

LSJ, LLC

6100 Red Hook Quarter, B-3, St. Thomas, USVI 00802-1348

T: [REDACTED]

Date of Request: 7-27-10

Requested By: W. Rowles

Time Frame for Purchase/Repair:

Urgent: Inventory: Other:

Item/Items Requested: 100 +/- tons of stone

Purpose/Description: Misc. Island Concrete

Company Name: Heavy Materials

Website or Special Purchase Instructions:

Purchase Price: 100 ton @ \$33.00 per ton = \$3,300.00

Tax:

Shipping Cost: 4 trips @ \$190 = \$760.00 Ship Via:

Other: Trucking 4 trips @ \$270.00 = \$1,080.00

Total Expected Cost: \$5,140.00

Deposit Required? Yes: \$ _____ or _____ % No:

Payment Method:

House Acct, to be billed: Check: Wire Transfer:

Credit Card of Requester:

LSJ Company Card:

Quote Attached: Yes: No:

Competitive Quotes Obtained? Yes: No:

If No, Why Not:

Island supplier

Authorization:

[Handwritten Signature] 7/28/10
OK Emad 7/29/10

Emad Hanna

From: Monique Harry [REDACTED]
Sent: Wednesday, July 28, 2010 11:20 AM
To: Emad Hanna
Subject: Stone Approval
Attachments: 100 Ton Stone Approval 7-27-10.pdf

Emad,

Attached for your use 100 Ton Stone Approval date 7-27-10.

Monique