



Vendor Number: FS639719
 Vendor Name: NATIONAL TAB LLC
 1830 JASPER
 NORTH KANSAS CITY MO 64116

Ship to: KESSENICHS LTD - 105528
 c/o Debbie
 3226 PROGRESS ROAD
 MADISON WI 53716
 Tel. Num. (608)249-5391

PURCHASE ORDER	
Purchase Order number	Date
4502853748	01/09/2025
Vendor Fax:	
Email:	po@nationaltab.com
Contact Name:	
PO Transmitted Via:	External send
Buyer Name:	
Buyer Email:	
Vendor Reference:	

Bill To: Accurex Accounts Payable
 PO Box 410
 Schofield WI 54476-0410
 Email To: fire@accurex.com

Estimated Ship Date: 02/11/2025				SO#: 9438367						
Job Site Address: RACINE HORLICK HIGH SCHOOL 2119 RAPIDS DR RACINE WI 53404				Accurex Rep Info. Salesperson : Brad Borchardt Rep Office: ACCUREX WI IA Phone : 2622277865 Email : PHILLIP.KRAFT@ACCUREX.COM						
Job Site Contact: Contact:: Debbie Email: dvine@kessenichs.com Phone: (608)249-5391										
Ship Via			Cost Ctr	Project	Terms Net 30 - Vendors	Taxable	Non Taxable X	Currency USD		
Line Item	Material Number	Vendor Item	Description	Ordered Quantity	Open Quantity	UM	Price (USD)	Price Unit	In House Due Date (MM/DD/YYYY)	Extended (USD)
00010	484531		SERVICE, STARTUPS	1	1	EA	1,500.00	1 EA	02/11/2025	1,500.00
ExpectedServiceDate				4/1/25						
MM/DD/YYYY										
Miscellaneous Fees				0.0000						

Notes:

**PURCHASE ORDER**

<i>Purchase Order number</i>	<i>Date</i>
4502853748	01/09/2025

TOTAL PO VALUE 1500.0000**Travel Time (hours roundtrip)** 0.0000**Job Name:** Horlick HS, Racine, WI R4**TAG:** Startup and TAB**MARK:** Startup and TAB**SO#: 9438367 Item#: 000490****TOTAL(USD) 1,500.00**



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<i>Purchase Order number</i>	<i>Date</i>
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ACCUREX, LLC - TERMS & CONDITIONS

These Purchase Order Terms and Conditions issued by Accurex, LLC ("Buyer") constitute the entire agreement between Buyer and Supplier. These terms and conditions supersede any terms and conditions contained in Supplier's proposal, invoice, order acknowledgement or other documentation.

No waiver or modification or additions to the terms of this order shall be valid unless in writing and signed by the parties. Buyer shall not be billed at prices higher than those stated on the front of this order.

Supplier warrants and covenants that Supplier has all the licenses, permits and has met all other requirements, codes and regulations to be able to install kitchen ventilation and fire detection and suppression equipment and provide all the goods and services specified in this purchase order.

Supplier further represents and warrants the goods, items and services covered hereunder will conform to applicable specifications, instructions, drawings, data and samples will be merchantable, of good material and workmanship, free from defects and will be fit and sufficient for the purpose intended. Supplier shall pass through to Buyer any warranties it obtains from any third party suppliers or providers.

Supplier understands and agrees that Buyer has the right to pass on these warranties to Buyer's customers.

Time is of the essence. Neither party shall be liable for defaults or delays due to Acts of God or the public enemy, acts or demands of any Government or any Governmental agency, strikes, fires, floods, accidents, or other unforeseeable causes beyond its control and not due to its fault or negligence.

Supplier agrees to procure and at all times maintain comprehensive general liability coverage in an amount of not less than \$1,000,000 dollars per occurrence and worker's compensation insurance as is required by the state where the work is being performed.

Supplier understands and agrees that Supplier is an independent contractor and is not the employee or agent of Buyer.

Supplier agrees to fully observe and comply with all applicable international, federal, state and local laws, rules, regulations and orders pertaining to the services, Goods and sale of the Goods ordered, and, upon request Supplier agrees to defend, indemnify and hold harmless Buyer, customers and users of its Goods or services against all suits at law or in equity and from all damages, claims and demands arising out of the death or injury, to any person or damage to any property resulting in any way from the Goods, items or services hereby ordered, and, upon the tendering of any suit or claim to Supplier, to defend the same at Supplier's expense as to all costs, fees and damages.

The validity, interpretation and performance of these terms and conditions shall be governed by the laws of the state of Wisconsin. Supplier consents to jurisdiction in the Circuit Court of Marathon County, Wisconsin or the Federal District Court for Eau Claire the Western District of Wisconsin. Any claim, demand or suit of any kind against Buyer must be brought within one year of the time in which such cause of action accrued.

Payment for any undisputed invoice shall be made within 30 (thirty) days following the receipt of the invoice for all accepted and conforming Goods.