



# PURCHASE ORDER

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

**Purchase Order:** N21050002  
**Date:** 03/23/2021  
**Vendor Code:** 243233  
**Job:** N21050  
 CARMAX 7159 Modesto, CA

**TO** NATIONAL TAB LLC  
 1329 E. KEMPER ROAD  
 P.O. BOX 40531  
 CINCINNATI, OH 45246

**SHIP TO**

SHIP VIA	TERMS	DATE REQUIRED	FREIGHT TERMS
BEST WAY	NET 30		BEST WAY
F.O.B	INSTRUCTIONS	GIVEN TO	
		SANDY SHARMAN	

QUANTITY	DESCRIPTION	PHASE	COST CODE	UOM	UNIT COST	AMOUNT
1.000	National TAB		VEND	EA	8,505.00000	8,505.00
					<b>Sub Total:</b>	\$8,505.00
					<b>Sales Tax:</b>	\$0.00
					<b>Freight:</b>	\$0.00
					<b>P/O Total:</b>	\$8,505.00

Please note:

- Vendor shall coordinate time and date of arrival with installing contractor prior to mobilization. Installing Contractor Contact: Jerry Davis C:925-609-2400
- 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.

CSUSA Strategic Accounts

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