

PURCHASE ORDER

No. _____

TO 326 N. Ogden LLC	DATE 5/4/16
ADDRESS	DATE REQUIRED
CITY, STATE, ZIP	TERMS
SHIP TO	HOW SHIPPED
ADDRESS 326 N. Ogden	REQ. NO. OR DEPT.
CITY, STATE, ZIP	FOR

QUANTITY	DESCRIPTION	PRICE	UNIT
1	- Repair and paint bathroom		
2	- Repair + clean + paint in livingroom		
3	- Clean wall in kitchen and bedroom		
4	- Install light for hallway		
5	- Build a step for basement stairs		
6	- Cover gap for basement platform.		
7	- Paint bedroom door.		
8	- Install smoke/carbon detector for 328		
9	- Total parts + Labor	\$ 340.-	
10			
11			
12			

Jose Jamie Martinez
9428 Holmes Ave
Los Angeles 90002

IMPORTANT
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 Thank you!

ORIGINAL