (41 C.F.R. Section 60-1.4(a)), which are incorporated herein by reference. In addition, Service

Provider shall comply with (and cause it subcontractors to comply with) the provisions of the Affirmative Action Clause for Workers with Disabilities (41 C.F.R. Section 60-741.5), and for Special Disabled Veterans and Veterans of the Vietnam Era, and other covered Veterans (41 C.F.R. Section 60-250.5 and 41 C.F.R. Section 60-300.5), which are also incorporated herein by reference. Also, incorporated herein by reference are the Employee Notice Clause provisions of 29 C.F.R. Part 471, Appendix A to Subpart A.

9.TERMINATION.

9.1 Termination of Service Provider for Cause. Walgreen may terminate for cause the Purchase Order or any related Statement of Work, in whole or in part, by giving written notice to Service Provider, as of a date specified in the notice of termination, and will further have the right to seek damages from Service Provider if Service Provider: (i) commits a material breach of the Agreement that is not cured within thirty (30) days after receipt of written notice of the breach from Walgreen; or (ii) commits a material breach of the Agreement which is not capable of being cured within thirty (30) days.

9.2 Termination for Convenience. Walgreen may terminate the Purchase Order or any related Statement of Work, in whole or in part, for convenience effective as of any time after the Effective Date by giving Service Provider written notice of the termination at least thirty (30) days prior to the termination date specified in the notice.

9.3 Termination for Insolvency. Either Party may terminate the Agreement and all SOWs effective immediately, if the other Party files, or has filed against it, a petition for voluntary or involuntary bankruptcy or pursuant to any other insolvency Law, makes or seeks to make a general assignment for the benefit of its creditors or applies for, or consents to, the appointment of a trustee, receiver or custodian for a substantial part of its property. In the event that Walgreen terminates this Agreement pursuant to this Section, Walgreen will have the immediate right to retain and take possession for safekeeping of all Walgreen Confidential Information.

9.4 Survival. The provisions of Sections 3.2, 6, 7, 9.4, 10, 11.2, 11.5 through 11.13 shall survive the expiration or earlier termination of this Agreement for any reason.

10.INDEMNIFICATION.

10.1 Indemnification by Service Provider.

10.1.1 General Indemnity. Service Provider will indemnify, defend and hold harmless (collectively, "indemnification" or "indemnify") Walgreen, its Affiliates, and their respective officers, directors, employees and agents ("Walgreen Indemnified Parties") from and against any and all demands, judgments (including applicable pre-judgment and post-judgment interest, if any), awards, losses, damages, costs, penalties, expenses, claims and liabilities, including reasonable attorney's fees, witness fees and court costs, and any other losses and liabilities of any kind or nature whatsoever (collectively, "Damages") of, or awarded to, or settled with third parties in third-party claims or actions, and the costs of Walgreen in enforcing this indemnification obligation, in each case arising out of any of the following: (i) the negligent acts or omissions, or intentional misconduct, of Service Provider, its subcontractor or the Service Provider Personnel under the Agreement; (ii) any breach by Service Provider of these Purchase Order Terms, the Purchase Order or any related Statement of Work; (iii) claims brought by Service Provider personnel, contractors, subcontractors, or Service Provider's subcontractor personnel; and (iv) any third party claim that the Services or any deliverables provided by Service Provider infringe on such third party's intellectual property rights. Additionally, Service Provider will indemnify, defend and hold harmless the Walgreen Indemnified Parties from and against any and all Damages, and the costs of Walgreen in enforcing this indemnification obligation, arising out of or in connection with bodily harm, death and/or loss and damage to real and tangible personal property caused by the negligence or willful misconduct of Service Provider or any Service Provider Affiliate or subcontractor, or by their respective personnel.

11. MISCELLANEOUS PROVISIONS.

11.1 Assignment. Neither Party shall assign or transfer any of or all of its rights, or delegate any of or all of its duties under these Purchase Order Terms, the Purchase Order or any related Statement or Work, in whole or in part, whether by operation of Law or otherwise, without the prior written consent of the other Party; provided, however, that Walgreen may assign or transfer its rights, or delegate its duties, under these Purchase Order Terms, the Purchase Order or any related Statement or Work, in whole or in part, to an Affiliate of Walgreen or to any successor to, or purchaser of Walgreen's assets or pursuant to a Change in Control (as such term is defined below in this Section). Any assignment in contravention of this Section (e.g., without the consent of the other Party) shall be null and void ab initio; provided, however, that if a Party assigns these Purchase Order Terms, the Purchase Order or any related Statement or Work in contravention of this Section by operation of Law, such assignment shall be voidable at the option of the other Party. Subject to all other provisions herein contained, these Purchase Order Terms, the Purchase Order or any related Statement or

Work shall be binding on the Parties and their successors and permitted assigns. "Change of Control" means: (i) a recapitalization, merger, consolidation or other business combination in which the direct or indirect owners of such Party immediately prior to such transaction own, immediately following the consummation of such transaction, less than 50% of the voting power of the surviving entity; (ii) an acquisition, directly or indirectly through one transaction or a series of transactions, of more than 50% of the (1) equity interests or (2) voting power of a Party; (iii) the acquisition of all or substantially all of the assets of a Party; or (iv) any combination of, or similar transaction to, the foregoing; provided, however, that a Change of Control shall not occur on account of a transaction between a Party and its Affiliates if, immediately following such transaction, there has been no change in the persons or entities who ultimately control the voting power of such Party or the ability to direct the management and policies of such Party.

11.2 Notices. All notices, requests, consents, claims, demands, waivers and other communications hereunder shall be in writing and shall be deemed to have been given: (i) when delivered by hand; (ii) when received by the addressee if sent by a nationally recognized overnight courier (receipt requested); (iii) on the date sent by facsimile or e-mail of a PDF document (with confirmation of transmission) if sent during normal business hours of the recipient, and on the next Business Day if sent after normal business hours of the recipient; or (iv) on the third day after the date mailed, by certified or registered mail, return receipt requested, postage prepaid. Such communications must be sent to the respective Parties at the following addresses (or at such other address for a Party as shall be specified in a notice given in accordance with this Section).

Walgreen: Walgreen Co. 300 Wilmot Road, MS# 3202, Deerfield, Illinois 60015 Attention: Vice President, Group Procurement, With a copy to: Walgreen Co., 104 Wilmot Road MS#1434, Deerfield, Illinois 60015, Attention: Contract Law. Service Provider: to the address listed on the Purchase Order.

11.3 Insurance Requirements. During the term of this Agreement, Service Provider, at its sole cost and expense, shall maintain the insurance coverage detailed below: (a) Workers Compensation Insurance required by applicable state laws; Employers Liability Insurance with limits of not less than \$500,000 each Accident; \$500,000 each Employee - Disease; and \$500,000 Policy Limit-Disease; (b) Commercial General Liability insurance covering bodily injury, including death, and property damage (including loss of use thereof), personal/advertising injury, and products and completed operations, with limits of liability not less than the following amounts: (i) \$2,000,000 Per Occurrence Limit, (ii) \$2,000,000 Personal and Advertising Injury Limit; (iii) \$2,000,000 General

Aggregate (Other than Products-Completed Operations), and (iv) \$2,000,000 Products-Completed Operations Aggregate Limit; (c) Business Auto Liability Insurance covering all owned, non-owned and hired vehicles, with limits of not less than \$2,000,000 per occurrence combined single limit for bodily injury and property damage; (d) Professional Liability Insurance with minimum limits of \$1,000,000 per claim; \$1,000,000 aggregate covering claims due to actual or alleged acts, errors or omissions committed by Service Provider, its independent contractors, agents or employees arising out of the services to be provided under this Agreement. If this insurance is provided on a claims-made basis, Service Provider agrees to maintain continuous coverage during the entire term of this Agreement. If such insurance is terminated or cancelled for any reason, Service Provider agrees to purchase an extended reporting period for a minimum of two years after cancellation with retroactive dates that coincide with or precede the effective date of this Agreement. Service Provider shall be solely responsible for all claims expenses and loss payments within any applicable deductible or self-insured retention. Service Provider will deliver certificates of insurance evidencing the coverage required above prior to execution of this Agreement and annually upon renewal of each policy. Service Provider's insurers must maintain a minimum A-Class VII rating from A.M. Best. Service Provider agrees to advise Walgreen of any material change, cancellation, or non-renewal of the required insurance policies. The receipt of any certificate does not constitute agreement by Walgreen that the insurance requirements in the Agreement have been fully met or that the insurance policies indicated on the certificate are in compliance with all Agreement requirements. The failure of Walgreen to obtain certificates or other insurance evidence from Service Provider shall not be deemed to be a waiver by Walgreens of Service Provider's obligations hereunder. Service Provider agrees that loss or damage to its owned or leased equipment, tools, or supplies used in performance of this Agreement will be at Service Provider's own risk.

11.4 Independent Contractor. Nothing herein shall be construed to create a joint venture, fiduciary relationship or partnership between the Parties. Service Provider is an independent contractor pursuant to these Purchase Order Terms. Neither Party shall have any express or implied right or authority to assume or create any obligations on behalf of or in the name of the other Party or to bind the other Party to any contract, agreement or undertaking with any third party. Neither Party shall be deemed a joint employer of the other's employees. Neither Party's employees shall be deemed "leased" employees of the other for any purpose.

11.5 Severability. If any term or provision of these Purchase Order Terms is invalid, illegal or unenforceable in any jurisdiction, such invalidity, illegality or unenforceability shall not affect any other term or provision of these Purchase Order Terms or invalidate or render unenforceable such term or provision in any other jurisdiction.

11.6 Waiver. No waiver by any Party of any of the provisions hereof shall be effective unless explicitly set forth in writing and signed by the Party so waiving. No waiver by any Party shall operate or be construed as a waiver in respect of any failure, breach or default not expressly identified by such written waiver, whether of a similar or different character, and whether occurring before or after that waiver. No failure to exercise, or delay in exercising, any right, remedy, power or privilege arising from this Agreement shall operate or be construed as a waiver thereof; nor shall any single or partial exercise of any right, remedy, power or privilege hereunder preclude any other or further exercise thereof or the exercise of any other right, remedy, power or privilege.

11.7 Cumulative Remedies. All remedies provided for in these Purchase Order Terms are cumulative and in addition to any other rights and remedies available to either Party at Law, in equity or otherwise.

11.8 Governing Law and Venue. The Parties agree that the rights and obligations of the Parties under the Agreement shall be governed by, and construed in accordance with, the Laws of the State of Illinois and of the United States, without giving effect to the principles of Illinois Law relating to the conflict or choice of Laws.

11.9 Prevailing Party. The prevailing party shall be entitled to recover its costs and reasonable attorneys' fees and expenses incurred in connection with any action or proceeding between Service Provider and Walgreen arising out of or related to this Agreement.

11.10 Covenant of Further Assurances. Walgreen and Service Provider covenant and agree that, subsequent to the execution and delivery of this Agreement and, without any additional consideration, each of Walgreen and Service Provider will execute and deliver any further legal instruments and perform any acts that are or may become necessary to effectuate the purposes of this Agreement, including, where necessary as determined in the sole discretion of Walgreen, by executing any agreement required by Law relating to the handling or dissemination of personally-identifiable health information.

11.11 No Third-Party Beneficiaries. Except with regard to an Affiliate of Walgreen, this Agreement is for the sole benefit of the Parties hereto and their respective successors and permitted assigns (except as otherwise expressly provided herein) and nothing herein, express or implied, is intended to or shall confer upon any other person or entity any legal or equitable right, benefit or remedy of any nature whatsoever under or by reason of this Agreement.

11.12 Publicity. Neither Party will use the name(s), trademark(s), service mark(s) or trade name(s), whether registered or not, of the other Party in publicity or press releases or advertising or in any manner, including customer lists, without that Party's prior written consent. Consent of Walgreen shall not be valid unless obtained from Walgreen's Vice President of Corporate Communications, which consent may be withheld in Walgreen's sole discretion.

11.13 Compliance With Policies. Supplier will read and acknowledge compliance with the Walgreens Boots Alliance (WBA) Sourcing responsibly Declaration of Compliance with regard to business ethics, labor conditions, environmental concerns, health and safety and anti-corruption and bribery. Service Provider agrees to provide Walgreen with evidence of its programs and policies in these areas upon request.

11.14 Payment Due Date: Due to a technical issue with SAP Ariba and the Ariba Network, the payment due date represented in the system for your invoice may not be correct. We are working with SAP Ariba to mitigate. In the interim, to find the actual payment date, please reference our Vendor Accounting Information System (VAIS), 3S portal, available via our SupplierNet site.

Other Information

Attention To: 4641853
Requester email address: STEVEN.KOCLANES@WALGREENS.COM

Company Code: 5096
 Purchasing Unit Name: US Operations

ATTACHMENTS

FY25_HVAC_Reactive_National_TAB_25-09_(4_Locs).pdf (application/pdf)

Please view Ship-to details at item level ...

BILL TO
 Walgreen National
 200 WILMOT RD
 DEERFIELD, IL 60015-4681
 United States

DELIVER TO

Line Items

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
1		Not Available 9022 - TAB Visit - Labor	Material		3,655 (EA)	29 Mar 2026	\$1.00 USD	\$3,655.00 USD	\$0.00 USD

STATUS

3,655 Invoiced	Amount: \$3,655.00 USD
3,655 Unconfirmed	

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
Sales	0	\$3,655.00 USD	\$0.00 USD		STATE MISSOURI: Sales and Use Tax Combined - Invoice Text: *** UNKNOWN ***	

Other Information

Req. Line No.: 1
 Requester: KOCLANES, STEVEN CHARLES
 PR No.: PR810144
 Final Destination.ID: F976
 Final Destination.Name: 1349 E REPUBLIC RD SPRINGFIELD
 Final Destination.Street: 1349 E REPUBLIC RD
 Final Destination.City: SPRINGFIELD
 Final Destination.State: MO
 Final Destination.Country: US
 Final Destination.Postal Code: 65804-7204
 Final Destination.TEL_NUMBER: 4178879451
 Final Destination.Store Number: 009022
 Ship To.ID: F976
 Ship To.Name: 1349 E REPUBLIC RD SPRINGFIELD
 Ship To.Street: 1349 E REPUBLIC RD
 Ship To.City: SPRINGFIELD
 Ship To.State: MO
 Ship To.Country: US
 Ship To.Postal Code: 65804-7204
 Ship To.TEL_NUMBER: 4178879451
 Ship To.Store Number: 009022
 Classification Domain: unspsc
 Classification Code: 7210

Incoterms Information

Incoterm Code:

Incoterm Location:

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
2		Not Available 16133 - TAB Visit - Labor	Material		2,325 (EA)	29 Mar 2026	\$1.00 USD	\$2,325.00 USD	\$0.00 USD

STATUS

2,325
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
Sales	0	\$2,325.00 USD	\$0.00 USD		STATE NORTH CAROLINA: Sales and Use Tax Combined - Invoice Text: *** UNKNOWN ***	

Other Information

Req. Line No.:	2
Requester:	KOCLANES, STEVEN CHARLES
PR No.:	PR810144
Final Destination.ID:	C097
Final Destination.Name:	454 S MAIN ST SPARTA NC
Final Destination.Street:	454 S MAIN ST
Final Destination.City:	SPARTA
Final Destination.State:	NC
Final Destination.Country:	US
Final Destination.Postal Code:	28675-9606
Final Destination.TEL_NUMBER:	3363722101
Final Destination.Store Number:	016133
Ship To.ID:	C097
Ship To.Name:	454 S MAIN ST SPARTA NC
Ship To.Street:	454 S MAIN ST
Ship To.City:	SPARTA
Ship To.State:	NC
Ship To.Country:	US
Ship To.Postal Code:	28675-9606
Ship To.TEL_NUMBER:	3363722101
Ship To.Store Number:	016133
Classification Domain:	unspsc
Classification Code:	7210

Incoterms Information

Incoterm Code:

Incoterm Location:

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
3		Not Available 7549 - TAB Visit - Labor	Material		3,005 (EA)	29 Mar 2026	\$1.00 USD	\$3,005.00 USD	\$0.00 USD

STATUS

3,005
Unconfirmed

Tax

Tax Category	Tax Rate	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
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Category	Rate (%)	Amount	Unit	Description
Sales	0	\$3,005.00 USD	\$0.00 USD	STATE NORTH CAROLINA: Sales and Use Tax Combined - Invoice Text: *** UNKNOWN ***

Other Information

Req. Line No.:	3
Requester:	KOCLANES, STEVEN CHARLES
PR No.:	PR810144
Final Destination.ID:	F700
Final Destination.Name:	4408 NEW BERN AVE RALEIGH NC
Final Destination.Street:	4408 NEW BERN AVE
Final Destination.City:	RALEIGH
Final Destination.State:	NC
Final Destination.Country:	US
Final Destination.Postal Code:	27610-1444
Final Destination.TEL_NUMBER:	9192316419
Final Destination.Store Number:	007549
Ship To.ID:	F700
Ship To.Name:	4408 NEW BERN AVE RALEIGH NC
Ship To.Street:	4408 NEW BERN AVE
Ship To.City:	RALEIGH
Ship To.State:	NC
Ship To.Country:	US
Ship To.Postal Code:	27610-1444
Ship To.TEL_NUMBER:	9192316419
Ship To.Store Number:	007549
Classification Domain:	unspsc
Classification Code:	7210

Incoterms Information

Incoterm Code:
Incoterm Location:

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
4		Not Available 17240 - TAB Visist - Labor	Material		2,885 (EA)	29 Mar 2026	\$1.00 USD	\$2,885.00 USD	\$0.00 USD

STATUS

2,885 Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
Sales	0	\$2,885.00 USD	\$0.00 USD		STATE NORTH CAROLINA: Sales and Use Tax Combined - Invoice Text: *** UNKNOWN ***	

Other Information

Req. Line No.:	4
Requester:	KOCLANES, STEVEN CHARLES
PR No.:	PR810144
Final Destination.ID:	I440
Final Destination.Name:	305 W US HIGHWAY 64 LEXINGTON
Final Destination.Street:	305 W US HIGHWAY 64
Final Destination.City:	LEXINGTON
Final Destination.State:	NC
Final Destination.Country:	US
Final Destination.Postal Code:	27295-2505
Final Destination.Store Number:	017240

Ship To.ID: 1440
Ship To.Name: 305 W US HIGHWAY 64 LEXINGTON
Ship To.Street: 305 W US HIGHWAY 64
Ship To.City: LEXINGTON
Ship To.State: NC
Ship To.Country: US
Ship To.Postal Code: 27295-2505
Ship To.Store Number: 017240
Classification Domain: unspsc
Classification Code: 7210

Incoterms Information

Incoterm Code:

Incoterm Location:

Order submitted on: Wednesday 1 Oct 2025 9:24 AM GMT-05:00
Received by SAP Business Network on: Wednesday 1 Oct 2025 9:24 AM GMT-05:00
This Purchase Order was sent by Walgreens Boots Alliance AN01400813070 and delivered by SAP Business Network.
There are attachment(s) associated with this order that can be viewed online.

Sub-total:	\$	11,870.00	USD
Total Invoiced:	\$	3,655.00	USD
Est. Total Tax:	\$	0.00	USD
Est. Grand Total:	\$	11,870.00	USD