

LSJ, LLC

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

Date of Request: June 06, 2008

Requested By: Julie

Time Frame for Purchase/Repair:

Urgent: Inventory: Other:

Item/Items Requested:	40 bags Metro Mix	25.00	1000.00
	40 bags Pro Mix	40.00	1600.00
	50 bags mulch	6.00	300.00
	20 bags stones	9.50	190.00
			<u>\$3090.00</u>

Purpose/Description: Nursery supplies: Soil for Pop's Garden and propagation purposes; mulch and stones for general use around JE house.

Company Name: ABC Nursery

Website or Special Purchase Instructions:

Purchase Price: \$3090.00

Tax:

Shipping Cost: (Attach Quote)

Other:

Ship Via:

Total Expected Cost: \$3090.00

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

Payment Method:

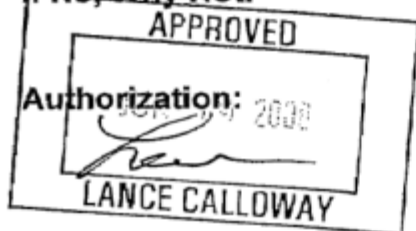
House Acct, to be billed: Check: Wire Transfer:

Credit Card of Requester: LSJ Company Card:

Quote Attached: Yes: No:

Competitive Quotes Obtained? Yes: No:

If No, Why Not:



Approved By
JE 6/9/08
Emad

Records Listed For: **EMAD** from 06/09/2008 to 06/09/2008

From	Message	Phone	Done
JEE 1:35PM	LSJ requesting approval for \$ 3,090 to purchase soil for Pop's Garden and mulch and stones for use around main house. Okay		<input type="checkbox"/>

Mark Checked Messages as Read

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Page 1 of 1

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Page 1 of 1

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