PURCHASE ORDER



nexAir, LLC P.O. Box 42047 Memphis, TN 38174-2047

PURCHASE ORDER: 11082962

DATE: 09/19/25

VENDOR NUMBER: 4999 EMAIL PAGE: 01

KOIKE ARONSON, INC P O BOX 74008923 CHICAGO IL 60674-8923

Ph: 585-492-2400 Fx: 585-492-3729

NAK CONSTRUCTION SERVICES LLC ATTN PO 20000 140 SOUTH HOLLAND DRIVE

PENDERGRASS GA 30567

SHIP VIA BEST WAY

OUR P.O. NUMBER MUST APPEAR ON ALL PACKING SLIPS, CARTONS AND INVOICES.

VENDOR NUMBER	FREIGHT TERMS	REQUIRED DATE	PAYMENT TERMS	(REPAID F.O.B. POINT	B/O ACK
4999	\$2000.00 FPP	09/26/25	Net 45	1	res es	Yes

ERIN-NAK

LINE	QUANTITY	UOM	SUP	ITEM	ITEM DESCRIPTION	UNIT PRICE	EXTENDED PRICE	DUE DATE
				***** DR	OP SHIP			
001		EA		107D73 MFG PA		19.80		09/26/25
002		EA		107D74 MFG PA		19.80		09/26/25
*003	10	EA	KOI	ZTIP107D75	TIP 107D7 #5 HIGH SPEED NATURAL GAS CUTTING TIP	18.00	180.00	09/26/25
		PO 20	000					
	Plea Vend	se Ema lorConi	iil (or Fax Confirmati ations@nexAir.com	on of Pricing and Availability to or 901-523-6882	:		
				Please Call 901				
		lorInvo -		or Mail Invoices s@nexAir.com				
	Attı			s Payable				
				3174-2047				
						SUBTOTAL TOTAL	378.00	
				<u> </u>	AUTHORIZED SIGNATURE			