

Panama City Bay County Airport and Industrial District 6300 West Bay Parkway Box A Panama City, Florida 32409

Purchase Order

MSDS Required

PO Number 16925

Telephone (850) 636-8950 Fax (850) 785-5674

Price Quotation Summary for Purchases Over \$500.00

\$540,310.95 NS Corporation \$544,407.28 National Carwash Solutions

*** Attach written quotation

or bid as required ***

3/13/20 Date Signature Requested By: Received: Approval:

1



235 WEST FLORENCE AVE. INGLEWOOD, CA 90301 Tel: 310-412-7074 Fax: 310-412-1196

Fax: 310-412-1196 www.nswash.com

Invoice



Invoice Number: 0111067-IN Invoice Date: 5/9/2022

Order Number: 2_2038 Order Date 4/4/2022

Salesperson: VICTOR SANCHEZ

Customer Numbe0007506

Sold To:

Ship To:

PANAMA CITY BAY COUNTY AIRPORT & INDUSTRIAL DIST.
6300 WEST BAY PARKWAY BOX A PANAMA CITY, FL 32409

NORTHWEST FLORIDA BEACHES INT'L AIRPORT 6300 WEST BAY PARKWAY PANAMA CITY, FL 32409

Customer P.O.		Ship VIA		Terms	Tax Schedule	
16925	FREIGHT			NET 30 DAYS		AVATAX
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
ALUM-100 /	EACH	5.00	5.00	0.00	1,968.52	9,842.60
Single manifold aluminum arc Space required: 6 feet Optional Arch Powder Coatin PRE SOAK CHEMICAL A	ng: \$200.00	ing, 96" vehicle clearance	with PVC piping.			
*MISC /	EACH	5.00	5.00	0.00	1,300.00	6,500.00
PRE WIRE TRAY						
SCR-100-1 /	EACH	5.00	5.00	0.00	452.52	2,262.60
Center sections safety curb ra sides & cleats, additional 5 foo Standard height: 4". 4008-0025 / 520-2006		uide system with plastic s	sleeves an both	0.00	1.133.25	5,666.25
Blue - White Model C15N404>		0.00	0.00	0.00	1,100.20	5,000.25
* Max Volume = 10.6 Oz / Min * Use with Auto Hand Wax For	; Max Psi = 70.	. High volume.				
Note: All pumping systems include n Low pressure "shut off" contro ECO5-TB-X /			5.00	0.00	57,285.96	286,429.80

APPROVED FOR PAYMEN

R 5/24/22 R 5/24/2022

Continued



235 WEST FLORENCE AVE. INGLEWOOD, CA 90301 Tel: 310-412-7074 Fax: 310-412-1196

*FOR TUNNEL SYSTEMS OR ANTI COLLISION

EACH

5.00

REQUIRING A RELAY BOX USE "SYS-90-TUNNEL" MACHINE ACTIVATION

RC-300/

www.nswash.com

Invoice

Invoice Number: 0111067-IN Invoice Date: 5/9/2022

Order Number: 2_2038 Order Date 4/4/2022

Salesperson: VICTOR SANCHEZ

Page:

2

Customer Numbe0007506

MAY 12 2022 By:

Sold To:

Ship To:

PANAMA CITY BAY COUNTY AIRPORT & INDUSTRIAL DIST.
6300 WEST BAY PARKWAY BOX A
PANAMA CITY, FL 32409

NORTHWEST FLORIDA BEACHES INT'L AIRPORT 6300 WEST BAY PARKWAY PANAMA CITY, FL 32409

Customer	P.O. Sh	Ship VIA		Terms	Tax Schedule	
6925	FREIGHT			NET 30 DAYS	AVATAX	
Item Num	ber Unit	Ordered	Shipped	Back Ordered	Price	Amount
vehicle clearance. F rocker panel washer the entrance of the st SYSTEM INCLUDE One pair wrap-a-rou Soft fiber top washe Motor control panel Driver side utility cor One pair rocker pan Lammscloth. Air hose activation. PVC piping with noz Dema bypass chemi	and washers with two 1/2 HP ele r & 1 HP electric motor assemb (UL Approved). Innection. el washers with 1/2 HP electric zles. ical injection & solenoid. framework, 96-inch vehicle clea	One pair flex-a-round was cleaning system. The warming. actric motor assembly. ly. motor assembly, availab	shers, one pair vrap brushes are at			
DIA-100 final rinse a Soft start.	rch with electric eye activation,	PVC solenoid & check v	alves.			
AISC /	EACH	5.00	5.00	0.00	4,000.00	20,000.00
FOAM BRUSH (OPTION					
YS-90 /	EACH	5.00	5.00	0.00	1,159.96	5,799.80
Electric eye activation	ITTER AND RECEIVER SYSTI on system complete for car was lockets, EMITTER (#5025-0008)	h systems with (2) alumir				-,-

5.00

0.00

5,056.88

Continued

25,284.40



NS CORPORATION
235 WEST FLORENCE AVE.
INGLEWOOD, CA 90301
Tel: 310-412-7074

Fax: 310-412-1196

www.nswash.com

Invoice Number: 0111067-IN Invoice Date: 5/9/2022

Order Number: 2_2038 Order Date 4/4/2022

Salesperson: VICTOR SANCHEZ

Page:

3

Customer Numbe0007506

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PANAMA CITY BAY COUNTY AIRPORT & INDUSTRIAL DIST.
6300 WEST BAY PARKWAY BOX A
PANAMA CITY, FL 32409

NORTHWEST FLORIDA BEACHES INT'L AIRPORT 6300 WEST BAY PARKWAY PANAMA CITY, FL 32409

Custon	ner P.O. Ship	VIA	F.O.B.	Terms	Tax Sc	hedule
16925	FREIGHT			NET 30 DAYS		AVATAX
Item N	umber Unit	Ordered	Shipped	Back Ordered	Price	Amount
Complete below	ground water recovery system to be	used with underground	clarifier.			
Foot Valve - 2* Barrel Screen PAC I Particle A Pressure Relief For motor starter	C Motor entrifugal Pump with Prime Tank Accelerator f Valve r with main disconnect switch add: \$					
Low pressure "Si For TEFC motor	hut Off" control available to add to sta	arter panel, add: \$315.0	0 to cost of panel.			
*MISC/	EACH	5.00	5.00	0.00	250.00	1,250.00
ECP-3 HP /	DRS FOR RC-300 EACH Control Panel with Disconnect Switch.	5.00	5.00	0.00	1,559.95	7,799.75
	L. Approved. with 1 Motor Starter. ns to Main Panels. EACH	5.00	5.00	0.00	2,695.78	13.478.90
2 HP In-line elect	tric power pump system.					10,110.00
Note: Booster pump int Not For Use With	tended to increase Incoming city waten Tanks.	er pressure.				
Low pressure "sh	ems include magnetic starter with dis nut off" control available for pumping : CITY WATER PRESSURE FOR RII	systems, add: \$315.00.	ER BY PASS TO SYSTEM			
FW-MKUP /	EACH	5.00	5.00	0.00	760.81	3,804.05

Continued



235 WEST FLORENCE AVE. INGLEWOOD, CA 90301 Tel: 310-412-7074

Fax: 310-412-1196 www.nswash.com

Invoice

Invoice Number: 0111067-IN Invoice Date: 5/9/2022

Order Number: 2_2038 Order Date 4/4/2022

Salesperson: VICTOR SANCHEZ

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PANAMA CITY BAY COUNTY AIRPORT & INDUSTRIAL DIST.
6300 WEST BAY PARKWAY BOX A PANAMA CITY, FL 32409

NORTHWEST FLORIDA BEACHES INT'L AIRPORT 6300 WEST BAY PARKWAY PANAMA CITY, FL 32409

Customer P.O.	Ship VIA		F.O.B.	Terms	Ta Ta	Tax Schedule	
16925	FREIGH	π		NET 30 DAYS		AVATAX	
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount	
Fresh water make-up system. 1" float system. 24v circuit. Timer. TO BE USED AS BYPASS							
/PIPEFLOW/	EACH	1.00	1.00	0.00	6,500.00	6,500.00	
HOSES, BULKHEADS, BALL VAL	.VES						
SOLENOIDS FOR PRESOAK	ARCH AN	D ADDED PLUMBING AND					
/CRATE / CRATING CHARGES						2,745.00	
/FREIGHT / FREIGHT/SHIPPING	EACH	1.00	1.00	0.00	13,343.45	13,343.45	
/INSTALL / INSTALLATION	EACH	1.00	1.00	0.00	0.00	0.00	
INCLUDES REMOVAL AND D	ISPOSAL (OF EXISTING EQUIPMENT	T, TURNKEY INSTALLATI	ON OF NEW EQUIPMENT			
USING EXISTING UTILITIES. /NOTE /		0.00	0.00	0.00	0.00	0.00	

WARRANTY 1-YEAR.

NO RETURNS WILL BE ACCEPTED WITHOUT OUR PRIOR CONSENT. ALL CLAIMS MUST BE ENTERED WITHIN 10 DAYS OF DATE OF SHIPMENT. A finance charge of 1.5% per month (18% Annual Percentage Rate) will be charged on all past due accounts. Reasonable attorney's fees will also be charged by the seller in the event of any action or proceedings for collection of the sums billed on this invoice, Venue regarding any action proceedings to enforce this invoice shall be in Los Angeles County, California.

 Net Invoice:
 410,706.60

 Less Discount:
 32,433.13

 Freight:
 0.00

 Sales Tax:
 0.00

Invoice Total:

378,273.47

Panama City Bay County Airport and Industrial District 6300 West Bay Parkway Box A Panama City, Florida 32409

Telephone (850) 636-8950 Fax (850) 785-5674

DORIGING

Purchase Order

MSD\$ Required

PO Number 16925

\$ 108,062 \$ \$540,310.95 \$ 540,310.95 \$ 540,310.95 Total 85-8012646249C-9 Certificate Number Tax Exempt **Unit Price** Sub Total S&H Total Quantity വ Northwest Florida Beaches International Airport Drive-Through Wash System Replacement (Complete) per bid dated March 8, 2022 Airport Board Approved 3/23/2022 Description Vendor Panama City, Florida 32409 Delivery Instructions Expense Account Amount Number Victor Sanchez - (626) 622-2036 Vendor Name and Address 235 W. Florence Avenue Performed Work Inglewood, CA 90301 NS Corporation Project Code Location or

\$540,310.95 NS Corporation \$544,407.28 National Carwash Solutions

Purchases Over

\$500.00

Price Quotation Summary for

*** Attach written quotation

or bid as required ***

Signature Requested By: Received: Approval:



235 WEST FLORENCE AVE. INGLEWOOD, CA 90301 Tel: 310-412-7074 Fax: 310-412-1196 www.nswash.com

Invoice



Page:

Invoice Number: 0111491-IN Invoice Date: 5/27/2022

Order Number: Order Date

Salesperson: VICTOR SANCHEZ

Customer Numbe0007506

Sold To:

Ship To:

PANAMA CITY BAY COUNTY AIRPORT & INDUSTRIAL DIST.
6300 WEST BAY PARKWAY BOX A
PANAMA CITY, FL 32409

NORTHWEST FLORIDA BEACHES INT'L AIRPORT 6300 WEST BAY PARKWAY PANAMA CITY, FL 32409

Customer P.O.	سيدران	Ship VIA	F.O.B.	Terms		Tax Schedule	
				DUE UPON REC	EIPT	AVATAX	
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount	

PAYMENT APPLICATION #2

/MISC /

LABOR

162,037.48



APPROVED FOR PAYMENT

Pm 7/1/22
Pm 7/1/22

NO RETURNS WILL BE ACCEPTED WITHOUT OUR PRIOR CONSENT. ALL CLAIMS MUST BE ENTERED WITHIN 10 DAYS OF DATE OF SHIPMENT. A finance charge of 1.5% per month (18% Annual Percentage Rate) will be charged on all past due accounts. Reasonable attorney's fees will also be charged by the seller in the event of any action or proceedings for collection of the sums billed on this invoice, Venue regarding any action proceedings to enforce this invoice shall be in Los Angeles County, California.

 Net Invoice:
 162,037.48

 Less Discount:
 0.00

 Freight:
 0.00

 Sales Tax:
 0.00

 Invoice Total:
 162,037.48

1



INGLEWOOD, CA 90301 Tel: 310-412-7074

Fax: 310-412-1196 www.nswash.com



RECEIVED MAY 1 2 2022 By:

Invoice Number: 0111067-IN Invoice Date: 5/9/2022

Order Number: 2_2038 Order Date 4/4/2022

Salesperson: VICTOR SANCHEZ

Customer Numbe0007506

Sold To:

Ship To:

PANAMA CITY BAY COUNTY AIRPORT & INDUSTRIAL DIST. 6300 WEST BAY PARKWAY BOX A PANAMA CITY, FL 32409

NORTHWEST FLORIDA BEACHES INT'L AIRPORT 6300 WEST BAY PARKWAY PANAMA CITY, FL 32409

Customer P.O.		Ship VIA	F.O.B.	Terms	Tax Sch	edule
16925	FREIGHT	•		NET 30 DAYS	A	VATAX
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
ALUM-100 /	EACH	5.00	5.00	0.00	1,968.52	9,842.60
Single manifold aluminum arch Space required: 6 feet	4" x 4" square	tubing, 96" vehicle clearance	e with PVC piping.			
Optional Arch Powder Coating PRE SOAK CHEMICAL AR						
*MISC /	EACH	5.00	5.00	0.00	1,300.00	6,500.00
PRE WIRE TRAY						
SCR-100-1 /	EACH	5.00	5.00	0.00	452.52	2,262,60
Center sections safety curb rail, sides & cleats, additional 5 foot Standard height: 4".		d guide system with plastic	sleeves on both			-
4008-0025 / 520-2006	EACH	5.00	5.00	0.00	1,133.25	5,666.25
Blue - White Model C15N404X0	00V00(115 Val	t).				
* Max Volume = 10.6 Oz / Min; N * Use with Auto Hand Wax Foan		nly. High volume.				
Note: All pumping systems include ma						
Low pressure "shut off" control a ECO5-TB-X /	Valiable for put EACH	nping systems: add \$315.00 5.00). 5.00	0.00	57,285.96	286,429.80
					or jaconio	200,723,00



235 WEST FLORENCE AVE. INGLEWOOD, CA 90301 Tel: 310-412-7074 Fax: 310-412-1196 www.nswash.com

Sold To:

RC-300 /

Invoice

MAY 12 2022 By: Invoice Number: 0111067-IN Invoice Date: 5/9/2022

Order Number: 2_2038 Order Date 4/4/2022

Salesperson: VICTOR SANCHEZ Customer Numbe0007506

Ship To:

PANAMA CITY BAY COUNTY AIRPORT & INDUSTRIAL DIST.
6300 WEST BAY PARKWAY BOX A PANAMA CITY, FL 32409

EACH

5.00

NORTHWEST FLORIDA BEACHES INT'L AIRPORT 6300 WEST BAY PARKWAY PANAMA CITY, FL 32409

Customer P.O.		Ship VIA	F.O.B.	Terms	Tax Sc	chedule
16925	FREIGHT			NET 30 DAYS		AVATAX
vehicle clearance. Primar	cleaning componen one soft fiber top wa	Ordered ort structure, (Drive-Thru Mo ts: One pair flex-a-round was sher cleaning system. The v following.	shers, one pair	Back Ordered	Price	Amount
Soft fiber top washer & 1 i Motor control panel (UL A) Driver side utility connection	IP electric motor asseptoved). on.	P electric motor assembly. embly. stric motor assembly, availab	ole in Soft Fiber or			
Air hose activation, PVC piping with nozzles. Dema bypass chemical inj Polished aluminum framev Complete with 27-1/2 feet DIA-100 final rinse arch wi Soft start.	ork, 96-inch vehicle of curb rail.	clearance Ion, PVC solenoid & check v	alves.			
*MISC /	EACH	5.00	5.00	0.00	4,000.00	20,000.00
FOAM BRUSH OPTIO	٧					
SYS-90 / ELECTRIC EYE EMITTER Electric eye activation syste (2) eye mounting brackets,	em complete for car v	5.00 STEM vash systems with (2) alumin 08), RECEIVER (#5025-000	5.00 num 30" STANDS, 19)	0.00	1,159.9 6	5,799.80
"FOR TUNNEL SYSTEMS REQUIRING A RELAY BO USE "SYS-90-TUNNEL" MACHINE ACTIVATION	K	V				

5.00

0.00

5,056.88

Continued

25,284.40



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Invoice

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NORTHWEST FLORIDA BEACHES INT'L AIRPORT 6300 WEST BAY PARKWAY PANAMA CITY, FL 32409

Customer P.(O. Shi	p VIA	F.O.B.	Terms	Tax Sc	hedule
16925	FREIGHT			NET 30 DAYS		AVATAX
Item Numbe	CHANGE CO.	Ordered		Back Ordered	Price	Amount
Complete below groun	id water recovery system to be	used with underground cl	arifier.		The state of the s	
Foot Valve - 2" Barrel Screen PAC I Particle Accele Pressure Relief Valve	gal Pump with Prime Tank erator					
For TEFC motor add: \$	f" control available to add to st 250.00	arter panel, add: \$315.00 t	to cost of panel.			
MISC /	EACH	5.00	5.00	0.00	250.00	1,250.00
TEFC MOTORS FO	OR RC-300					
ECP-3 HP /	EACH	5.00	5.00	0.00	1,559.95	7,799,75
3 HP Electrical Control	Panel with Disconnect Switch					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Note: All panels are U.L. Appr All panels come with 1 these are add-ons to M MP-002BP /	Motor Starter.	5.00	5.00	0.00	2.695.78	13,478.90
2 HP In-line electric pov	ver pump system.				2,000.70	13,476.30
Not For Use With Tanks All pumping systems inc Low pressure "shut off"	clude magnetic starter with dis control available for pumping	connect switch.				
BOOST FOR CITY	WATER PRESSURE FOR RI	ISE AND FRESHWATER				
W-MKUP /	EACH	5.00	5.00	0.00	760.81	3,804.05

Continued



235 WEST FLORENCE AVE.

INGLEWOOD, CA 90301 Tel: 310-412-7074

Fax: 310-412-1196 www.nswash.com

Invoice

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NORTHWEST FLORIDA BEACHES INT'L AIRPORT 6300 WEST BAY PARKWAY PANAMA CITY, FL 32409

Customer P.O.	\$	hīp VIA	F.O.B,	Terms	Tax Sci	redule
16925	FREIGHT			NET 30 DAYS		AVATAX
Item Number Fresh water make-up system. 1" float system. 24v circuit. Timer. TO BE USED AS BYPASS	Unit	Ordered	Shipped E	Back Ordered	Price	Amount
/PIPEFLOW / HOSES, BULKHEADS, BALL V	EACH	1.00	1.00	0,00	6,500.00	6,500.00
SOLENOIDS FOR PRESO /CRATE / CRATING CHARGES	AK ARCH AND AD	DED PLUMBING AND ACT	IVATION.			2,745.00
/FREIGHT / FREIGHT/SHIPPING	EACH	1.00	1.00	0.00	13,343.45	13,343.45
/INSTALL / INSTALLATION	EACH	1,00	1.00	0.00	0.00	0.00
INCLUDES REMOVAL AND USING EXISTING UTILITIE /NOTE /	DISPOSAL OF EX	(ISTING EQUIPMENT, TUI	RNKEY INSTALLATION OF	NEW EQUIPMENT 0.00	0.00	0.00

WARRANTY 1-YEAR.

NO RETURNS WILL BE ACCEPTED WITHOUT OUR PRIOR CONSENT. ALL CLAIMS MUST BE ENTERED WITHIN 10 DAYS OF DATE OF SHIPMENT. A finance charge of 1.5% per month (18% Annual Percentage Rate) will be charged on all past due accounts. Reasonable attorney's fees will also be charged by the seller In the event of any action or proceedings for collection of the sums billed on this invoice, Venue regarding any action proceedings to enforce this invoice shall be in Los Angeles County, California.

Net Invoice: 410,706.60 Less Discount: 32,433.13 Freight: 0.00 Sales Tax: 0.00 Invoice Total: 378,273.47