

PURCHASE ORDER



E&E CO., LTD.

PO No.

PO Date

Page

24060620

06/06/2024

1 OF 1

45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
UNITED STATES

ORDER FROM

6477

SUMMIT FIRE & SECURITY LLC
1203 SOUTH 2ND AVENUE
MANSFIELD, TX 76063
US

SHIP TO

DAL(7800),
ZAGAM LLC
ATTN: JAMES BURFORD
2101 MILLER'S FERRY ROAD
WILMER, TX 75125
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	BLD005-FIRE	Summit Fire Diagnostic for Fire Pump Running, causing false Fire Department Calls	8.00	Each	163.00	1,304.00

Total Extended Price =

1,304.00

Summit Fire - PO# 24060620

External

Inbox x



Lily Vong

Wed, Jun 19, 12:10 PM



Hi James, Please see attached invoice #1799114 for Summit Fire - PO# 24060620 Please confirm if the job has already finished and AP can process the payment. Reg



Lily Vong

Tue, Jul 2, 3:45 PM (17 hours ago)



Hi James, Might I follow up with this. Thanks, Lily



James Burford

6:29 AM (2 hours ago)



to me, ap

Yes this was completed.



SHIP8INC.

James Burford

Regional Facilities Director

311 International Trade Pkwy

Port Wentworth, GA 31407

Summit Fire & Security
1203 South 2nd Avenue
Mansfield, TX 76063
Tel: (817) 842-1220
Fax:



Invoice

Bill to: E & E COMPANY, LTD.
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538-6414

Date: 06/19/2024
Invoice No: 1799114
WO#: 02363468

Service at: Zagam LLC/E&E
2101 Millers Ferry Road
Wilmer, TX 75172-1710

Terms: Net 30 Days

Customer ID: 326887

Reference WO#:

Description: Work Order 02363468 - Service Call - Alarm

PO Number: 24060620 James Burford

Description	Quantity	Unit Price	Amount
Alarm - Standard Hours - Tech	4.0	\$163.00	\$652.00 T
Truck Charge	1.0	\$105.00	\$105.00 T

- SA-1599443 -
6/6/2024 Terry Yarbrough: Customer called for pump run going into alarm and calling the fire department.
Model 2 Pump Running is programmed as a pull station. I tried to get into the program but unable to access it to change mod 2 to supervisory also suggest that we get a sprinkler service out to check the pump control for false alarm

PLEASE NOTE NEW BANK DETAILS

ACH Payments:
Beneficiary: Summit Fire & Security, LLC
Bank: Wells Fargo Bank
ABA Number: 121000248
Account Number: 4723925715

Please send inquiries / remittance to:
ar-sfs@summitfiresecurity.com

PLEASE NOTE NEW REMITTANCE ADDRESS

To Pay by Check or Credit Card
(866) 868-8198

Check Payments:
Summit Fire & Security, LLC
PO Box 855227
Minneapolis, MN 55485-5227

PAY ONLINE:
<https://summitfiresecurity.com/>

Subtotal:	\$757.00
Sales Tax:	\$62.45
Total Invoice:	\$819.45
Collected Onsite:	
Balance Due:	\$819.45

Cust: 326887 Inv: 1799114

**Please reference the above noted
Customer ID and Invoice Number
on your remittance.**