



Alejandra Sanchez <asanchez@bajacontract.com>

Re: SHS JACKSON PO 206647 BAJA

1 mensaje

Abel Salazar <asalazar@bajacontract.com>

12 de enero de 2026 a las 2:34 p.m.

Para: MaryAnn Strandberg <maryann@vhflc.com>

CC: Ellie Packer <ellie@edgeid.com>, Julian Higuera <jhiguera@bajacontract.com>, Orderentry BajaContract <orderentry@bajacontract.com>

Hello MaryAnn

RFQ well received.

Adding Order Entry for the proper submission of the order in our system

Best Regards

On Mon, Jan 12, 2026 at 2:01 PM MaryAnn Strandberg <maryann@vhflc.com> wrote:

Thank you very much for your order I have copied in the BAJA team to respond.

Warmest regards,

MaryAnn Strandberg**C:702-219-7564****E: MaryAnn@VHFLLC.com****W: www.vhflc.com**

From: Ellie Packer <ellie@edgeid.com>**Sent:** Monday, January 12, 2026 1:06 PM**To:** MaryAnn Strandberg <maryann@vhflc.com>**Subject:** SHS JACKSON PO 206647 BAJA

Hello,

Please see the attached PO 206647 for the SHS Jackson project. This order is requested to be shipped as soon as possible. Kindly send over acknowledgement with terms and deposit amount as soon as you can with CC or ACH instructions, and we'll get you a deposit ASAP so we don't hold this project up.

EDGE ID IS PURCHASING AS AGENT FOR: The Yarrow Group. For design questions, please contact Melissa@edgeid.com (the designer).

The Yarrow Group is the financially responsible party for all orders and payments, BUT all payments, purchasing questions,

invoicing, acknowledgements, and billing questions, will go through paige@edgeid.com.

Please remit all billing: The Yarrow Group c/o EDGE ID [4885 S 900 E SUITE 107, Salt Lake City, Ut 84117](#). p. 801.642.4100

Thanks,

Ellie Packer
Procurement Specialist

EDGEiD



E. ellie@edgeid.com
P. 801-642-4100 ext. 102
A. [4885 South 900 East #107](#)
Murray, Utah 84117
W. edgeid.com

 **SHS JACKSON PO 206647 BAJA 1.12.26.pdf**
92K