

PURCHASE ORDER



E&E CO., LTD.

PO No.

PO Date

Page

24060613

06/05/2024

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),
E&E CO., LTD.
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 Trouble Signals on the panel	8.00	Each	163.00	1,304.00
2	MSCNOTES	Misc noted: The labor rate is \$163 an hour so for 8 hours \$1,304.00. Date 06/04/24.	1.00	Each	0.00	0.00

Total Extended Price =

1,304.00



Lily Vong <lily.vong@jlahome.com>

to James, EE, Tran ▾

Hi James,

Please see attached invoice #1842314 for this PO# 24060613.
Please let AP know if the work is already finished and ready to process the invoice.

Thanks,
Lily



Thu, Jul 11, 1:13 PM (19 hours ago)



One attachment • Scanned by Gmail ⓘ



James Burford

to EE, me, Tran ▾

Completed.

3:39 AM (5 hours ago)



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: 07/09/2024
Invoice No: 1842314
WO#: 02350368

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

Terms: Net 30 Days

Customer ID: 326887

Reference WO#: 24060613

Description: Work Order 02350368 - Service Call - Alarm

PO Number: 24060613

Description	Quantity	Unit Price	Amount
Alarm - Standard Hours - Tech	5.0	\$163.00	\$815.00 T
Truck Charge	1.0	\$105.00	\$105.00 T

- SA-1595703 -
6/4/2024 Scottie Campbell: Fire pump house.
System showing a few alarms for pump running module number two.
Little after 11 o'clock was the last one and firetrucks were notified.
Not sure if the pump was running at the time the fire department arrived or just the alarm had gone off. Going to go ahead and swap out the monitor module with a new one to try and fix the situation.
Main building fire system.
System was in supervisory on arrival.
Scrolled through history and found numerous troubles on the system that have all restored after the storm. SLC circuit may have shorted due to water, not sure but everything is back online except for the supervisory.
Supervisory is caused by the Altronix power supply in the very back left of the warehouse being damaged by the storm and not functioning. Power supply has power.
Needs to be replaced.

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:	\$920.00
Sales Tax:	\$75.90
Total Invoice:	\$995.90
Collected Onsite:	
Balance Due:	\$995.90

Cust: 326887

Inv: 1842314

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