



Quengenes LLC
8 The Green STE R Dover, DE 19901
Ph: 302-223-5926

Job Order # undefined

Monday May 17, 2021

Vendor

Blu Site Solutions
sdfjsfjks
nishant290195.nkr@gmail.com
+442145697894
DANIEL_EMAIL_PASS

Delivery Address

Xy st dover, alen
lorem TX 45612

Delivery Date

Monday May 17, 2021

Instructions

sfsdfsdfsdfs

Pickup Date

Monday May 17, 2021

Onsite Contact

fdsdfs | +442145697894

ITEMS	DESCRIPTION	QTY	RATE	TOTAL
Flushable Restroom-Sink inside	Event Unit	2	\$145	\$290

Total Amount \$290

By accepting this Job Order, Vendor (Receiver of the Job Order) agrees

- not to accept work, enter into an agreement or accept an obligation with any of the client/customers, whose job has been assigned to the vendor via this job order.
- not to ask for work, contact, or support in the servicing of client/customer specified in the Job Orders issued by this Company to the vendor in order to
 - persuade Company's clients/prospects to cancel, transfer or cease doing business in whole or in part with the Company or
 - persuade Company's clients/prospects to do business with any person or business entity in competition with the business of the Company as conducted as of the date of this Agreement.
- to maintain the necessary General Liability Insurance, Worker's Compensation Insurance, Disability Insurance, Auto Accident, Auto Theft, Auto Damage and Property Damage or Loss insurance. Also, agrees to be responsible for any claims by the Quengenes LLC customers while the equipment is in use.