



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

Ship to: Pilot Travel Center #467
 c/o Maura Fry
 4105 Loop 1604
 I-37, exit 125
 San Antonio TX 78264
 Tel. Num. (865)474-3767

PURCHASE ORDER	
Purchase Order number	Date
4502975105	06/25/2025
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: 08/13/2025				SO#: 9598440						
Job Site Address: PILOT TRAVEL CENTER 4105 LOOP 1604 I-37, EXIT 125 SAN ANTONIO TX 78264				Accurex Rep Info. Salesperson : Mark Bowman Rep Office: ACCUREX CENTRAL CAROLINAS CHARLOT Phone : 8285791123 Email : MARK.BOWMAN@ACCUREX.COM						
Job Site Contact: Contact: Email: Phone:										
			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	484534		SERVICE, INSTALLATIONS - ACCT MGR	1	1	EA	900.00	1 EA	08/13/2025	900.00
ExpectedServiceDate				09/08/2025						
MM/DD/YYYY										
Product Type				INSTALLATION						

Notes:

**PURCHASE ORDER**

<i>Purchase Order number</i>	<i>Date</i>
4502975105	06/25/2025

Vendor Quote Number NTAB

Job Name: PFJ 467 San Antonio TX
TAG: Factory Commissioning
MARK: Factory Commissioning

SO#: 9598440 Item#: 000020

TOTAL(USD) 900.00



PURCHASE ORDER	
<i>Purchase Order number</i>	<i>Date</i>
4502975105	06/25/2025

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.