

# PURCHASE ORDER

No. \_\_\_\_\_

TO 326 N. Ogden LLC	DATE 3/22/16
ADDRESS	DATE REQUIRED
CITY, STATE, ZIP 328 N. Ogden Dr.	TERMS
SHIP TO Please remit Payment to:	HOW SHIPPED
ADDRESS Jose Jamie Martinez 9428 Holmes Ave.	REQ. NO. OR DEPT.
CITY, STATE, ZIP Los Angeles, CA 90002	FOR

QUANTITY	DESCRIPTION	PRICE	UNIT
1	Installing a micro-hood at 328	\$ 100-	
2	Installing light + switch for 1 bedroom	\$ 45-	
3	at 328 N. Ogden		
4			
5	- Took down a wall and build another		
6	to accomidate a A/c unit for 328N.		
7	- Installing a door to cover A/c unit. (solid door)		
8	- Paint closet, door and all ground.		
9	- re construct closet.		
10	- Build a ramp for the A/c unit		
11	- Install gas line for the A/c		
12	(we bought the door)-		
	Parts + Labor	\$ 1,150-	

**IMPORTANT** Total — \$ 1,295.-

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC. PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.

PLEASE SEND INVOICE WITH ORIGINAL PURCHASE ORDER

PURCHASING AGENT

ORIGINAL

# PURCHASE ORDER

No. \_\_\_\_\_

TO 1070 West Blvd. LLC	DATE 3/22/16
ADDRESS	DATE REQUIRED
CITY, STATE, ZIP	TERMS
SHIP TO Please remit Payment to	HOW SHIPPED
ADDRESS Jose Jamie Martinez	REQ. NO. OR DEPT.
CITY, STATE, ZIP	FOR

QUANTITY	DESCRIPTION	PRICE	UNIT
1	- checking both units for		
2	water leakage. All is good		
3	in units and under the building.		
4	- Per Jamie he was told the		
5	sprinkles <sup>are</sup> <del>and</del> over working.		\$65-
6			
7			
8			
9			
10			
11			
12			

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	PURCHASING AGENT

ORIGINAL