

PURCHASE ORDER



E&E CO., LTD.

45875 NORTHPORT LOOP E

FREMONT, CALIFORNIA 94538  
UNITED STATES

PO No.

25050455

PO Date

05/06/2025

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ORDER FROM

6524

JOLLY ROOFING & CONTRACTING CO., INC  
711 CHANEY COVE  
COLLIERVILLE, TN 38017  
US

SHIP TO

FMT(0000),  
E&E CO., LTD.  
ATTN: JAMES BURFORD  
2101 MILLERS FERRY ROAD  
WILMER, TX 75125  
UNITED STATES

Buyer

Purchasing Dept

Terms

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        | BLD001          | ROOF LEAK REPAIRS             | 1.00        | Each | 1,500.00   | 1,500.00       |
| 2        |                 | Repairs not to exceed \$1,500 | 1.00        | Each | 0.00       | 0.00           |

Total Extended Price =

1,500.00