

PURCHASE ORDER



E&E CO., LTD.

45875 NORTHPORT LOOP E

FREMONT, CALIFORNIA 94538
UNITED STATES

PO No.	PO Date	Page
26060681	06/12/2026	1 OF 1

ORDER FROM

7107

T ROCK ROOFING & CONTRACTING DBA ZIMA
ENTERPRISES LLC
3001 LONG PRAIRIE ROAD STE 100
FLOWER MOUND, TX 75022
US

SHIP TO

ZAGAM(7800),
E&E CO., LTD./ 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	BLD001	Roof Puncture Repairs	1.00	Each	567.32	567.32

Total Extended Price = 567.32