

151151

Purchase Order

TO <i>National TAB</i>		SHIP TO <i>BSCC</i>	
ADDRESS <i>1126 Swift St.</i>		ADDRESS <i>13145 S. Black FoB Rd.</i>	
CITY, STATE, ZIP <i>NKC, MO 64116</i>		CITY, STATE, ZIP <i>Olathe, KS 66062</i>	
DATE <i>2/10/25</i>	DATE REQUIRED <i>ASAP</i>	TERMS <i>Net 30</i>	HOW SHIPPED <i>---</i>
REQ. NO. OR DEPT.		FOR	
		<i>Const. BSCC</i>	

QUANTITY ORDERED	QUANTITY RECEIVED	PLEASE SUPPLY LISTED ITEMS BELOW	PRICE	UNIT
1		<i>1/23/25 Q JMH-NT- 17637</i>		
2				
3		<i>TAB for BSCC</i>		
4		<i>(4) RTU'S - Exhaust Fan</i>		
5		<i>(17) FPUAUS - Air Devices</i>		
6			<i>5,230.00</i>	
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*Tax Exempt*


IMPORTANT

Purchase Order Number must appear on all invoices - packaging, etc.  
 Please notify us immediately if you are unable to complete the order by date specified.

Please send \_\_\_\_\_ copies of your INVOICE with ORIGINAL BILL OF LADING.

PURCHASING AGENT  


ORIGINAL

 Comfort. Under control.		1126 Swift St.	
		North Kansas City, MO 64116	
		855-682-6822	
		bids@nationaltab.com	
Client:	Airtech Mechanical Services	Project:	Beautiful Savior Lutheran Church
Email:	aaron@airtechkc.com	QUOTE #:	JMH-NT-17637
ATTN:	Aaron Fithian	BID DATE:	1/23/2025
Address:		Jobsite location:	13145 S Black Bob Rd - Olathe, KS

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.:
RTUs	4	Exhaust Fans	3
FPVAVs	17	Air Devices	

**SCOPE OF WORK:**

1. TAB of listed equipment
2. Ductless systems TAB is not required per NEBB Procedural Standards

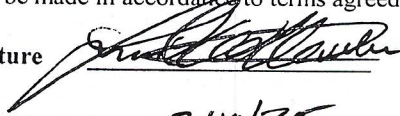
This proposal includes a written report to be submitted upon completion of all work by National TAB.

**TOTAL PRICE = \$ 5,230.00**

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, 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: Five Thousand Two Hundred Thirty US Dollars and Zero Cents and any selected options stated above. Payment to be made 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 <u>2/10/25</u> PO 151151</p>	<p><b>Authorized Signature for NT:</b></p> <p style="text-align: center;"><u>Scott Springer</u></p> <p>Date: <u>01/23/25</u></p>
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