





<b>PURCHASE ORDER</b>
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Date: 03/19/26

**R C C Associates, Inc.**  
 255 Jim Moran Blvd.  
 Deerfield Beach, FL 33442  
 Phone (954) 429-3700  
 Fax: (954) 429-3786

Project # **4314**  
 Contract # **SFPO 004**  
 Vendor No.  
 Purchase Order No.

1. **DEFINITION OF PURCHASER.** The term "purchaser" wherever it is used herein shall mean R C C Associates, Inc., or its successors or assigns, acting in a capacity as either an independent contractor or agent for the Owner as indicated on the face of this Purchase Order.
2. **RISK OF LOSS.** Risk of loss shall remain on seller until delivery to Purchaser in accordance with Purchaser's instructions.
3. **PROMPTNESS AND DELIVERY.** Delivery of materials and performance of labor at any time or times specified are of the essence of this Purchase Order. Deliveries are to be made at the place, in the quantities and at the times specified in instructions set forth herein or in other written instructions which may from time to time be furnished by the Purchaser. Purchaser may from time to time change, in writing, delivery instructions or direct that shipments or work be temporarily suspended. Seller shall make no commitments for material or production arrangements in excess of the amount or in advance of the time necessary to comply with Purchaser's delivery or performance instructions.
4. **PAYMENTS.** It is specifically understood and agreed that the Seller and Purchaser acknowledge that there is a risk that the Owner, in breach of its contract with Purchaser, may make late payments or may, under other circumstances, not make payments to the Purchaser. The parties furthermore acknowledge their agreement that they shall share the risk in the same proportion to their entitlement to such portion of the payments due from Owner to Purchaser for their respective work and fees together with that of all other sellers and/or subscribers on the project. As a consequence of the foregoing understanding and consistent with that allocation of risk, the Seller agrees that the Purchaser's receipt of payment from Owner on behalf of Seller's invoices shall be, to the fullest extent provided by law, a condition precedent to the right of the Seller to receive timely payment from Purchaser. Therefore, Seller agrees that it shall wait a reasonable period of time to receive payment so as to afford Purchaser the opportunity to seek and obtain payment from Owner and that Seller shall not be entitled to receive any payment from Purchaser which Purchaser has not received from the Owner on behalf of the work performed by Seller until the expiration of such reasonable period of time. Seller and Purchaser agree that ten dollars (\$10) of the amount Purchaser pays to Seller pursuant to this Purchase Order is consideration for the acceptance and agreement by Seller to the payment terms set forth herein.
5. **MODIFICATIONS.** The terms, instructions and conditions on the face and in the body of this purchase Order (and any attachments hereto signed by the parties) constitute the entire agreement between the parties hereto and any modification of this Purchase Order to be valid must be in a written change order and signed by the Purchaser's authorized representative. Seller's commencement of performance of such change order shall be deemed Seller's agreement to the terms of such change order, even if seller fails to sign such change order. The receipt by Purchaser of any quotation, form, sales confirmation or other document or instrument from Seller shall not, in the absence of a written acknowledgment by purchaser expressly agreeing to same, have the effect of changing in any manner or adding to the terms and conditions hereof.
6. **TAXES.** The prices to Purchaser specified herein for the material covered by this Purchase Order include all applicable federal, state and local taxes currently in force or hereafter enacted. Subject to the foregoing, any applicable sales or use tax must be specifically identified on Seller's invoices to Purchaser.
7. **INDEMNITY.** Without limitation of any other right or remedy available to Purchaser, Seller shall protect, defend, indemnify and hold Purchaser harmless from and against any and all claims, losses, damages, liabilities, fines, penalties, costs and expenses (including attorney's fees) directly or indirectly arising out of or resulting from (i) Seller's refusal or failure to perform or observe any of seller's agreements, undertakings, warranties or obligations referred to hereunder, or (ii) any actual or alleged injury or death to any person or damage to any property in any manner arising out of or incident to or claimed to arise out of or incident to the performance of this Purchase Order. Seller and Purchaser acknowledge that ten dollars (\$10) of the amount Purchaser pays to Seller pursuant to this Purchase Order has been paid in consideration of seller agreeing to the defense, indemnity and hold harmless obligations herein.
8. **ASSIGNMENT.** Any assignment by Seller of any of its rights or obligations under this Purchase Order without prior written consent of Purchaser shall be null and void and without force or effect. Purchaser shall in its sole discretion have the option to assign this Order to an Assignee without the necessity of obtaining the approval of the Seller.
9. **COMPLIANCE WITH LAWS.** Seller (and the materials to be furnished hereunder) shall comply with all applicable federal, state and local laws and with all applicable rules, regulations and orders issued thereunder. Seller shall provide Purchaser with such certificates of compliance with all applicable federal, state and local laws, ordinances, rules, regulations and orders as Purchaser may from time to time request.
10. In the event of default by Purchaser or its Assignee, Seller shall provide a minimum of thirty (30) days prior written notice to Purchaser and Assignee, of the default and shall provide Purchaser and Assignee with the ability to cure any such default before taking any further action with respect to such default.
11. The Equal Opportunity Clause in Section 202, Paragraphs 1 through 7 of the Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of federal Contract Compliance Programs are incorporated herein by specific reference.
12. **FAILURE OF PERFORMANCE AND REMEDIES.** A failure or refusal to perform or observe any of Seller's agreements, undertakings, warranties or other obligations under this Purchase Order by Seller shall be cause for cancellation and Purchaser shall have no further obligation hereunder. Without limitations of the foregoing, any materials and/or labor which at any time, whether before or after delivery, payment and/or utilization in the Project, fail to conform to any descriptions, specifications, or provisions contained in this Purchase Order, or fail to satisfy any of Seller's express or implied warranties, or are shipped other than in quantities or not at the time and place specified in the Purchaser's delivery instruments, or other than in containers or packages conforming to Purchaser's specifications (or in the absence of such specifications, in recognized standard containers), or which are otherwise not in conformance with the Purchase Order shall be deemed "non-conforming materials and/or labor". If Seller provides or utilizes any non-conforming materials and/or labor, Purchaser, without limitation of any other right or remedy Purchaser may have, may: (1) require Seller to repair or replace, at Purchaser's option, such materials and/or labor at Seller's expense;





**PURCHASE ORDER**

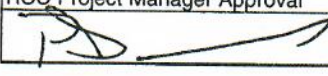
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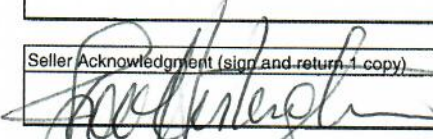
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5. MISCELLANEOUS. This Purchase Order shall be governed by the laws of the state in which the Project is located. If any term or condition of this Purchase Order shall be held invalid or unenforceable, the remainder of this Purchase Order shall continue valid and enforceable to the fullest extent permitted by law. All provisions of this Purchase Order, which by their terms may require performance after cancellation, shall survive any such cancellation. In the event of a default by Purchaser or its Assignees, Seller shall provide a minimum of thirty (30) days prior written notice to Purchaser or Assignee, of the default and shall provide Purchaser and Assignee with the ability to cure any such default before taking any further action with respect to such default.


**R C C Associates, Inc.**

RCC Project Manager Approval	Date
	3/19/26

RCC Project Executive Approval	Date

Seller Acknowledgment (sign and return 1 copy)	Date
	3/27/26

CC: Seller, Acknowledgement, Accounting, COR, File

		Avalon Park	
		Orlando, Florida	
		855-682-6822	
		bids@nationaltab.com	
Client:	RCC Associates	Project:	Delmar
Email:	slucato@rccassociates.com	QUOTE #:	2026-3-16-8J9
ATTN:	Shelby Lucato	BID DATE:	3/16/2026
Address:	Florida	Jobsite location:	West Palm Beach FL

Thank you for allowing National TAB this opportunity to bid on the testing and balancing of this project. The following is our understanding of the scope of work and the associated cost.

Equipment:	Qty.:	Equipment:	Qty.:
AHUs	9	Traverses	
DOAS	3	Air Devices	
Kitchen Hoods	4	Document & Design Review	1
Exhaust Fans	3	Pre-Grid (Walk Thru) ADD	1
KEFs	3	OPTION	
		Travel/lodge	

**SCOPE OF WORK:**

1. NO Lift included in Base NET Price If required to access Air Devices & Assets & MC / GC cannot provide, Add OPTION 1 Below for Lift Rental Cost
2. TAB of listed equipment
3. Design Review of Documents, Dwgs, & Submittals with written report back with any suggestions & confirm systems can be Balanced properly
4. OPTIONAL ADD PRICE - Site Readiness Walk-Thru and Recommendations to be performed once all Assets are installed & main ductwork installed (Before Ceilings Installed). Report Will be provided with Site Readiness and recommendations of any issues that may be found prior to completion of HVAC work.
5. Includes Final Performance Test to be done Prior to CO for Hood Capture & Building Pressurization Testing

This proposal includes a written report to be submitted upon completion of all work by National TAB.

**TOTAL TAB ONLY PRICE = \$ 8,845.00**  
**PREGRID WALKTHRU ADD \$ 1300.00**  
**ADD LIFT RENTAL (IF REQUIRED) \$ 900.00**

Any parts if required will be additional. However, no parts will be provided without initial approval unless National TAB, LLC has agreed with the client for a set fee to perform specific task. Lift rental to be additional if required if not provided by owner or GC. Work to be performed 1<sup>st</sup> shift only.

**Not included in price:** Prevailing Wage, Sound and Vibration testing, Indoor Air Quality testing, Domestic Water testing, and Pre-testing is not included unless price is specified separately above.

WE HEREBY PROPOSE to furnish labor complete in accordance with NATIONAL TAB specifications, for the sum of: Eleven Thousand Forty Five US Dollars and Zero Cents and any selected options stated above. Payment to be made as Terms as specified by our acct department. New accounts are required to fill out a credit application.

<p><b>Acceptance of proposal</b> - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made in accordance to terms agreed upon.</p> <p>Client Signature _____</p> <p>Client Date of Acceptance _____</p>	<p><b>Authorized Signature for NT:</b></p> <p style="text-align: center;"><u>Joe Hertenstein</u></p> <p>Date: <u>03/16/26</u></p>
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