

Painting & Decor, Inc.
P.O. Box 5926
Orange, CA 92863
(949) 888-2565
painting.decor@cox.net

QUOTE

ADDRESS

Silver Valley USD
Attn: Rob Saffel
35320 Daggett-Yermo Road
Yermo, CA 92398

QUOTE # 19-SiVUSD-N

DATE 01/25/2019

ACTIVITY	AMOUNT
Supply Labor and Material Yermo School- Signage To replace front sign, to replace one letter, prep and finish coat sign.	2,390.00

We submit the following as a bid for Prevailing Wage work at:
Yermo School
38280 Gleason St.
Yermo, CA 92398
Signage

TOTAL

\$2,390.00

Accepted By

Accepted Date

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- ~~Electrical~~ or by
- site.
HIS / YS
- -

QUOTE

ADDRESS

Silver Valley USD
Attn: Rob Saffel
35320 Daggett-Yermo Road
Yermo, CA 92398

QUOTE # 19-SIVUSD-O

DATE 01/25/2019

John

ACTIVITY	AMOUNT
Supply Labor and Material Yermo School- Signage @ Side of Bldg. To remove and replace 3 letters, prep and finish coat sign.	4,110.00

We submit the following as a bid for Prevailing Wage work at: Yermo School 38280 Gleason St. Yermo, CA 92398 Signage @ Side of Bldg.	TOTAL \$4,110.00

Accepted By

Accepted Date

LYON'S

FLOOR COVERING & BLINDS
Family Owned & Operated

7. ✓

Mailing Address
15922 Bear Valley Rd
Victorville, CA 92395
P:760-957-8729
F:760-308-9673
lyonsfc@verizon.net

Barstow Location

Invoice/Contract
Date 1/18/2019
Invoice 1275

Bill To
Silver Valley Unified School District Robert Saffel - MOF Director 35320 Daggett-Yermo Rd PO Box 847

Ship To
Yermo Elementary Office Rm 27

Item	Description	Qty	Price	Amount
Carpet Tile	Supply and install new Mohawk Style: Get Moving Color: Blue Stream in front office area where all carpet exists now. Price includes all labor material and demo and disposal of old existing carpet. Customer to move furniture.		5,895.00	5,895.00
Carpet Tile	Supply and install same carpet as office in room 27. price includes all labor and material with demo and disposal of old carpet. Customer to move furniture		4,180.00	4,180.00

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.

Total \$10,075.00
Payments/Credits \$0.00
Balance Due \$10,075.00

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 & BLINDS

Family Owned & Operated

Barstow Location

7 ✓

Mailing Address
 15922 Bear Valley Rd
 Victorville, CA 92395
 P:760-957-8729
 F:760-308-9673
 lyonsfc@verizon.net

Invoice/Contract
 Date 1/18/2019
 Invoice 1276

Bill To
Silver Valley Unified School District Robert Saffel - MOF Director 35320 Daggett-Yermo Rd PO Box 847

Ship To
Yermo Elementary Cafateria/Kitchen

Item	Description	Qty	Price	Amount
Vinyl Compo...	Supply and install new VCT in Cafeteria where all VCT exists. Price includes labor, material, demo and disposal of old flooring. Customer to choose colors upon bid approval.		22,050.00	22,050.00
Cove vinyl	Supply and install new Flexitec 6inch cove vinyl in Kitchen where all cove vinyl exists now. Price includes all labor and material with demo and disposal of old vinyl. Customer to choose color upon bid approval		10,800.00	10,800.00

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.

Total \$32,850.00
Payments/Credits \$0.00
Balance Due \$32,850.00

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

Signature _____ **Date** _____
 CUSTOMER

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