

TO: <hr/> <hr/> <hr/> <hr/>	BILL TO: Encore High School 16955 Lemon Street Hesperia, CA 92345 760- 956- 2632	SHIP TO: Attn: Encore Education Corporation 16955 Lemon Street Hesperia, CA 92345
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PO DATE	ORDER/REQ#	SALES REP	PHONE#	PAYMENT TERMS
				Net 30 - Education
Qty	Item#	Description	Unit Price	Total

<p style="color: red; text-align: center; margin: 0;"> Please send invoice to: Encore Education Corp 16955 Lemon Street Hesperia Ca 92345 760- 956- 2632 ext. 1104 760- 818- 7070 Invoices@encorehighschool.com </p>	SUBTOTAL
	SALES TAX
	SHIPPING & HANDLING
	TOTAL
	Requested by:

<i>Authorized Signature</i>	<i>Date</i>

<i>Authorized Signature</i>	<i>Date</i>

LYON'S

FLOOR COVERING

Barstow Location

**Invoice/Contract
Date 5/1/2023
Invoice 2400**

lyonsfc@verizon.net

Bill To
Encore High School 16955 Lemon St. Hesperia, CA 92345

Ship To
Attention: Joe License # 458910

Item	Description	Qty	Price	Amount
Cove vinyl	<p>Remove and dispose of existing tile, and prep floors for new vinyl. Supply and install new commercial grade cove vinyl with new cove stick, cap strip and weld all seams in 4 bathrooms. Each bathroom for all materials, labor and disposal \$7,500.00. 4 bathrooms in total.</p> <p>5-01-23 Material draw of \$8,000 to start for the first two bathrooms. Other two bathrooms to be done at a later date. Please make check payable to Lyons Floor Covering. Payment received check #71480 and applied to invoice.</p> <p>5-16-23 Asking for \$7000.00 upon completion of first two bathrooms.</p> <p>5-16-23 Asking for \$8000.00 material draw to complete the other two bathrooms.</p> <p>All work to be performed while school is not in session.</p>		30,000.00	30,000.00

CUSTOMER READ BEFORE SIGNING: Buyer understands that there may be a dye-lot variation from sample. Seller is not responsible for chips, dents, or condition of existing moldings, doors, jambs or fixtures. Rooms must be clear of obstacles at time of installation. Seller is not responsible for cutting doors. Seller is not responsible for customer measurements. Seller is not responsible for manufacture or shipper delays. Unforeseen structural problems upon installation may change the amount due on this invoice. I/WE THE BUYERS HEREBY ACCEPT THE ABOVE TERMS AND CONDITIONS.

3% CHARGE FOR DEBIT OR CREDIT CARD PAYMENTS

Total \$30,000.00
Payments/Credits -\$8,000.00
Balance Due \$22,000.00

**Please submit checks to
15922 Bear Valley Rd
Victorville, CA 92395**

Signature _____ **Date** _____
 CUSTOMER

Signature _____ **Date** _____
 LYON'S FLOOR COVERING
 REPRESENTATIVE

LYON'S

FLOOR COVERING

Barstow Location

**Invoice/Contract
Date 5/1/2023
Invoice 2400**

lyonsfc@verizon.net

Bill To
Encore High School 16955 Lemon St. Hesperia, CA 92345

Ship To
Attention: Joe License #-458910

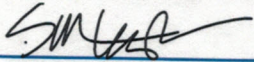
Item	Description	Qty	Price	Amount									
Cove vinyl	<p>Remove and dispose of existing tile, and prep floors for new vinyl. Supply and install new commercial grade cove vinyl with new cove stick, cap strip and weld all seams in 4 bathrooms. Each bathroom for all materials, labor and disposal \$7,500.00. 4 bathrooms in total.</p> <p>Material draw of \$8,000 to start for the first two bathrooms. Other two bathrooms to be done at a later date. Please make check payable to Lyons Floor Covering</p> <p>All work to be performed while school is not in session.</p> <p style="text-align: center;">Encore Education Corporation APPROVED TO PAY</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">Object</th> <th style="width: 33%;">Resource</th> <th style="width: 33%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="border-bottom: 1px solid black; text-align: center;">9450</td> <td style="border-bottom: 1px solid black;"></td> <td style="border-bottom: 1px solid black; text-align: center;">\$ 8,000</td> </tr> <tr> <td style="border-bottom: 1px solid black;"></td> <td style="border-bottom: 1px solid black;"></td> <td style="border-bottom: 1px solid black;"></td> </tr> </tbody> </table> <p>APPROVED BY: <u>PAH</u> DATE: <u>5/3/23</u></p> <p><i>Work in Progress</i></p>	Object	Resource	Amount	9450		\$ 8,000					30,000.00	30,000.00
Object	Resource	Amount											
9450		\$ 8,000											

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3% CHARGE FOR DEBIT OR CREDIT CARD PAYMENTS

Total \$30,000.00
Payments/Credits \$0.00
Balance Due \$30,000.00

**Please submit checks to
15922 Bear Valley Rd
Victorville, CA 92395**

Signature  **Date** May 3, 2023
Sabrina Bow (May 3, 2023 15:41 PDT) CUSTOMER

Signature _____ **Date** _____
LYON'S FLOOR COVERING REPRESENTATIVE

*Emailed to
DMS
5/13/23
JNV*



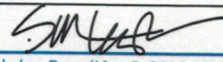
Purchase Order
05032023-LYONS

TO: LYON'S FLOOR COVERING 15922 BEAR VALLEY RD VICTORVILLE, CA 92395	BILL TO: Encore High School 16955 Lemon Street Hesperia, CA 92345 760- 956- 2632	SHIP TO: Attn: Jim Barkdull Encore Education Corporation 16955 Lemon Street Hesperia, CA 92345
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PO DATE	ORDER/REQ#	SALES REP	PHONE#	PAYMENT TERMS
05/03/2023	002432			Net 30 - Education

Qty	Item#	Description	Unit Price	Total
1		\$8,000 Deposit to start work	8000	\$8,000
		Contract Services		
1	Cove Vinyl	An Additional \$22,000		
		Pending Board Approval		
		(See Attached Scope of Work		
		Total PO \$30,000.00		

<p>Please send invoice to: Encore Education Corp 16955 Lemon Street Hesperia Ca 92345 760- 956- 2632 ext. 1104 760- 818- 7070 Invoices@encorehighschool.com</p>	SUBTOTAL	\$8,000
	SALES TAX	
	SHIPPING & HANDLING	
	TOTAL	\$8,620
	Requested by:	Joe Griffin

 <small>Sabrina Bow (May 3, 2023 15:41 PDT)</small> Authorized Signature	MAY 3, 2023 Date
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 Authorized Signature	 Date
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