

PURCHASE ORDER



E&E CO., LTD.

PO No.	PO Date	Page
24060657	06/14/2024	1 OF 3

45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538
 UNITED STATES

ORDER FROM

6749

 CALHAR CONSTRUCTION, INC
 2138 CALHAR DRIVE
 MELISSA, TX 75454
 US

SHIP TO

DAL(7800),
 E&E CO., LTD.
 ATTN: JAMES BURFORD
 2101 MILLER'S FERRY ROAD
 WILMER, TX 75125
 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	BLD018 - MAINTENANCE	CalHar Foreman	5.00	Each	90.00	450.00
2	BLD002-PLUMBING	CalHar Plumber	24.00	Each	76.00	1,824.00
3	BLD018 - MAINTENANCE	CalHar Mobilization	1.00	Each	3,200.00	3,200.00
4	BLD018 - MAINTENANCE	Haul off of Concrete	1.00	Each	350.00	350.00
5	BLD018 - MAINTENANCE	CalHar Labor	42.00	Each	36.00	1,512.00
6	BLD018 - MAINTENANCE	Staking/Layout	1.00	Each	1,064.00	1,064.00

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	BLD018 - MAINTENANCE	City Permit	1.00	Each	460.00	460.00
8	BLD018 - MAINTENANCE	Flex Base Backfill	14.00	Each	37.50	525.00
9	BLD018 - MAINTENANCE	Saturated Backfill Haul Off	1.00	Each	267.00	267.00
10	BLD018 - MAINTENANCE	Pipe Repair Materials	1.00	Each	321.00	321.00
11	BLD018 - MAINTENANCE	Sawcut Pavement	1.00	Each	690.00	690.00

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WILMER, TX 75125
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
12	BLD018 - MAINTENANCE	Remove/Replace Concrete Pavement	240.00	Each	22.50	5,400.00
13	MSCNOTES	Repair of Underground water leak at Wilmer, TX Site. Dated 05/07/24.	1.00	Each	0.00	0.00

Total Extended Price = 16,063.00



<input checked="" type="checkbox"/>	E&E
<input type="checkbox"/>	JLA
<input type="checkbox"/>	SYNC
<input type="checkbox"/>	HH

Requisition #: _____
 Requester: James Burford
 Department: _____
 Date: 5/17/2024
 Order # _____

VENDOR/SUPPLIER	
Business	CalHar
Contact	
Address	
Address 2	
Telephone #	
Fax #	

SHIP TO	
Zagam	
2101 Millers Ferry Road	
Wilmer, TX 75125	
510-490-9788 x127	

Item	Description	Unit Price	Quantity	Sub-Total	Remarks/Purpose	Coding
	CalHar Foreman	\$ 90.00	5.00	\$ 450.00	Repair of Underground water leak at Wilmer, TX Site	
	CalHar Plumber	\$ 76.00	24.00	\$ 1,824.00		
	CalHar Mobilization	\$3,200.00	1.00	\$ 3,200.00		
	Haul off of Concrete	\$ 350.00	1.00	\$ 350.00		
	CalHar Labor	\$ 36.00	42.00	\$ 1,512.00		
	Staking/Layout	\$1,064.00	1.00	\$ 1,064.00		
	City Permit	\$ 460.00	1.00	\$ 460.00		
	Flex Base Backfill	\$ 37.50	14.00	\$ 525.00		
	Saturated Backfill Haul Off	\$ 267.00	1.00	\$ 267.00		
	Pipe Repair Materials	\$ 321.00	1.00	\$ 321.00		
	Sawcut Pavement	\$ 690.00	1.00	\$ 690.00		
	Remove/Replace Concrete Pavement	\$ 22.50	240.00	\$ 5,400.00		
				\$ -		
				\$ -		

DO NOT PLACE AN ORDER WITHOUT APPROVAL

Estimated Total	\$ 16,063.00
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Requester's Signature: James Burford
 Direct Manager's Approval: _____
 Dept Manager's Approval: _____
 Add'l Authorizer (over 2K): _____
 Add'l Authorizer (over 1K): _____
 IT Authorizer (Computer soft & hardware): _____

Date: 5/17/2024
 Date: _____
 Date: _____
 Date: _____
 Date: _____
 Date: _____

Administration Use Only	
Order Date: _____	Ordered by: _____
Est. Delivery Date: _____	Ordered Amount: _____
Payment Method: (Please check one)	
<input checked="" type="radio"/> Open Account (Vendor bill)	Provide REQ# to vendor for invoicing, submit approved requisition form to A/P for payment processing
<input type="radio"/> COD/Prepaid	Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
<input type="radio"/> Company Credit Card	Submit approved requisition form and receipt to Credit Card Holder
<input type="radio"/> Employee Credit Card/Check	Attach approved requisition form and receipt to employee's expense report for reimbursement



Lily Vong <lily.vong@jlahome.com>

Re: Invoice #M24001

Tran Tang <tran.tang@jlahome.com>
To: Lily Vong <lily.vong@jlahome.com>

Fri, Jun 14, 2024 at 11:06 AM

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

From: **Jessica Jeng** <jessica.jeng@jlahome.com>

Date: Fri, Jun 14, 2024 at 11:02 AM

Subject: RE: Invoice #M24001

To: James Burford <james.burford@ship8.com>, Tran Tang <tran.tang@jlahome.com>, Christine Jenkins <Christine.Jenkins@ship8.com>

Cc: AP Department <ap.dept@jlahome.com>, Nancy Hattersley <nancy.hattersley@jlahome.com>, Chris Mai <chris.mai@jlahome.com>, Flora Chu <flora.chu@jlahome.com>

Hi Tran and AP team:

This is not related to Ship8, this is for Texas property. It's approved to issue PO for this invoice.

Hi Flora:

This is considered maintenance cost, please charge to the tenant. Thx

Regards,

Jessica Jeng

Corporate Controller

E & E Co. LTD dba JLA Home

(510) 490-9788 x 458

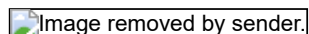
(510) 403-7240 (direct)

jessica.jeng@jlahome.com

From: James Burford [mailto:james.burford@ship8.com]**Sent:** Wednesday, June 12, 2024 11:06 AM**To:** Tran Tang; Christine Jenkins**Cc:** AP Department; Nancy Hattersley; Jessica Jeng**Subject:** Re: Invoice #M24001

Ok, Looping in Christine for this.

Jessica/Nancy - can you please approve this request?



James Burford

Regional Facilities Director

311 International Trade Pkwy

Port Wentworth, GA 31407

C:912.507.7881



Lily Vong <lily.vong@jlahome.com>

Re: Invoice #M24001

James Burford <james.burford@ship8.com>

Fri, Jun 14, 2024 at 8:42 AM

To: Tran Tang <tran.tang@jlahome.com>

Cc: Christine Jenkins <Christine.Jenkins@ship8.com>, AP Department <ap.dept@jlahome.com>, Lily Vong <lily.vong@jlahome.com>

Start 4/12/24 - Repaired on 4/15/24

**SHIP8INC.**

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

C:912.507.7881

On Wed, Jun 12, 2024 at 5:08 PM Tran Tang <tran.tang@jlahome.com> wrote:

Hi James,
Pls also advise the start & completion date.

Thanks,
Tran

On Wed, Jun 12, 2024 at 11:06 AM James Burford <james.burford@ship8.com> wrote:

Ok, Looping in Christine for this.
Jessica/Nancy - can you please approve this request?

**SHIP8INC.**

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

C:912.507.7881

On Wed, Jun 12, 2024 at 12:34 PM Tran Tang <tran.tang@jlahome.com> wrote:

Hi James,
FYI. AP ship8 is assisting issue the PO for E&E.

Thanks,
Tran

On Wed, Jun 12, 2024 at 9:32 AM James Burford <james.burford@ship8.com> wrote:

Tran - This would not be an AP.Ship8 since it is for Wilmer, TX. Copying in AP@JLAhome, Nancy and Jessica to acquire a PO.

**SHIP8INC.**

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

C:912.507.7881

On Wed, Jun 12, 2024 at 12:18 PM Tran Tang <tran.tang@jlahome.com> wrote:

Hi James,



CalHar Construction, Inc.
 2138 CalHar Drive
 Melissa, Texas 75454

Job No. #224039
 Invoice No. M24001
 Invoice Date: May 13, 2024

Sold To: James Burford
 Regional Facilities Director
 311 International Trade Parkway
 Port Wentworth, GA 31407

Project Name: 2101 Millers Ferry Road Water Leak
 Scope of Work: (3" Domestic Line) Due to cracked PVC/copper flange fitting.

Quantity	Item	Description	Unit Price	Extension
5	HR	CalHar Foreman	\$ 90.00	\$ 450.00
24	HR	CalHar Plumber	\$ 76.00	\$ 1,824.00
1	LS	CalHar Mobilization	\$ 3,200.00	\$ 3,200.00
1	LS	Haul Off of Concrete	\$ 350.00	\$ 350.00
42	HR	CalHar Labor	\$ 36.00	\$ 1,512.00
1	LS	Staking/Layout	\$ 1,064.00	\$ 1,064.00
1	LS	City Permit	\$ 460.00	\$ 460.00
14	TN	Flex Base Backfill	\$ 37.50	\$ 525.00
1	LS	Saturated Backfill Haul Off	\$ 267.00	\$ 267.00
1	LS	Pipe Repair Materials	\$ 321.00	\$ 321.00
1	LS	Sawcut Pavement	\$ 690.00	\$ 690.00
240	SF	Remove/Replace Concrete Pavement	\$ 22.50	\$ 5,400.00
			Total	\$ 16,063.00