



**Wawa
PURCHASE ORDER**

PO NUMBER **C000029001**
DATE **03/31/25**
PAYMENT TERMS **within 45 days Due net**
SHIPPING TERMS
CURRENCY **USD**
CONTRACT
CONTACT **Michelle Morrison**
 Michelle.Morrison@wawa.com

National TAB Intelligence
1329 E Kemper Rd, Ste 4210
Cincinnati, OH 45246-5100
Attn: Will Turnbough
Will@nationaltab.com

Ship To
490 COUNTY RD 210 W
SAINT JOHNS, FL 32259
WAWA, STORE # 5433
Site: 5433
Attn: Chris Dukes

Bill To
Wawa
Wawa Inc.
260 West Baltimore Pike
Wawa, PA 19063
Attn: Michelle Morrison

Line	Description	Article Number	Site Location	Need By Date	Qty	Unit Price	Total
1	Air Balance report		5433		2,850	Each 1.00	2,850.00

2,850.00 USD

The Wawa, Inc. & Subsidiaries (Wawa) Corporate Articles Terms and Conditions, a copy of which has been provided to you, is incorporated herein by reference. If you do not have a copy of the Wawa Corporate Articles Terms and Conditions, please contact the Buyer for a copy. THIS PURCHASE ORDER IS LIMITED TO THE WAWA CORPORATE ARTICLES TERMS AND CONDITIONS. ANY ADDITIONAL TERMS OR DIFFERENT TERMS IN SELLER'S FORM ARE HEREBY DEEMED TO BE MATERIAL ALTERATIONS AND NOTICE OF OBJECTION TO THEM AND REJECTION OF THEM IS HEREBY GIVEN.

Please ensure that the Wawa Purchase Order and Wawa item reference numbers appears on all cartons, delivery notes, invoices and other correspondence.

Individual items must be labeled with the Wawa item number.

Please notify buyer immediately if you are unable to deliver the full order quantity on date specified.

Refer all questions concerning This Purchase Order To The Buyer Indicated Above.