

WORK AUTHORIZATION

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BRICKMAN

Enhancing the American Landscape Since 1939

Sheet # 1 of 1 CLIENT COPY

2201 East Higgins Road, Elk Grove Village, IL 60007-2504 (847) 956-3900/Fax (847) 427-0379

Job # 332 13 02 101 Assign Code 004

Job Name: **DANA POINT**

Location: **1519 EAST CENTRAL ROAD**

ARLINGTON HEIGHTS, IL 6005

Contact: **LISETTE RAY**

Phone #: **847.228.5176**

Client: **LIEBERMAN MANAGEMENT**

Billing Address: **1519 EAST CENTRAL ROAD**

ARLINGTON HEIGHTS, IL 6005

Purchase Order # Invoice #

Contact: **LISETTE RAY**

Phone #: **847.228.5176**

SCOPE OF SERVICES:

REDUCE THE SIZE OF ALL ANNUAL BEDS AT BUILDING ENTRANCES BY ADDING MATCHING PERENNIALS TO THE BEDS. WE WILL ALSO BE MOVING SOME EXISTING PERENNIALS TO ELONGATE THE WIDTH OF THE ANNUAL BEDS WHILE REDUCING THEIR DEPTH.

A TOTAL OF 46 NEW PERENNIALS WILL BE PLANTED. ROUGHLY 4 NEW PERENNIALS PER BED.

THIS WILL REDUCE THE EXPENSE OF ANNUALS MOVING FORWARD.

Date 04/25/13

Schedule MAY 2013

Billing Terms QUOTE

PLANTINGS TO BE WATERED IN ONE TIME AT INSTALLATION. ADDITIONAL WATERING TO BE PERFORMED BY CLIENT REPRESENTATIVE OR BY SEPARATE TIME AND MATERIALS WORK ORDER

Subtotal \$ 1,040.00

Sales Tax INCL.

Total This Page \$ 1,040.00

The undersigned representative hereby authorizes The Brickman Group, Ltd. to provide the following landscape services described above:

TERMS: A service charge of 1 1/2% per month will be added to all balances not paid within thirty (30) days of invoice. This represents an annual rate of 18%. In addition to all service charges there shall also be paid the reasonable costs of collection including attorneys fees and court costs.

Trees and shrubs are guaranteed for one year from installation date provided adequate care is provided as instructed.

PLEASE SIGN AND RETURN

Client Approval  Date 5/3/13

Account Manager **JOSH FELT** Date 4/25/2013

Operation Manager **SERGIO MOJICA** Date

WORK AUTHORIZATION

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Enhancing the American Landscape Since 1939

Sheet # 1 of 1 **CLIENT COPY**

2201 East Higgins Road, Elk Grove Village, IL 60007-2504 (847) 956-3900/Fax (847) 427-0379

Job # 332 13 02 101 Assign Code 007
 Job Name: **DANA POINT**
 Location: **1519 EAST CENTRAL ROAD**
ARLINGTON HEIGHTS, IL 6005
 Contact: **LISETTE RAY**
 Phone #: **847.228.5176**

Client: **LIEBERMAN MANAGEMENT**
 Billing Address: **1519 EAST CENTRAL ROAD**
ARLINGTON HEIGHTS, IL 6005
 Purchase Order #: Invoice #:
 Contact: **LISETTE RAY**
 Phone #: **847.228.5176**

SCOPE OF SERVICES:

FLOWERS FOR BUILDING ENTRIES: CALIBRACHOA MANGO

FLOWERS AT OFFICE BED: SALMON IMPATIENS.

Date 04/25/12 Schedule MAY 2013 Billing Terms QUOTE

BUILDING BEDS:



OFFICE BED:



PLANTINGS TO BE WATERED-IN ONE TIME AT INSTALLATION. ADDITIONAL WATERING TO BE PERFORMED BY CLIENT REPRESENTATIVE OR BY SEPARATE TIME AND MATERIALS WORK ORDER

Subtotal	\$ 3,232.00
Sales Tax	INCL.
Total This Page	\$ 3,232.00

The undersigned representative hereby authorizes The Brickman Group, Ltd. to proceed and to complete the scope of Landscape services described above.
 TERMS: A service charge of 1 1/2% per month will be added to all balances not paid within thirty (30) days of invoice. This represents an annual rate of 18%. In addition to all service charges there shall also be paid the reasonable costs of collection including attorneys fees and court costs.
 Trees and shrubs are guaranteed for one year from installation date provided adequate care is provided as instructed.

PLEASE SIGN AND RETURN.

Client Approval

Account Manager **JOSH FELT**

Operation Manager **SERGIO MOJICA**

Date

Date

4/25/2013

Date

WORK AUTHORIZATION

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Enhancing the American Landscape Since 1939

Sheet # 1 of 1 **CLIENT COPY**

2201 East Higgins Road, Elk Grove Village, IL 60007-2504 (847) 956-3900/Fax (847) 427-0379

Job # 332 13 02 101 Assign Code 008
 Job Name: **DANA POINT**
 Location: **1519 EAST CENTRAL ROAD**
ARLINGTON HEIGHTS, IL 6005
 Contact: **LISETTE RAY**
 Phone #: **847.228.5176**

Client: **LIEBERMAN MANAGEMENT**
 Billing Address: **1519 EAST CENTRAL ROAD**
ARLINGTON HEIGHTS, IL 6005
 Purchase Order # _____ Invoice #:
 Contact: **LISETTE RAY**
 Phone #: **847.228.5176**

SCOPE OF SERVICES:

PLANT A DRACENA SPIKE TROPICAL, ORANGE ZINNIAS, CONFETTI LANTANA, DARK POTATO VINES
 AND PINK DRAGON WING BEGONIAS IN THE 2 OFFICE POTS.

Date 04/25/12

Schedule MAY 2013

Billing Terms

QUOTE



PLANTINGS TO BE WATERED-IN ONE TIME AT INSTALLATION. ADDITIONAL WATERING TO BE
 PERFORMED BY CLIENT REPRESENTATIVE OR BY SEPARATE TIME AND MATERIALS WORK ORDER

Subtotal	\$	355.00
Sales Tax		INCL.
Total This Page	\$	355.00

The undersigned representative hereby authorizes The Brickman Group, Ltd.
 to proceed and to complete the scope of landscape services described above.
 TERMS: A service charge of 1 1/2% per month will be added to all balances
 not paid within thirty (30) days of invoice. This represents an annual rate of
 18%. In addition to all service charges there shall also be paid the reasonable
 costs of collection including attorneys fees and court costs.
 Trees and shrubs are guaranteed for one year from installation date provided
 adequate care is provided as instructed.

PLEASE SIGN AND RETURN

Client Approval

Account Manager **JOSH FELT**

Operation Manager **SERGIO MOJICA**

Date

Date

4/25/2013

Date

WORK AUTHORIZATION

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BRICKMAN *Enhancing the American Landscape Since 1939*

Sheet # 1 of 1 **CLIENT COPY**

2201 East Higgins Road, Elk Grove Village, IL 60007-2504 (847) 956-3900/Fax (847) 427-0379

Job # 332 13 02 101 Assign Code 006
Job Name: **DANA POINT**
Location: **1519 EAST CENTRAL ROAD**
ARLINGTON HEIGHTS, IL 6005
Contact: **LISETTE RAY**
Phone #: **847.228.5176**

Client: **LIEBERMAN MANAGEMENT**
Billing Address: **1519 EAST CENTRAL ROAD**
ARLINGTON HEIGHTS, IL 6005
Purchase Order # _____ Invoice # _____
Contact: **LISETTE RAY**
Phone #: **847.228.5176**

SCOPE OF SERVICES:

REMOVE BED ALONG THE POOL AREA.
REPLACE THE BED WITH MATCHING PAVERS.

Date 04/25/13 Schedule MAY 2013 Billing Terms QUOTE

PLANTINGS TO BE WATERED IN ONE TIME AT INSTALLATION. ADDITIONAL WATERING TO BE
PERFORMED BY CLIENT REPRESENTATIVE OR BY SEPARATE TIME AND MATERIALS WORK ORDER

Subtotal	\$	806.00
Sales Tax		INCL.
Total This Page	\$	806.00

The undersigned representative hereby authorizes The Brickman Group, Ltd. to provide the type of Landscape services described above.
TERMS: A service charge of 1 1/2% per month will be added to all balances not paid within thirty (30) days of invoice. This represents an annual rate of 18%. In addition to all service charges there shall also be paid the reasonable costs of collection including attorneys fees and court costs.
Trees and shrubs are guaranteed for one year from installation date provided adequate care is provided as instructed.

PLEASE SIGN AND RETURN ..

Client Approval		5/3/13 Date
Account Manager	JOSH FELT	Date 4/25/2013
Operation Manager	SERGIO MOJICA	Date