



E&E CO., LTD.

45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
UNITED STATES

PO No.

24030328

PO Date

03/22/2024

Page

1 OF 1

ORDER FROM

100994

ZORO TOOLS, INC DBA ZORO
909 ASBURY DR.
BUFFALO GROVE, IL 60089
US

SHIP TO

ZAGAM(7800),
ZAGAM
ATTN: JAMES BURFORD
2101 MILLERS FERRY ROAD
WILMER, TX 75125
UNITED STATES

Buyer

Purchasing Dept

Terms

30 days

FOB

FOB Origin

Ship Via

Best possible

Extended Price

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	G1352452	Fine Fissured Ceiling Tile, 24 in W x 48 in L, 12 PK	3.00	Each	119.99	
2	FRT001	Shipping	1.00	Each	120.00	

Inv

Inv

Total Extended Price =

You now qualify for FREE shipping on orders over \$50.



Shopping Cart (3 Items)

Fine Fissured Ceiling Tile, 24 in W x 48 in L, 12 PK

\$359.97
(\$119.99 each)



In Stock

More Info

REMOVE

SAVE FOR LATER

Order Summary

Subtotal (3 Items)	\$359.97
Shipping	\$120.00
Tax	\$0.00

Final Shipping & Tax calculated in checkout.

Cart Items: 3 | Subtotal: \$359.97

Checkout



James Burford <james.burford@ship8.com>

Wilmer TX - Repairs needed - Approval requested

Jessica Jeng <jessica.jeng@jlahome.com>

Thu, Mar 21, 2024 at 1:32 PM

To: James Burford <james.burford@ship8.com>, Nancy Hattersley <nancy.hattersley@jlahome.com>

Cc: Ron Capranos <ron.capranos@ship8.com>, Flora Chu <flora.chu@jlahome.com>

Hi James:

Please see my notes in below

Regards,

Jessica Jeng

Corporate Controller

E & E Co. LTD dba JLA Home

(510) 490-9788 x 458

(510) 403-7240 (direct)

jessica.jeng@jlahome.com

From: James Burford [mailto:james.burford@ship8.com]

Sent: Wednesday, March 20, 2024 11:04 PM

To: Nancy Hattersley; Jessica Jeng

Cc: Ron Capranos

Subject: Wilmer TX - Repairs needed - Approval requested

Nancy/Jessica,

While onsite this week I noticed some things that I need to get repaired/replaced. Please advise if you approve of each of these repairs. These are in relation to the fire system as well as recent roof leaks.

1) The Fire Pump Room Door handle is damaged, unless someone was trying to break in, this would have been caused by our Fire Company or Fuel refill company. I am unable to determine either way. I propose replacing the handles so that this pump room does not become inaccessible. *Approved*

- Cost of replacement is estimated @ \$ **447.20 + tax**

- This will need to be put on the CC as we do not have any credit terms with this company.

- Purchase request is attached

2) There have been multiple ceiling tiles with water damage caused by previous roof leaks. There were also HVAC leaks that damaged tiles, but I am not accounting for these as they should be replaced by the tenant. The ones I am looking to replace were caused by Roof leaks. *Approved*

- Compose
- Mail
- Inbox 337
- Starred
- Snoozed
- Sent
- Drafts 1
- More
- Labels

Re: Zoro : E & E inv# INV13948250 - PO#24030328 External Inbox



James Burford

to AP, Christine, Lily

This has been received by NFI.

James Burford
Regional Facilities Director
311 International Trade Pkwy
Port Wentworth, GA 31407

C:912.507.7881

On Fri, Mar 29, 2024 at 6:07 PM Lily Vong <lily.vong@lahome.com> wrote:

Hi Jame,

Oh, they have not shipped yet.
Please send the packing list for me when you have it.

Regards,
Lily

On Fri, Mar 29, 2024 at 2:24 PM James Burford <james.burford@ship8.com> wrote:

It looks like it is scheduled for 4/1

5:23

sefl.com

Tracing Results

Trace another shipment

Pro Number: 348799497 Pickup Date/Time: 03/25/2024

Invoice Status: Prepaid or Collect: Prepaid



Save time and pay online! Sign in to your account at www.zoro.com/invoices to pay your invoice.

Invoice

Invoice #: INV13948250
 Invoice Date: 3/25/2024
 Amount Due: \$519.57
 Due Date: 4/24/2024

Bill To: James Burford
 Ship8 Inc.
 45875 Northport Loop E
 9125077881
 Fremont CA 945386414
 United States

Ship To: John Poole
 NFI
 2101 Millers Ferry Rd
 9125077881
 Wilmer TX 75125
 United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
24030328	Net 30	WB8287261756	CUST19895991	Guest Standard Ground	3/25/2024

Zoro #	Item	Qty	Unit Price	Total
G1352452	Fine Fissured Ceiling Tile, 24 in W x 48 in L, Square Lay-In	3	\$119.99	\$359.97
	Freight Cost	3	\$40.00	\$120.00

Tracking Number(s): SOUTHEASTERNFRTLINE348799497

This purchase is governed exclusively by the Zoro Terms & Conditions that are in effect at the time of the order, including (a) dispute resolution remedies and (b) certain warranty and damages limitations and disclaimers. The Zoro Terms & Conditions, which are available at www.zoro.com/legal, are incorporated by reference into this Invoice. Product return instructions are available at <https://www.zoro.com/shipping>.

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with U.S. export controls.

For questions about this invoice please call (855) 289-9676.

Save time and pay online! Sign in to your account at www.zoro.com/invoices to pay your invoice.

Subtotal	\$479.97
Shipping Cost	\$0.00
Total Tax (%)	\$39.60
Total Amount	\$519.57
Amount Paid	\$0.00
Total	\$519.57

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV13948250	\$519.57

Make check payable
and remit to:

Zoro Tools, Inc.
PO Box 5233
Janesville, WI 53547-5233
(855) 289-9676