



PURCHASE ORDER

2655 Fortune Circle West Suite E
 Indianapolis, IN 46241
 (317) 638-5363

Purchase Order: N22208002
Date: 08/17/2022
Vendor Code: NAT101
Job: N22208
 CARMAX 7179 Milwaukee, WI

TO NATIONAL TEST & BALANCE INC
 8238 HYLAND DRIVE
 NINEVEH, IN 46164

SHIP TO

| SHIP VIA | TERMS | DATE REQUIRED | FREIGHT TERMS |
|----------|--------------|---------------|---------------|
| BEST WAY | NET 30 | | BEST WAY |
| F.O.B | INSTRUCTIONS | | GIVEN TO |
| | | | JERRI KEGLEY |

| QUANTITY | DESCRIPTION | PHASE | COST CODE | UOM | UNIT COST | AMOUNT |
|----------|--------------|-------|-----------|-----|-------------------|------------|
| 1.000 | National T&B | | VEND | EA | 4,855.00000 | 4,855.00 |
| | | | | | Sub Total: | \$4,855.00 |
| | | | | | Sales Tax: | \$0.00 |
| | | | | | Freight: | \$0.00 |
| | | | | | P/O Total: | \$4,855.00 |

Please note:

- Vendor shall coordinate time and date of arrival with installing contractor prior to mobilization.
- Vendor shall notify installing contractor upon completion and prior to demobilization.
- Vendor shall provide all reports and customer correspondence to Comfort Systems USA Strategic Accounts. Comfort Systems USA Strategic Accounts is responsible for all correspondence to the customer.
- Failure of vendor to coordinate with installing contractor or to send reports and correspondence to CSUSA SA may result in non-payment of invoice.

By signing this agreement, I acknowledge and accept the terms of Comfort Systems USA, Inc.'s Supplier Code of Conduct, which is available under the Governance tab at investors.comfortsystemsusa.com.

CSUSA Strategic Accounts

By _____
 Ebony M.
 NA Construction