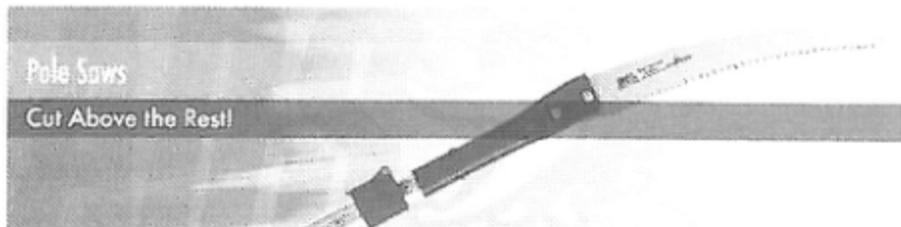




[JAPANESE](#) [CONTACT US](#)

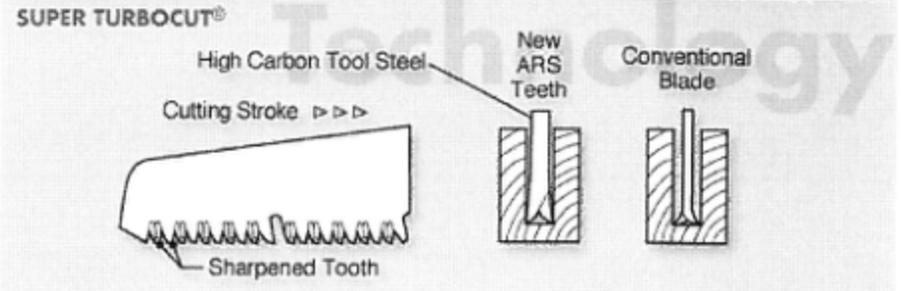
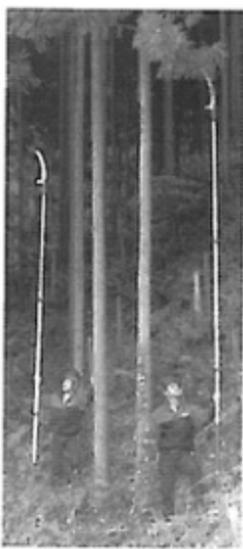
Home
Corporate Info.
Products Line Up
Technology
ARS Concept

- PRODUCTS LINE UP**
- Products Line Up
 - Folding Saws
 - Pruning Saws
 - Pro Saws
 - Pole Saws**
 - Long Reach Pruners
 - Pruning Shears
 - Grape Scissors
 - Fruit Pruners
 - Flower Arrangement
 - Handy Craft Scissors
 - Hedge Shears
 - Lopping Shears
 - Industrial Shears

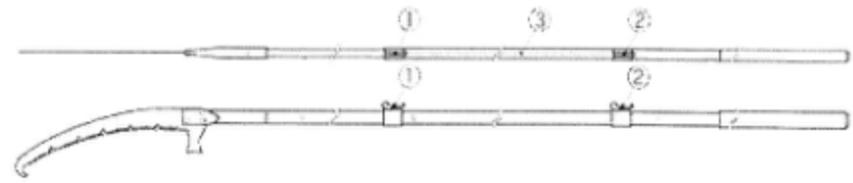


The hooked tip (A) is useful for removing creepers and cut twigs, Super Turbocut teeth (B) effortlessly cut into greenwood in all directions to the grain. The bark cutter (C) prevents the peeling-off of remaining bark when a branch is cut. It is also convenient to remove twigs and creepers. A notch in the cutter blade helps the saw to be hung on a branch during pruning. The two-section pole (D) can readily be extended to a desired length by operating the lever and buttons.

*The JG-3 grip fits all ARS Super Turbocut pole saws and universal poles from other manufacturers.



How to prolong the telescopic pole



Use Lever (1) to extend the pole to its click position. Then, operating Lever (2), pull out the pole to a desired length where it is fixed by engagement with a rack (3) incised in it. The pole is extendible to a maximum length of 4,560mm (EXP-4.5) or 5,605mm (EXP-5.5) not including the saw.

UV-47

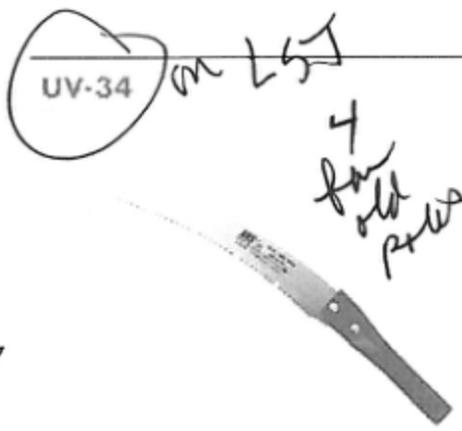


Specifications	
Surface Finishing	Chemical-Nickel Plating
Material	Strip Steel
Tooth Grinding	- - -
Tooth Type	SUPER TURBOCUT®
Impulse Hardend	No
Tooth Pitch (mm)	4.5
Tooth Thickness (mm)	1.6
Overall Length (mm)	670
Weight (g)	500
Spare Blade	UV-47-1

UV-40



Specifications	
Surface Finishing	Hard-Chrome Plating
Material	High-Carbon Steel
Tooth Grinding	Taper Ground
Tooth Type	SUPER TURBOCUT®
Impulse Hardend	No
Tooth Pitch (mm)	4.5
Tooth Thickness (mm)	1.5
Overall Length (mm)	630
Weight (g)	520
Spare Blade	UV-40-1



Specifications	
Surface Finishing	Chemical-Nickel Plating
Material	Strip Steel
Tooth Grinding	- - -
Tooth Type	SUPER TURBOCUT®
Impulse Hardend	No
Tooth Pitch (mm)	4
Tooth Thickness (mm)	1.5
Overall Length (mm)	560
Weight (g)	390
Spare Blade	UV-34-1

*need 2 new poles
1 extra blade
for each*

CT-34

Specifications	
Surface Finishing	Chemical-Nickel Plating
Material	Strip Steel
Tooth Grinding	- - -
Tooth Type	TURBOCUT



Impulse Hardend	No
Tooth Pitch (mm)	4
Tooth Thickness (mm)	1.5
Overall Length (mm)	560
Weight (g)	390
Spare Blade	CT-34-1

UV-32PRO-EXP



Specifications	
Surface Finishing	Hard-Chrome Plating
Material	High-Carbon Steel
Tooth Grinding	Curvature Ground
Tooth Type	Super TURBOCUT®
Impulse Hardend	Yes
Tooth Pitch (mm)	4
Tooth Thickness (mm)	1.5
Overall Length (mm)	530
Weight (g)	510
Spare Blade	UV-32PRO-1

CT-32PRO-EXP



Specifications	
Surface Finishing	Hard-Chrome Plating
Material	High-Carbon Steel
Tooth Grinding	Curvature Ground
Tooth Type	TURBOCUT
Impulse Hardend	Yes
Tooth Pitch (mm)	4
Tooth Thickness (mm)	1.5
Overall Length (mm)	530
Weight (g)	510
Spare Blade	UV-32PRO-1

SH-UV



for UV-47 & UV-40

EXP-2.3



Specifications	Overall Length (mm)	1367 ~ 2316
	Weight (g)	1050

EXP-3.3



Specifications	Overall Length (mm)	1405 ~ 3288
	Weight (g)	1530

EXP-4.5



Specifications	Overall Length (mm)	1838 ~ 4560
	Weight (g)	1720

EXP-5.5



Specifications	Overall Length (mm)	2175 ~ 5605
	Weight (g)	2100

EXW-1.8



Specifications	Surface Finishing	Hard-Chrome Plating
	Material	High-Carbon Steel
	Tooth Grinding	Curvature Ground
	Tooth Type	TURBOCUT
	Impulse Hardend	No

Tooth Pitch (mm)	4
Tooth Thickness (mm)	1.2
Overall Length (mm)	1200 ~ 1800
Weight (g)	750
Spare Blade	EXW-1

EXW-2.7



Specifications	Surface Finishing	Hard-Chrome Plating
	Material	High-Carbon Steel
	Tooth Grinding	Curvature Ground
	Tooth Type	TURBOCUT
	Impulse Hardened	No
	Tooth Pitch (mm)	4
	Tooth Thickness (mm)	1.2
	Overall Length (mm)	1800 ~ 2700
	Weight (g)	1030
	Spare Blade	EXW-1

Grip Types (Sold Separately)

JG-1



JG-2



JG-3



JG-4



[↶ Back To Top](#)

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LSJ, LLC

Approval/Purchase Items/Payment Request Form

Date of Request: 11/21/07

Status: Urgent:

Inventory:

Other:

Item/Items Requested: LANDSCAPING TOOLS & SUPPLIES

Purchase Price: \$7093.45
Tax:
Shipping: \$21.85 TO FLA (\$7115.30)
Other: SHIPPING VIA TROPICAL TRBD

Total Expected Cost:

Deposit Required?

Yes:

No:

Payment Method:

House Acct:

Credit Card:

Check:

Wire Trans:

List Dept: LANDSCAPING

Purpose/Description: WISH LIST OF TOOLS

Purchased From: GEMPLEYS
Company Name:
Web Site: WWW.GEMPLYS.COM

Requested By: BRINSLEY

Time Frame for Purchase/Repair: UPON APPROVAL

Special Instructions:

Attach Quote:

Yes:

No:

Competitive Quotes Obtained?

Yes:

No:

If No, Why Not: LOOKED AT HUMMONT INTL. THIS WAS LESS EXPENSIVE, SAME QUALITY

Authorization:

approved
BROKI
11/29/07
Email

10

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PAGE 2 OF 2

LITTLE ST JAMES ISLAND

TROPICAL SWIRTING

Order No.	P.O. No.	Sold To No.	Invoice No.	Invoice Date	Due Date
SC02353070	HANNA113007	7585049 - 1	1010625738	12/03/2007	12/03/2007

Buyer	Carrier	Freight Terms	Ship Date	Payment Terms
HANNA, EMAD	FEDNAT	MANUAL	12/03/2007	PDBYCC

LINE	PRODUCT NO.	DESCRIPTION	QTY BO.	QTY SHIP	U.O.M.	UNIT AMOUNT	AMOUNT
12	161331	AXE PRO TOOL INDUSTRIES WOOD	0	4.00	EA	71.50	286.00
13	28626	SPREADER BROADCAST 100 LB ST	0	1.00	EA	323.50	323.50
14	200700	SPRYR HIPRES BCKPCK 4 GAL 18	0	5.00	EA	144.95	724.75
15	41465	RND PNT SHVL STRT FBRGL HNDL	0	12.00	EA	30.40	364.80
16	41455	SQ PNT SHVL STRT FBRGL HNDL	0	10.00	EA	26.30	263.00
17	G44023	TRENCHING SHVL FBRGL HNDL 12	5	7.00	EA	36.95	258.65

Thank you for your order.

SUBTOTAL: 5,163.10
FREIGHT: 256.24
TAXES: 0.00

CHARGED TO *****8392 5,419.34

PAYMENT TERMS: PDBYCC

PAID WITH CREDIT CARD - BALANCE DUE

0.00 USD

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LITTLE ST JAMES ISLAND

REMIT TO:

GEMPLER'S
Account #1 7585049
PO BOX 5176
JACKSONVILLE WI 53547-5176

Order No.	Invoice No.	Bill To No.	Amount Due
SC02353070	1010625738	7585049 - 1	0.00 USD

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TROPICAL SHIPPING
[Redacted]

Order No.	PO No.	Sold To No.	Invoice No.	Invoice Date	Due Date
SC02353070	HANNA113007	7585049 - 1	1010625739	12/03/2007	12/03/2007

Buyer	Freight Terms	Ship Date	Payment Terms
HANNA, EMAD	FEDNAT	12/03/2007	PDBYCC

LINE	PRODUCT NO.	DESCRIPTION	QTY BO	QTY SHIP	U.O.M.	UNIT AMOUNT	AMOUNT
1	139344	24 IN ALUMINUM HANDLE RAKE	3	17.00	EA	17.90	304.30
2	41455	SQ PNT SHVL STRT FBRGL HNDL	0	2.00	EA	26.30	52.60

Thank you for your order.

SUBTOTAL: 356.90
FREIGHT: 0.00
TAXES: 0.00

CHARGED TO *****8392 356.90

PAYMENT TERMS: PDBYCC

PAID WITH CREDIT CARD - BALANCE DUE 0.00 USD

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PO BOX 3176
JAMESVILLE WI 53547-8176

Order No.	Invoice No.	Bill To No.	Amount Due
SC02353070	1010625739	7585049 - 1	0.00 USD

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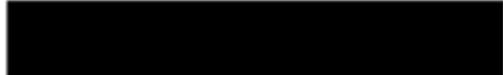
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Order No.	P.O. No.	Sold To No.	Invoice No.	Invoice Date	Due Date
SC02353070	HANNA113007	7585049 - 1	1010649910	12/06/2007	12/06/2007

Buyer	Carrier	Freight Terms	Ship Date	Payment Terms
HANNA, EMAD	UPSGND	MANUAL	12/06/2007	PDBYCC

LINE	PRODUCT NO.	DESCRIPTION	QTY B.O.	QTY SHIP	U.O.M.	UNIT AMOUNT	AMOUNT
1	NCQ-18	GLV HVY WT LRG 10 NPRN COTT	0	3.00	PR	15.85	47.55

Thank you for your order.

SUBTOTAL: 47.55
FREIGHT: 0.00
TAXES: 0.00

CHARGED TO *****8392 47.55

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Account #1 7585049
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Order No.	Invoice No.	Bill To No.	Amount Due
SC02353070	1010649910	7585049 - 1	0.00 USD

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Order By Fax: [REDACTED]

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Order No.	P.O. No.	Sold To No.	Invoice No.	Invoice Date	Due Date
SC02353070	HANNA113007	7585049 - 1	1010649911	12/06/2007	12/06/2007

Buyer	Carrier	Freight Terms	Ship Date	Payment Terms
HANNA, EMAD	UPSGND	MANUAL	12/06/2007	PDBYCC

LINE	PRODUCT NO.	DESCRIPTION	QTY BO.	QTY SHIP	U.C.M.	UNIT AMOUNT	AMOUNT
1	G1648	LOPPER HD BAHCO 31 IN	0	3.00	EA	89.65	268.95

Thank you for your order.

SUBTOTAL: 268.95
FREIGHT: 0.00
TAXES: 0.00

CHARGED TO *****8392 268.95

PAYMENT TERMS: PDBYCC

PAID WITH CREDIT CARD - BALANCE DUE

0.00 USD

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Order No.	Invoice No.	Bill To No.	Amount Due
SC02353070	1010649911	7585049 - 1	0.00 USD

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Order No.	P.O. No.	Sold To No.	Invoice No.	Invoice Date	Due Date
SC02353070	HANNA113007	7585049 - 1	1010649912	12/06/2007	12/06/2007

Buyer	Carrier	Freight Terms	Ship Date	Payment Terms
HANNA, EMAD	FEDNAT	MANUAL	12/06/2007	PDBYCC

LINE	PRODUCT NO.	DESCRIPTION	QTY B.O.	QTY SHIP	U.O.M.	UNIT AMOUNT	AMOUNT
1	P45	POLE SAW TLSCPC POLE GROWTEC	0	1.00	EA	143.00	143.00

Thank you for your order.

SUBTOTAL: 143.00
FREIGHT: 0.00
TAXES: 0.00

CHARGED TO *****8392 143.00

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Order No.	Invoice No.	Bill To No.	Amount Due
SC02353070	1010649912	7585049 - 1	0.00 USD

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TROPICAL SHIPPING
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Order No.	P.O. No.	Sold To No.	Invoice No.	Invoice Date	Due Date
SC02353070	HANNA113007	7585049 - 1	1010657621	12/07/2007	12/07/2007

Buyer	Carrier	Freight Terms	SHIP DATE	Payment Terms
HANNA, EMAD	UPSGND	MANUAL	12/07/2007	PDBYCC

LINE	PRODUCT NO.	DESCRIPTION	QTY B.O.	QTY SHIP	U.O.M.	UNIT AMOUNT	AMOUNT
1	G44023	TRENCHING SHVL [Redacted] HNDL 12	0	5.00	EA	36.95	184.75

Thank you for your order.

SUBTOTAL: 184.75
FREIGHT: 0.00
TAXES: 0.00

CHARGED TO *****8392 184.75

PAYMENT TERMS: PDBYCC

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Order No.	Invoice No.	Sold To No.	Amount Due
SC02353070	1010657621	7585049 - 1	0.00 USD

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Order No.	P.O. No.	Sold To No.	Invoice No.	Invoice Date	Due Date
SC02353070	HANNA113007	7585049 - 1	1010673047	12/10/2007	12/10/2007

Buyer	Carrier	Freight Terms	Ship Date	Payment Terms
HANNA, EMAD	UPSGND	MANUAL	12/10/2007	PDBYCC

LINE	PRODUCT NO.	DESCRIPTION	QTY BO	QTY SHIP	U.O.M.	UNIT AMOUNT	AMOUNT
1	146971	ZUBAT SAW 330MM RP BLADE	0	5.00	EA	28.00	140.00

Thank you for your order.

SUBTOTAL: 140.00
 FREIGHT: 0.00
 TAXES: 0.00

CHARGED TO *****8392 140.00

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0.00 USD

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Order No.	Invoice No.	Bill To No.	Amount Due
SC02353070	1010673047	7585049 - 1	0.00 USD

EFTA00600277

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 Order Online: [REDACTED]
 Order By Fax: [REDACTED]

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TROPICAL SHIPPING
 [REDACTED]

Order No.	P.O. No.	Sold To No.	Invoice No.	Invoice Date	Due Date
SC02353070	HANNA113007	7585049 - 1	1010681828	12/11/2007	12/11/2007

Buyer	Carrier	Freight Terms	Ship Date	Payment Terms
HANNA, EMAD	FEDNAT	MANUAL	12/11/2007	PDBYCC

LINE	PRODUCT NO.	DESCRIPTION	QTY. B.O.	QTY. SHIP	U.C.M.	UNIT AMOUNT	AMOUNT
1	139344	24 IN ALUMINUM HANDLE RAKE	0	3.00	HA	17.90	53.70

Thank you for your order.	SUBTOTAL:	53.70
	FREIGHT:	0.00
	TAXES:	0.00
	CHARGED TO *****8392	53.70
PAYMENT TERMS: PDBYCC	PAID WITH CREDIT CARD - BALANCE DUE	0.00

USD

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 Account #1 7585049
 PO BOX 3476
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Order No.	Invoice No.	Bill To No.	Amount Due
SC02353070	1010681828	7585049 - 1	0.00

USD