

PURCHASE ORDER



E&E CO., LTD.

PO No.

PO Date

Page

24040448

04/22/2024

1 OF 1

45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
UNITED STATES

ORDER FROM

100349

THE GROWING COMPANY

SACRAMENTO, CA 95829

SHIP TO

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

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

| Line No. | Vendor Item No. | Vendor Item Description | Qty Ordered | UOM | Unit Price | Extended Price |
|----------|-----------------|---|-------------|------|------------|----------------|
| 1 | BLD007 | ACRES OF WEED ABATEMENT | 1.00 | Each | 4,000.00 | 4,000.00 |
| 2 | MSCNOTES | MISC NOTES: SPRAY AND REMOVE WEEDS IN THE FIELD, DATED 04/15/24, QUOTE ID: *136899, JOB SITE NO: J200417. | 0.00 | Each | 0.00 | 0.00 |

Total Extended Price =

4,000.00



WORK ORDER QUOTATION

DATE: Apr 15, 2024

VALID TO:

CLIENT:
CUSTOMER NAME: E&E CO. LTD
CUSTOMER ID: 45474
JOB SITE NAME: 1680 Tide Court
JOB SITE NO: J200417

QUOTE ID: *136899 REV: 1
WO NO: 222415
MAINT ORG: 6198
Jose Gonzalez
PREPARED BY: Arturo Torres

TOTAL: \$ 4,000.00
 + tax if applicable

WO DESCRIPTION: Weed Abatement in Field

SCOPE OF WORK: Thank you for allowing The Growing Company the opportunity to provide you with this proposal. We propose to provide all labor, material, and equipment necessary to complete the following scope of work with the noted qualifications and exclusions.

We are proposing to spray and remove weeds in the field.
Haul away any debris generated.

| Item Description | Total |
|-------------------------|-------------|
| Weed Abatement in Field | \$ 4,000.00 |

Client Authorization: _____ **Date:** _____

Comments: _____ **PO #:** _____

Qualifications: 1. Unless otherwise specified, materials and labor will be furnished in accordance with outlined qualifications and exclusions, including regarding clean-up and removal of all related debris. 2. Assumes no underground utilities or other underground obstructions conflict with the work to be performed by The Growing Company/Jensen or its subcontractors. If there are, or the client suspects that there may be, they are to be located by others prior to start of work. 3. Assumes an appropriate irrigation system is available, provides full coverage in all necessary areas, is in good operating condition, and can accommodate any necessary enhancements, including new work installed by The Growing Company/Jensen or its subcontractors. These requirements are equally applicable to new and modified irrigation. 4. Any photos included in the proposal do not represent the actual sizes of installed plants nor year-round color or condition. Size and appearance may vary by season. 5. Warranty: No express or implied warranties other than those expressly included in an express contract. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviations from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. Plant material is warranted for one year from date of installation unless planted in areas not irrigated or where the irrigation system is in-operable. To preserve warranty, The Growing Company/Jensen must remain in direct control of all watering (manual or automatic) which may be required to preserve the plant material we install; the costs associated with manual watering are not covered in this proposal. 6. Work will be scheduled based on availability of The Growing Company/Jensen personnel. 7. Payment is due upon receipt of invoice.

Exclusions: 1. Unless otherwise specified, The Growing Company/Jensen is not responsible for permits, fees, damage to underground utilities not located prior to start of work, backflow preventer unit, drainage system installation, viability of transplanted plants, repair of damaged hardscape beyond our control, and other unknown items not shown on client-submitted, as-built drawings. 2. The Growing Company/Jensen uses non-union labor.



Chris Mai <chris.mai@jlahome.com>

RE: 1680 Tide Court- Weed Abatement

1 message

Jessica Jeng <jessica.jeng@jlahome.com> Mon, Apr 22, 2024 at 10:39 AM
To: Alex Gonzalez <Alex.Gonzalez@ship8.com>
Cc: Flora Chu <flora.chu@jlahome.com>, Nancy Hattersley <nancy.hattersley@jlahome.com>, Chris Mai <chris.mai@jlahome.com>, ap dept - jla <ap.dept@jlahome.com>

Approved, Flora-please chare to tenant. Thanks

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: Alex Gonzalez [mailto:Alex.Gonzalez@ship8.com]
Sent: Monday, April 22, 2024 5:34 AM
To: Jessica Jeng
Cc: Flora Chu; Nancy Hattersley; Chris Mai; ap dept - jla
Subject: FW: 1680 Tide Court- Weed Abatement

Hi Jessica – can you please review and approve. This is to mow field at Tide Court.

Thank you,

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: Brenda Alatorre-Tello [mailto:brenda.alatorre@jensencorp.com]
Sent: Thursday, April 18, 2024 2:07 PM
To: Alex.Gonzalez@ship8.com
Cc: Jose Gonzalez; Tracy McCarron
Subject: 1680 Tide Court- Weed Abatement

Good Afternoon, Alex

Hope this email finds you well. Please find attached a proposal for Weed Abatement at the above-mentioned property. Please let us know if you would like to move forward with this.

Please let us know if you have any questions.

Thank You,

Brenda Alatorre-Tello 

Service & Operations Support

Phone: (916) 379-9088

9350 Viking Place

Roseville, Ca 95747

www.monarchlandscape.com



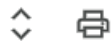
Monarch Landscape Companies

 **1680_Tidecourt_WeedAbatement.pdf**
1121K

Fwd: 1680 Tide Court- Weed Abatement

External

Inbox x



Ninh Chau

Mon, Apr 22, 12:46 PM

Hi Lily Please help create PO Thank you Ninh Chau ----- Forwarded message ----- From: Chris Mai <chris.mai@jlahome.com> Date: Mon, Apr 22, 2024 at 12:4



Lily Vong

Thu, May 9, 12:00 PM (6 days ago)

Hi Alex, AP just received an invoice from The Growing Company - PO# 24040448 for Weed Abatement in Field at Tide Ct. (See attached) Please let AP know if the PO



Alex Gonzalez

to me, Ap, Tran ▾

5:16 AM (6 hours ago)



Hi Lily – this is complete.





INVOICE

Billing Inquiries Contact
916-379-9088

Bill To:
E&E CO. LTD
45875 Northport Loop East
Fremont, CA 94538

Invoice Date 05/07/2024
Due Date 05/07/2024
Invoice Number CD50404957
Terms of Payment Due upon receipt
Customer Number 45474

Remit Payment To:
P.O. Box 102180
Pasadena, CA 91189-2180

Service Location:
1680 Tide Court
1680 Tide Court
Woodland, CA 95776

| Customer PO | WO Number Contract Number | Date | Description | Quantity | Unit Price | Amount |
|-------------|------------------------------|------|-------------------------------------|----------|-------------|-------------|
| | 222415 | | Weed Abatement in Field PO#24040448 | 1.00 ea | \$ 4,000.00 | \$ 4,000.00 |

Scope of Work:

Thank you for allowing The Growing Company the opportunity to provide you with this proposal. We propose to provide all labor, material, and equipment necessary to complete the following scope of work with the noted qualifications and exclusions.

We are proposing to spray and remove weeds in the field.
Haul away any debris generated.

| | | |
|------------------|-----------|-----------------|
| Sub Total | \$ | 4,000.00 |
| Tax | \$ | 0.00 |
| Total Due | \$ | 4,000.00 |

Contractor License #1088763

Past due amounts subject to finance charge of 1 1/2% per month which is an annual percentage rate of 18% or the maximum lawful rate, may be assessed on any amount due, which remains unpaid past the time frame on the specific terms within the above invoice, after applying payments and credits. When remitting payment please reference your Customer and Invoice Number. All ancillary invoices are due upon receipt.