

ROJAS CONTRACTORS, INC.

P.O. BOX 2009 ALIEF TX 77411 TEL OFF. 713.856-8696 FAX 713.856-6880

Email address: rojascontractors@sbcglobal.net

*Approved 1/22/11
Implement eff 2/1/11*

PROPOSAL

TOTAL DUE: \$6,460.00

Salespersons Jose Rojas
 Proposal number 2011-22-1A
 Proposal date 1/19/2011
 Customer ID _____
 Terms Upon Receipt
 Date shipped _____
 Shipped via _____
 FOB _____
 Prepaid/Collect _____
 Tax exempt _____
 Reason _____
 Exemption no. _____

SOLD TO

Attn: Alex Taylor
 Address (line 1) Villas Master
 Address (line 2) 5295 Hollister Street
 City, State or Prove. Houston, TX
 Postal code, Country 77040
 Phone 713.932-1122
 Fax 713.932-6059
 Company name AMI-Houston
 Email address ataylor@amitx.com

SHIPPED TO

Retype the following only if the name and address are not the same as the SOLD TO name and address

Name _____
 Address (line 1) _____
 Address (line 2) _____
 City, State or Prove. _____
 Postal code, Country _____
 Phone _____
 Fax _____
 Company name _____

SIZE	QTY.	DESCRIPTION	PRICE EA.	TOTAL
		<u>Maintenance</u>		
		Location:		
		Villa Verde Section 1, 2 & 3		
		Description of job:		
		The following are the request changes for Villa Verde Section 1, 2, and 3 mowing.		
	1	January	170.00	\$170.00
	1	February	170.00	\$170.00
	4	March	170.00	\$680.00
	4	April	170.00	\$680.00
	5	May	170.00	\$850.00
	4	June	170.00	\$680.00
	4	July	170.00	\$680.00
	5	August	170.00	\$850.00
	4	September	170.00	\$680.00
	4	October	170.00	\$680.00
	1	November	170.00	\$170.00
	1	December	170.00	\$170.00
	38	Total cuts for the year.		
	*	Service for November-February went from 2 to 1 cut per month. Everything else remains the same if any questions feel free to call us. Tax will be added on each monthly invoice.		
	*	If approve of work & amount on this proposal please sign on the area shown below		
		Client signature		Date
		Contractor signature		Date

**Please make checks payable to:
ROJAS CONTRACTORS**

	SUBTOTAL	\$6,460.00
SALES TAX %	8.25	
	TOTAL AMOUNT	\$6,460.00
(First Payment) Pay this Amount At Sign		
(Final Payment) AMOUNT DUE AT JOB COMPLETION		
TERMS: UPON RECEIPT		