
From: Joseph Igala [REDACTED]
Sent: Monday, July 25, 2011 7:40 PM
To: Epstein Jeffery
Cc: Gary Kerney; Gordon Brice
Subject: LSJ Irrigation
Attachments: Pops Garden Irrigation Quote.pdf; Untitled attachment 00792.txt; Full Irrigation .pdf; Untitled attachment 00795.txt

Good Afternoon,

The purpose of this email is to request approval for an order of needed irrigation material for upcoming LSJ projects.

Originally Scott and I had a meeting concerning upcoming projects and weather or not we had enough inventory on hand to complete them.

We were planning at first, to make an order for Pop's Garden and also an order to replenish our diminished stock, especially since I knew we had some big things coming up, even though at that time there were no defined plans.

Since then a few large projects have come into focus, namely; The Eastern Beach grass project, The North Eastern

A list was made during our meeting and two invoices were generated based on that , however I think the structure of the invoices was a bit confusing,

Since it was not itemized per project.

There are two invoices, the first was labeled "Pop's Garden" and the second was labeled "Irrigation Inventory" however the total sum of both invoices constitutes the Entire needed material for the current large LSJ landscaping Projects i.e.;

- Pop's Garden: Fruit Trees and Vegetable Gardens

- Drip emitters for the Fruit Trees
- Electric Valves and Timers
- Pipe and connection hoses
- Pop up Mist Sprayers

- North Eastern Sod Grass:

- Pipe and connection hoses
- Couplings and fittings
- Sprayer sprinkler heads
- Rotary pop up sprayers
- Valves and Timers

- Eastern Beach:

- Pipe and connection hoses
- Emitters
- Rotary pop up Sprayers
- Valves and Timers

- South Western Pool:

- Pipe and connection Hoses

- Emitters
- Sprayers
- Valves and Timers

I would like to have these invoices, approved so we can have what we need to complete these projects, I Have attached the invoices for your review.