



# CHANGE ORDER

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

**Purchase Order:** N22208002  
**Change Order:** 00000001  
**Date:** 08/31/2022  
**Vendor Code:** NATI01  
**Job:** N22208  
 CARMAX 7179 Milwaukee

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

**SHIP TO**

THIS P/O HAS BEEN CHANGED

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
1.000	Cancelled **ADDED**		VEND	EA	-4,855.00000	-4,855.00

**Sub Total:** \$0.00  
**Sales Tax:** \$0.00  
**Freight:** \$0.00  
**P/O Total:** \$0.00

**Original Purchase Order:** \$4,855.00  
**Total Change Orders to Date:** \$-4,855.00  
**Original + Change Orders:** \$0.00

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](http://investors.comfortsystemsusa.com).

CSUSA Strategic Accounts

By \_\_\_\_\_  
 Ebony M.  
 NA Construction