

Rhonda Luman

From: Rhonda Luman
Sent: Monday, April 21, 2025 4:21 PM
To: Steven Spreen
Subject: FW: SAN LAND - Grace Valley - 5249, 524920 - GV-Ut 2 40, SAN - Land Progress Pay Contract [10387034-1963128, BuildPro Order #19631282-006 (fp)]

Importance: High

Steven,

I am not sure if you received the Approved CO #7 for Grace Valley, but you can use this if needed. Lennar has uploaded the CO in SupplyPro so we can now bill against it.

Please send it to me when it is ready to upload.

Thanks,

Rhonda Luman
Job Cost Accountant I
V.K. Knowlton Construction & Utilities, Inc.

From: Lennar Homes, Stephen Tilghman <postmaster@hyphensolutions.net>
Sent: Monday, April 21, 2025 4:19 PM
To: Rhonda Luman <rhonda@vkk.com>; AR <AR@vkk.com>; PM <PM@vkk.com>
Subject: SAN LAND - Grace Valley - 5249, 524920 - GV-Ut 2 40, SAN - Land Progress Pay Contract [10387034-1963128, BuildPro Order #19631282-006 (fp)]
Importance: High

SAN LAND - Grace Valley - 5249 SAN LAND - Grace Valley - 5249	Lennar Homes Notice to Proceed Purchase Order Request	ORDER #: 19631282-006 OL COST CODE: 0
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CONTACT INFORMATION:

FROM:	Lennar Homes - SAN LAND - Grace Valley - 5249	TO:	VK Knowlton Construction & Utilities Inc
ADDRESS:	100 NE Loop 410, Suite 1155 San Antonio, TX 78216	ATTN:	Jessenia McMeans
MAIN:	(555) 555-5555	OFFICE:	(210) 651-6860
FAX:	(555) 555-5555	FAX:	(210) 651-4780
		VENDOR #:	10387034

Please direct questions regarding the following tasks to: Stephen Tilghman

PHONE:	555-555-5555	FAX:	999-999-9999	EMAIL:	stephen.tilghman@lennar.com
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JOB INFORMATION:

DATE NEEDED:	04/22/2025	JOB NAME:	524920 - GV-Ut 2 40	PLAN:	LAND
PO DATE:	04/21/2025	JOB ADDRESS:	GV-Ut 2 40 Marion, TX 78124	ELEV/SWING:	/UNKWN
				LOT/BLOCK:	LAND/

MAP LOCATION:		BACKORDER POLICY: Ship and Back Order
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REQUEST INFORMATION:

SAN - Land Progress Pay Contract [10387034-19631282-006] [OL]

<u>ITEM NO</u>	<u>CONTRACT DATE</u>	<u>SKU #</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UOM</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
	04/07/2025	CONTRACT	Roads, Park lot measure	1.00	LS	\$2930.50	\$2930.50
	04/07/2025	CONTRACT	MUD-Paving Reimb	1.00	LS	\$8791.50	\$8791.50
						Subtotal: \$11722.00	
						Tax Total: \$0.00	
						Total: \$11722.00	

Submitted by: Stephen Tilghman

04/21/2025 4:18:56 PM

The party to whom this Purchase Order Request ("PO") is issued ("Vendor"), represents, warrants and certifies to the party issuing this PO ("Vendee") that it has read and understands the requirements of all applicable state consumer data and privacy protection laws. By entering into this PO, performing any work, providing any materials, and/or receiving any consumer's personal information, Vendor acknowledges and agrees: that it is prohibited from retaining, using, or disclosing any consumers' personal information for any purpose other than the specific purpose of providing the work and materials as set forth herein; to delete any consumer's personal information as requested by Vendee or the consumer; and to permit Vendee the right to take reasonable and appropriate steps to ensure that Vendor uses the personal information transferred to it consistent with Vendee's obligations under applicable law. Vendor shall notify Vendee if Vendor determines it can no longer meet its legal privacy obligations, and agrees that Vendee shall have the right, upon written notice, to take any reasonable and appropriate steps to stop and remediate any unauthorized use of consumers' personal information. Vendor represents, warrants, and certifies that it shall comply with and provide the same level of protection of the consumers' rights as required by any applicable law regarding consumer privacy protections, whether enacted before or after the date of this PO, including, without limitation, California Privacy Rights Act of 2020, Cal. Civ. Code Section 1798.100, et. seq. and regulations thereto. Further, Vendor represents, warrants, and certifies that Vendor and all its subcontractors, sub-subcontractors, and suppliers ("Sub-Vendor(s)") have paid all wage, fringe or other benefit payments or contributions due to their workers, employees or a labor trust or pension fund for all work performed to date for Vendee in accordance with all applicable law; that no claim for wage, fringe, or other benefit contributions has been made by any direct or indirect workers, employees, or labor trust or pension fund of any Sub-Vendor for any work performed to date; and that Vendor shall provide to Vendee, within 3 days after request, true and correct copies of financial and payroll records regarding every worker, employee, labor trust or pension fund of Vendor and all Sub-Vendors supporting all payments as required hereunder.