

Records Listed For: **EMAD** from 02/13/2008 to 02/13/2008

From	Message	Phone	Done
LESLEY 10:51AM	yes RE: Brinsley is requesting approval for \$ 8,633 to purchase 6-8 months supply of va... Original Message: Brinsley is requesting approval for \$ 8,633 to purchase 6-8 months supply of various fertilizers and insecticide.		<input type="checkbox"/>

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LSJ, LLC

Approval/Purchase Items/Payment Request Form

Date of Request: Feb 12

Status: Not urgent

Inventory: supplies of fertilizer etc

Other:

Item/Items Requested:

6-8 month supply of fertilizers to replenish low stocks:

Purchase Price: \$7,771.30

Tax:

Shipping: \$862.00

Other:

Total Expected Cost: \$8,633.30 Plus cost of Tropical shipping 7,800 lbs/5 skids from Riviera beach to LSJ.

Deposit Required? LSJ has an account

Yes:

No:X

Payment Method: House Account: yes

Credit Card:

Check:

List Dept: landscaping

Purpose/Description:

6-8 months fertilizer supplies etc:

- Merit is our main systemic insecticide to control leaf pests
- Dip'n grow is a rooting hormone for propagating plants

Redland Supply
 24852 SW 177 Ave.
 Homestead FL 33031

Invoice
 Invoice Number:
 87230
 Invoice Date:
 Mar 25, 2008
 Page: 1

Voice: (305) 245-7246
 Fax: (305) 245-7251

Duplicate

Sold To:
 NYSG
 LITTLE ST. JAMES ISLAND
 6100 RED HOOK QTRS B3
 SST. THOMAS, NY USVI00802
 USA

Ship to:
 LITTLE ST JAMES ISLAND
 6100 RED HOOK QTRS B3
 ST. THOMAS USVI 00802

Customer ID NYS100	Customer PO	Payment Terms	
Sales Rep ID	Shipping Method US Mail	Ship Date 3/25/08	Due Date 3/25/08

Quantity	Item	Description	Unit Price	Extension
100.00	SPE-429-015	1 1/2 SXS COUP	0.33	33.00
50.00	SPE-401-015	1 1/2 SXSXS PVC TEE	0.72	36.00
50.00	SPE-401-010	1" SXSXS PVC TEE	0.38	19.00
50.00	99	700C3T	0.61	30.50
25.00	99	700CC	0.42	10.50
2.00	99	RAIN- SOLO ADP	18.96	37.92
1.00	ESP-4	RAIN BIRD TIMER	122.14	122.14
3.00	ESP-MODULE	RAIN BIRD MODULE	28.98	86.94
1.00	999	SHIPPED PRIORITY MAIL 4 boxes shipped	91.00	91.00

*approved
 Email
 5/23/08*

Subtotal	467.0
Sales Tax	
Freight	
Total Invoice Amount	467.0
Payment/Credit Applied	
TOTAL	467.0

Check/Credit Memo No:

We will add finance charges on invoices more than 30 days overdue.