

LSJ, LLC

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



Date of Request: 1-09-09

Requested By: AM

Time Frame for Purchase/Repair: XX

Urgent: Inventory: Other:

Item/Items Requested: Rebuild Kit

Purpose/Description: Okada hydrolic rock hammer

Company Name: Okada America

Website or Special Purchase Instructions:

Purchase Price: \$3247.56

Tax:

Shipping Cost: (Attach Quote)

Other: \$300 estimated

Ship Via: DHL, UPS

Total Expected Cost: \$3247.56	parts
	300.00 shipping
	<u>2500.00 install</u>
	\$6047.56

*Approved
By JE
1/12/09*

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

Payment Method:

House Acct, to be billed: Check: X

Wire Transfer:

Credit Card of Requester:

LSJ Company Card:

Emad

Quote Attached: Yes: X No:

Competitive Quotes Obtained? Yes: No: X

If No, Why Not: OME

Authorization: *BMG.*

ship directly to STT



January 13, 2009

Little St. James Island
6100 Red Hook Quarters B-3
St. Thomas US Virgin Islands 00802-1348

RE: **Wire Transfer Info.**

Attn: **Emad Hanna:**

Listed below is the information requested to wire transfer the agreed amount of \$3,662.22 into Okada America's checking account:

Bank Name: WELLS FARGO
15950 SE 82nd Drive
Clackamas, OR 97015

Routing#: [REDACTED]
Checking Acct#: [REDACTED]

If you have any questions please contact me at the Clackamas, OR location, listed below.

Sincerely,

Donna Minton
Office Administrator



REMIT TO:
 12950 SE Hwy 212, Bldg D
 Sunrise Business Park
 Clackamas, OR 97015

INVOICE

INVOICE NUMBER: INV00046767

INVOICE DATE: 1/13/2009

PAGE: 1

SOLD TO:

Little St. James Island
 6100 Red Hook Quarters B-3
 St. Thomas US Virgin Islands 00802-1348

SHIP TO:

Little St. James Island
 6100 Red Hook Quarters B-3
 St. Thomas US Virgin Islands 00802-1348

SHIP VIA _____: UPS EXPRESS SVR
 SHIP DATE ___: 1/13/2009
 DUE DATE ___: 1/13/2009
 TERMS _____: Wire Transfer

CUST ID. _____: LSJ LLC
 P.O. NUMBER _____: AARON MCGUINESS
 DATE _____:
 OUR ORDER NO. _____: ORD00056091
 SALESPERSON _____: HORCHLER

ITEM NUMBER	DESCRIPTION	QUANTITY	PRICE	NET
11A2-SK-A	Seal kit (A)	1	\$973.14	\$973.14
11A2-SK-B	Seal kit (B)	1	\$81.73	\$81.73
8N-18NB	Front cap bushing	1	\$1,018.76	\$1,018.76
7SB	Bushing ball (75 pcs)	1	\$56.00	\$56.00
1525	Rubber cap	1	\$9.27	\$9.27
U11-7A	Shank bushing	1	\$1,108.66	\$1,108.66
			SUBTOTAL :	\$3,247.56
			FREIGHT :	\$414.66
			PAYMENTS :	\$0.00
			TOTAL :	\$3,662.22

From: Emad Hanna <ehanna@hbrkassociates.com>
To: enileator@aol.com
Subject: FW: LSJ Items
Date: Mon, 12 Jan 2009 1:31 pm

Emad Hanna
Project Controller
HBRK Associates, Inc
PO Box 400
New York, NY 10150
☎ [REDACTED]
Fax [REDACTED]

From: Jeffrey Epstein [<mailto:jeevacation@gmail.com>]
Sent: Monday, January 12, 2009 1:30 PM
To: Emad Hanna
Subject: Re: LSJ Items

yes

On Mon, Jan 12, 2009 at 1:22 PM, Emad Hanna <[REDACTED]> wrote:

Jeffrey,

I received 3 requests from Aaron approved by Brice.

- 1) \$ 1,293 for batteries for the gators purchased locally.
- 2) \$ 3,550.90 for spare parts for the hammers to have ready for breakdowns (sent via Tropical)
- 3) \$ 6,047.56 (parts totaling \$ 3,247.56, repairs done in St. Thomas \$ 2,500, shipping to St. Thomas estimated at \$ 300)

Please provide approval if your ok with all requests.

Thank you

OKADA AMERICA

12950 SE Hwy 212, Bldg. D
Sunrise Business Park
Clackamas, OR 97015

PHONE [REDACTED]
FAX: [REDACTED]

*** FAX TRANSMITTAL ***

TO: Aaron McGuiness
COMPANY: LSJ, LLC
RE: UB11A2 Parts Quote
FAX NUMBER: [REDACTED]

FROM: Cindy Smith

DATE: 1-08-09

PAGES TO FOLLOW 1

COMMENTS:

Good Morning Aaron,

Yesterday you called our Medina, Ohio location for a price quote on parts for an 11A2 hammer. Please find the attached quote per your request.

All of the parts are priced on the attached document. As for availability, we have the last 3 parts on our shelf here in Oregon. The seal kits and front cap bushing will have to come from our Japan location. These can be flown in directly to your location if you like. The shipping charge to ship via DHL is about \$100.00. Turn around time from Japan to you should be about 3 working days.

The parts coming from our warehouse will take about 5 days if we ship via UPS/Ground. Please estimate total shipping cost to be around \$150.00. I expect it will probably not be quite that high but, that should be a fairly safe starting point.

Please let me know if you have any questions. You can also email correspondence if that is more convenient for you. My email address is [REDACTED] Thank You Very Much for Your Inquiry.

Have A Great Day!
Very Best Regards,

Cindy Smith
Cindy Smith
Parts/Inventory Coordinator

OKADA America
 12950 SE Hwy 212
 Bldg D
 Clackamas OR 97015

Quote	OTE00002441
Date	1/7/2009
Page	1

Bill To:

LSJ LLC
 6100 Red Hook Quarters B-3

Ship To:

LSJ LLC
 6100 Red Hook Quarters B-3
 St. Thomas US Virgin Islands 00802-1348

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
AARON MCGUINNESS	LSJ LLC		DHL		0/0/0000	32,268
Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
1	11A2-SK-A	Seal kit (A)	Routine	\$0.00	\$973.14	\$973.14
1	11A2-SK-B	Seal kit (B)	Routine	\$0.00	\$81.73	\$81.73
1	BN-18NB	Front cap bushing	Routine	\$0.00	\$1,018.76	\$1,018.76
1	7SB	Bushing ball (75 pcs)	Routine	\$0.00	\$56.00	\$56.00
1	1525	Rubber cap	Routine	\$0.00	\$9.27	\$9.27
1	U11-7A	Shank bushing	Routine	\$0.00	\$1,108.66	\$1,108.66
Subtotal						\$3,247.56
Misc						\$0.00
Tax						\$0.00
Trade Discount						\$0.00
Total						\$3,247.56

TELEPHONE
QUOTATION

PROJECT Hammer Repair
 FIRM QUOTING FRANK Jimenez
 ADDRESS STT
 ITEM QUOTED

DATE 12/17/08
 TIME
 PHONE 642.1571
 BY
 RECEIVED BY [Signature]

WORK INCLUDED	AMOUNT OF QUOTATION
<u>LABOR to repair old hammer</u>	<u>\$2500.-</u>
<u>WE supply PARTS</u>	
<u>Kit for hydraulic repairs</u>	
<u>Should take 1 week to rebuild</u>	

DELIVERY TIME	TOTAL BID
DOES QUOTATION INCLUDE THE FOLLOWING:	IF <input type="checkbox"/> NO is checked, determine the following:
STATE & LOCAL SALES TAXES <input type="checkbox"/> YES <input type="checkbox"/> NO	MATERIAL VALUE
DELIVERY TO THE JOB SITE <input type="checkbox"/> YES <input type="checkbox"/> NO	WEIGHT
COMPLETE INSTALLATION <input type="checkbox"/> YES <input type="checkbox"/> NO	QUANTITY
COMPLETE SECTION AS PER PLANS & SPECIFICATIONS <input type="checkbox"/> YES <input type="checkbox"/> NO	DESCRIBE BELOW

EXCLUSIONS AND QUALIFICATIONS

ADDENDA ACKNOWLEDGMENT

TOTAL ADJUSTMENTS

ADJUSTED TOTAL BID