

**FW: New WO - W1039388 - Flynn Restaurant Group - Arby's - 8380 - Tesson Ferry - 8380**

Will Turnbough <Will@nationaltab.com>

Tue 7/12/2022 9:38 AM

To: Purchase Orders <po@nationaltab.com>; Claudia Garcia <cgarcia@nationaltab.com>

New work order for Arby's revive - ready any time

Price = \$1550

Claudia - please put down for week of 8/22



**Will Turnbough** | VP National Markets  
NEBB Certified Professional

**National TAB**

**D:** (513) 889 8927 • **M:** (314) 954 6244 • **O:** (855) 682 6822  
[www.nationaltab.com](http://www.nationaltab.com) • [linkedin](#) • [facebook](#) • [twitter](#)



**From:** no-reply@ecotrak.com <no-reply@ecotrak.com>

**Sent:** Tuesday, July 12, 2022 8:21 AM

**To:** Will Turnbough <Will@nationaltab.com>

**Subject:** New WO - W1039388 - Flynn Restaurant Group - Arby's - 8380 - Tesson Ferry - 8380

**Importance:** High



Dear National TAB,

You have a Work Order from Flynn Restaurant Group. Please **Accept** or **Reject** the work order or click the link below to review more information.

[Accept](#)[Reject](#)[Review Work Order](#)**Location info:**

Arby's - 8380 - Tesson Ferry 8380  
12698 LAMPLIGHTER SQ, [\[MAP\]](#)  
Saint Louis, MO 63128  
314-729-7593

**Vendor info:**

National TAB  
1126 Swift Street,  
Kansas City, MO 64146  
513-889-8927

The Work Order Details are as follows:

**Date:** 07/12/2022 08:20 AM

**Work Order:** 1039388

**Priority:** L7 - 30 Days

**Asset:** HVAC Test & Balance Report ([history](#))

**Problem Type:** HVAC Test and Balance Needed

**WO Description:** Hello, Please use this WO to compete a T&B report.

Once complete, please send to [jmcelroy@flynnrg.com](mailto:jmcelroy@flynnrg.com).

**Not to Exceed:** \$2,000.00

**Requested by:** Jeff McElroy



Overtime is NOT approved for this Work Order. Please provide a Proposal if the Work Order will exceed the Not to Exceed (NTE).

Email ID: 1850228



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