



Purchasing Company
1 - Apex Purchasing Company

Purchase Order

Number	Revision Number
20260758	0
Status	Currency
Draft	USD
Purchase Date	
December 15, 2025	

Ship To	Bill To
FIRE ADMINISTRATION - FIRE ADMINISTRATION 315 W WILLIAMS ST APEX NC 27502	Town of Apex PO Box 250 Apex NC 27502 Please send invoices to: apex.invoices@apexnc.org
Contact	
MAYNARD, STEVEN E. 1-9192493375-	

Vendor	Shipping Method
1954 - WARRIOR PHYSICAL THERAPY AND PERFORMANCE 2161 E WILLIAMS ST UNIT 101 APEX NC 27539	
Contact	Ship Terms
JACKSON DAVIS 9497057395	
Account Number	Freight Terms
	Pre Pay - Add

Add On Charge

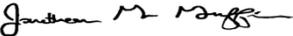
Comments
-

Process Level	Terms	Discount Days	Discount Percent	First Net Days
1 - Town of Apex	N30			30

Lines							
Line	Item	Vendor Item	Deliver Date	Quantity	UOM	Unit Cost	Extended Amount
1	PHYSICAL THERAPY SERVICES - Physical Therapy Services to AFD, Warrior Physical Therapy	PHYSICAL THERAPY SERVICES	May 29, 2026	1.0000	EA	7,900.0000	7,900.000
Tax							0.00

Add On Charge Summary	
Add On Charge Total	0.00
Tax Summary	
Purchase Order Vendor Invoiced Tax Total	0.00
Purchase Order Tax Total	0.00

Goods Total	7,900.00
Order Total	7,900.00


Finance Director


Purchasing Manager

Trailer Comments
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THIS INSTRUMENT HAS BEEN PREAUDITED IN THE MANNER REQUIRED BY THE LOCAL GOVERNMENT BUDGET AND FISCAL CONTROL ACT.

Entire agreement: Provided that there is no written agreement between the town and the seller, signed by both parties and applying to this transaction, this order is intended by the parties as a final expression of their agreement and except as otherwise provided by law, as the exclusive statement of the terms of the parties' agreement related to this transaction. Notwithstanding the previous sentence, neither party has waived the right to pursue or avail themselves of any remedy provided in law or equity related to this transaction.