

Environmental Remediation Contractors Inc.  
1899 S. Santa Cruz Street, Suite 100  
Anaheim, CA 92805 US  
+1 7142028880  
diane@erc-removal.com  
www.erc-removal.com

## Invoice

**BILL TO**

City of Garden Grove  
11222 Acacia Parkway  
Garden Grove, CA 92840

**SHIP TO**

13871 West Street  
Garden Grove, CA 92843  
Mold Remediation

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
12050	06/02/2023	\$2,500.00	07/01/2023	Due on receipt	

**ERC PROJECT NUMBER**

E-23-0069

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Phase 3	Mold Remediation 13871 West Street Garden Grove, CA 92843	1	2,500.00	2,500.00 0.00

Please remit payment to the above address. Thank you.

BALANCE DUE

**\$2,500.00**

260	211	1210	51321
FND	GL	ACCT	OBJECT
CP 1350000			
JL			
E-23-0069		P246180	
INVOICE #		PO #	
V02245		\$2500	
VENDOR #		AMOUNT	
2409		6/22/23	
APPROVER		DATE	

ACCT: 7/7/23



**GARDEN GROVE**

**CITY OF GARDEN GROVE**

PURCHASING: (714) 741-5052

ACCOUNTS PAYABLE: (714) 741-5068

**VENDOR: V02245**

**ENVIRONMENTAL REMEDIATION CONTRACTORS**

1899 S. SANTA CRUZ ST., SUITE 100

ANAHEIM, CA 92805

VENDOR PHONE: 714-604-7969

# PURCHASE ORDER

**P240180**

07/07/2023

Purchase Order No. must appear on all packages, invoices, and shipping papers

**SHIP TO:**

CITY HALL - CEDD COMMUNITY DEVELOPMENT

ATTN: COMMUNITY DEV

11222 ACACIA PKWY

GARDEN GROVE, CA 92840

Attn: ALANA CHENG

Terms: Net 30 / FOB Destination

Contract Expiration Date: 06/30/2023

Requisition #: PR209179

Buyer: NEAL MANALANSAN

Expected Date:

Bid Reference:

ITEM	DESCRIPTION	QTY	UNIT	PRICE	TOTAL PRICE
0001	FOR A ONE-TIME PAYMENT TO ERC FOR MOLD REMEDIATION SERVICES FOR THE NAVIGATION CENTER PROJECT  NTE: \$2,500  GL: 2602111210-51321 JL: CP1350000-51321	1.00	EA	2,500.00	2,500.00
				<b>TOTAL</b>	<b>\$2,500.00</b>

**CITY RECEIPT:**

Date: 07/07/2023

I hereby certify that i have received, carefully weighed, measured, or counted the items indicated above and that qualities and quantities are correctly stated or that the services indicated above have been performed in a satisfactory manner.

By: \_\_\_\_\_

Date: \_\_\_\_\_

BY *Sandra Sijawa*

**PLEASE SEE THE CITY'S TERMS AND CONDITIONS**

**BILL TO:**

CITY OF GARDEN GROVE | SUBJECT: INVOICE SUBMISSION | ATTN: ACCOUNTS PAYABLE DEPT | PO BOX 3070 | GARDEN GROVE, CA 92842

Or send electronic version of your invoice to [accountspayable@ggcity.org](mailto:accountspayable@ggcity.org)