



Vendor Number: FS639722  
 Vendor Name: NATIONAL TAB  
 PO BOX 40531  
 CINCINNATI OH 45246

Ship to: A. C. KLOPF - 143582  
 c/o Ed Bremer  
 524 S FRANKLIN  
 SAGINAW MI 48607  
 Tel. Num. (989)754-0403

| PURCHASE ORDER               |                    |
|------------------------------|--------------------|
| <b>Purchase Order number</b> | <b>Date</b>        |
| 4502770296                   | 09/03/2024         |
| 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: 11/04/2024   |                 |             |                                   | SO#: 9365289   |                           |         |                  |                 |                                |                |
|---|-----------------|-------------|-----------------------------------|--|---------------------------|---------|------------------|-----------------|--------------------------------|----------------|
| Job Site Address: CULVERS (S)<br>NORTH GETTY STREET<br>MUSKEGON MI 49442                    |                 |             |                                   | Accurex Rep Info. Salesperson : Brad Borchardt<br>Rep Office: ACCUREX WI IA<br>Phone : 2622277865<br>Email : WI.IA@ACCUREX.COM |                           |         |                  |                 |                                |                |
| Job Site Contact: Contact:: Ed Bremer<br>Email: ebremer@acklopf.com<br>Phone: (989)754-0403 |                 |             |                                   |  |                           |         |                  |                 |                                |                |
| Ship Via  |                 |             | Cost Ctr                          | Project  | Terms<br>Net 30 - Vendors | Taxable | Non Taxable<br>X | Currency<br>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   | 484534          |             | SERVICE, INSTALLATIONS - ACCT MGR | 1  | 1                         | EA      | 3,550.00         | 1 EA            | 11/04/2024                     | 3,550.00       |
| Product Type  |                 |             |                                   | TEST AND BALANCE   |                           |         |                  |                 |                                |                |
| Vendor Quote Number   |                 |             |                                   | Q1234  |                           |         |                  |                 |                                |                |

Notes:



| <b>PURCHASE ORDER</b>        |                   |
|------------------------------|-------------------|
| <i>Purchase Order number</i> | <i>Date</i>       |
| <b>4502770296</b>            | <b>09/03/2024</b> |

**Job Name:** Culvers Muskegon, MI (S)  
**TAG:** Startup & Balance  
**MARK:** Startup & Balance

**SO#: 9365289 Item#: 000410**

**TOTAL(USD) 3,550.00**



| <b>PURCHASE ORDER</b>        |             |
|------------------------------|-------------|
| <i>Purchase Order number</i> | <i>Date</i> |
| 4502770296                   | 09/03/2024  |

## 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.