



**Wawa**  
**PURCHASE ORDER**

PO NUMBER           **C000041533-2**  
 DATE                   **01/12/26**  
 PAYMENT TERMS       **within 45 days Due net**  
 SHIPPING TERMS  
 CURRENCY             **USD**  
 CONTRACT  
 CONTACT               **Jeffrey Larkin**  
                              **Jeffrey.Larkin@wawa.com**

**National TAB Intelligence**  
 1329 E Kemper Rd, Ste 4210  
 Cincinnati, OH 45246-5100  
 Attn: Will Turnbough  
 Will@nationaltab.com

**Ship To**  
 RT 322 & FERGUSON  
 VALLEY RD  
 YEAGERTOWN, PA 17099  
 WAWA, STORE# 8245  
 Site: 8245  
 Attn: Jeffrey Larkin

**Bill To**  
 Wawa  
 Wawa Inc.  
 260 West Baltimore Pike  
 Wawa, PA 19063  
 Attn: Jeffrey Larkin

**Current Lines**

Line	Description	Article Number	Site Location	Need By Date	Qty	Unit	Price	Total
1	Air Balance Report		8245		1	Each	2,850.00	2,850.00
2	PRE-TAB inspection scope		8245		1	Each	1,500.00	1,500.00
							<b>2,850.00 USD</b>	
							<b>4,350.00 USD</b>	

**Added Lines**

Line	Description	Need By Date	Qty	Unit	Price	Total
2	PRE-TAB inspection scope		1	Each	1,500.00	1,500.00

The Wawa, Inc. & Subsidiaries (Wawa) Corporate Articles Terms and Conditions, a copy of which has been provided to you, is incorporated herein by reference. If you do not have a copy of the Wawa Corporate Articles Terms and Conditions, please contact the Buyer for a copy. THIS PURCHASE ORDER IS LIMITED TO THE WAWA CORPORATE ARTICLES TERMS AND CONDITIONS. ANY ADDITIONAL TERMS OR DIFFERENT TERMS IN SELLER'S FORM ARE HEREBY DEEMED TO BE MATERIAL ALTERATIONS AND NOTICE OF OBJECTION TO THEM AND REJECTION OF THEM IS HEREBY GIVEN.

Please ensure that the Wawa Purchase Order and Wawa item reference numbers appears on all cartons, delivery notes, invoices and other correspondence.

Individual items must be labeled with the Wawa item number.

Please notify buyer immediately if you are unable to deliver the full order quantity on date specified.

Refer all questions concerning This Purchase Order To The Buyer Indicated Above.