

PURCHASE ORDER



E&E CO., LTD.

PO No.	PO Date	Page
24111283	11/08/2024	1 OF 1

ORDER FROM

6424

METRO LAWN CARE, INC.
P.O. BOX 1263
HUTCHINS, TX 75141
US

SHIP TO

FMT(0000),
ZAGAM LLC
ATTN: JAMES BURFORD
2101 MILLERS FERRY ROAD
WILMER, TX 75125
US

Buyer	Terms	FOB	Ship Via
Purchasing Dept	30 days	FOB Origin	Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	BLD007-LANDSCAPE	NTE for irrigation repairs due to ROW damage caused by a fiber line install along the ROW	1.00	Each	2,500.00	2,500.00
2	MSCNOTES	MISC NOTES: repair not to exceed \$2,500.00	1.00	Each	0.00	0.00

Total Extended Price = 2,500.00

