

PURCHASE ORDER



E&E CO., LTD.

PO No.	PO Date	Page
24030318	03/19/2024	1 OF 1

45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538
 UNITED STATES

ORDER FROM

100477

 WALLACE SAFE & LOCK CO. INC.
 128 COURT ST
 WOODLAND, CA 95695

SHIP TO

FMT(0000),
 E&E CO., LTD.
 ATTN: ALEX GONZALEZ
 1680 TIDE CT.
 WOODLAND, CA 95776
 UNITED STATES

Buyer	Terms	FOB	Ship Via
Purchasing Dept	Net 30 Days	FOB Origin	Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	BLD028 - SECURITY	Knox Box, Surface Mounted, Black	1.00	Each	660.00	660.00
2	BLD028 - SECURITY	Misc. Hardware	1.00	Each	62.50	62.50
3	BLD028 - SECURITY	Shipping & Handling	1.00	Each	34.00	34.00
4	BLD028 - SECURITY	Service call to provide and install a new Knox Box in fire departments requested location. Surface mounted to a cement wall. Site unseen, estimate bas	1.00	Each	296.50	296.50
5	MSCNOTES	Misc notes: Estimate #3322, Dated: 03/19/24. Sales Tax(8%): \$57.80.	1.00	Each	0.00	0.00

Total Extended Price = 1,053.00

WALLACE Safe & Lock Co. Inc.

~~ Since 1947 ~~

128 Court Street
Woodland CA 95695

Estimate

Date	Estimate #
3/19/2024	3322
Phone #	530-666-2454
Fax #	530-661-9329

Name / Address
E & E Company, LTD 1680 Tide Ct. Woodland, CA 95776

E-mail	wallacelockco@sbcglobal.net
Web Site	www.wallacesafeandlock.com

Description	Qty	Cost	Total
Knox Box, Surface Mounted, Black	1	660.00	660.00T
Misc. Hardware	1	62.50	62.50T
Shipping & Handling	1	34.00	34.00
Service call to provide and install a new Knox Box in fire departments requested location. Surface mounted to a cement wall. Site unseen, estimate based on customers description. Total trip charge and labor.	1	296.50	296.50
<p>Prior to ordering the box we would need the location address and business name. This must be on the order form when we order the box.</p>			

California State Contractors License #798346 Workers Comp. Policy #WDF-H150918-00,Armstrong & Assoc. Ins. Liability Ins. Policy #OBF-H009946-00,Armstrong & Assoc. Ins. 73 Years in business, in the same town, since 1947. Small Business Certified #1795079 Locksmith Lic. #LCO 3850	<table border="1"> <tr> <td>Subtotal</td> <td>\$1,053.00</td> </tr> <tr> <td>Sales Tax (8.0%)</td> <td>\$57.80</td> </tr> <tr> <td>Total</td> <td>\$1,110.80</td> </tr> </table>	Subtotal	\$1,053.00	Sales Tax (8.0%)	\$57.80	Total	\$1,110.80
Subtotal	\$1,053.00						
Sales Tax (8.0%)	\$57.80						
Total	\$1,110.80						

Prices are good for 30 days from the original date of the estimate. NO EXCEPTIONS.

Special Note: Anytime door hardware is replaced it has to meet the current building codes & ADA requirements.

Accepted by: _____
Phone #: _____
Fax#: _____

Signature _____



Lily Vong <lily.vong@jlahome.com>

FW: Invoice 86314

1 message

Alex Gonzalez <Alex.Gonzalez@ship8.com>

Mon, Apr 8, 2024 at 12:57 PM

To: ap.ship8@ship8.com, ap dept - jla <ap.dept@jlahome.com>, Chris Mai <chris.mai@jlahome.com>, Lily Vong <lily.vong@jlahome.com>

Team – this work is complete. OK to pay.

Alex Gonzalez



Alex Gonzalez

Director of Operations

2222 East Beamer St.

Woodland, CA 95776

O:530.669.5991 x 116 C:916.897.7622

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

Sent: Monday, April 8, 2024 12:52 PM

To: Alex Gonzalez

Subject: Fwd: Invoice 86314

This shows tide court. Can you forward it.

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

C:912.507.7881

----- Forwarded message -----

From: "Intuit E-Commerce Service" <quickbooks@notification.intuit.com>

Date: Mon, Apr 8, 2024 at 2:02 PM

Subject: Invoice 86314

To: <james.burford@ship8.com>

||

WALLACE Safe & Lock Co. Inc.

~~ Since 1947 ~~

128 Court Street
Woodland CA 95695

Invoice

Date	Invoice #
4/8/2024	86314

Bill To
E & E Company, LTD 1680 Tide Ct. Woodland, CA 95776

FEDERAL TAX ID # 68-0437604
--

Certified Small Business #1795079
--

Call Tag	P.O. No.	Terms	Due Date
83800 3/20/24	24030318	Net 15	4/23/2024

Quantity	Description	Rate	Amount
1	Knox Box, Surface Mounted, Black	660.00	660.00T
1	Misc. Hardware	62.50	62.50T
1	Shipping & Handling	34.00	34.00
1	Service call to provide and install a new Knox Box in fire departments requested location. Surface mounted to a cement wall. Site unseen, estimate based on customers description. Total trip charge and labor.	296.50	296.50
Installation Address: 1680 Tide Ct., Woodland, CA 95776			

Alex	Subtotal	\$1,053.00
------	-----------------	------------

Locksmith License # LCO3850 CA Contractors License # 798346
WE GLADLY ACCEPT VISA & MASTERCARD CREDIT CARDS.

Sales Tax (8.0%)	\$57.80
Total	\$1,110.80
Pymts/Credits	\$0.00
Balance Due	\$1,110.80

Phone #	Fax #	E-mail
530-666-2454	530-661-9329	wallacelockco@sbcglobal.net
Web Site	www.wallacesafeandlock.com	

TERMS OF PAYMENT: PAST DUE AMOUNTS ARE SUBJECT TO INTEREST AT 1.5% MONTHLY.