

Redland Supply

SALES ORDER

Sales Order Number: 466
 Sales Order Date: Oct 30, 2009
 Ship By: Oct 30, 2009
 Page: 1

Voice: [REDACTED]
 Fax: [REDACTED]

To:
 ALVIN WHITE
 LSJ
 6100 RED HOOK QUARTER B3
 ST. THOMAS, US 00802
 USVI

Ship To:
 OFFICE PAMLLION (460)

Customer ID	PO Number	Sales Rep Name
LAN010	OFFICE PAML (460)	
Customer Contact	Shipping Method	Payment Terms
/ EMAD HANNA	Hand Deliver	[REDACTED]

Quantity	Item	Description	Unit Price	Amount
91.00	999	RAI 1812	9.41	856.31
22.00	999	RAI 1806	6.70	147.40
250.00	FUNNY ELL 1/2	FUNNY ELL 1/2	0.17	42.50
3.00	FUNNY-PIPE	FUNNY PIPE 100 FT/RLL	21.65	64.95
50.00	999	RAI-12H RB SPRAY NOZZLE HALF CIRCLE	1.36	68.00
25.00	RAI-15F	RAINBIRD ADJUS. SPRAY NOZZLE	1.36	34.00
25.00	999	RAI-15H RB SPRAY NOZZLE HALF CIRCLE	1.36	34.00
25.00	999	RAI-10H RB SPRAY NOZZLE HALF CIRCLE	1.36	34.00
25.00	999	RAI-12F SPRAY NOZZLE FULL CIRCLE	1.36	34.00
25.00	999	RAI-10F SPRAY NOZZLE FULL CIRCLE	1.36	34.00
25.00	999	RAI-15EST SPRAY NOZZLE	1.36	34.00
25.00	999	RAI-15SST SPRAY NOZZLE	1.36	34.00
25.00	999	RAI-15CST SPRAY NOZZLE	1.36	34.00
25.00	999	RAI-15Q SPRAY NOZZLE	1.36	34.00
25.00	RAI-15VAN	15FT RADIUS VARIABLE	1.48	37.00
25.00	RAI-10VAN	10FT RADIUS VARIABLE	1.48	37.00
20.00	SPE-2622-010	PVC BALL VALVE 1.0	10.58	211.60
5.00	SPE-2622-015	BALL VALVE SL 1.5	24.10	120.50
16.00	RAI-DV100	1" SOLENOID VALVE	16.65	266.40
10.00	AGR-D109	VALVE BOX ROUND 6"	3.40	34.00
3.00	AGR-113BC	VALVE BOX RECT. 12"	23.72	71.16
Subtotal				2,262.82
Sales Tax				
Freight				0.00
TOTAL ORDER AMOUNT				2,262.82

LSJ-1005
 02-441

OK
 to process
 Emad 12/4/09

Emad Hanna

From: Gary Kerney [REDACTED]
Sent: Friday, October 30, 2009 3:39 PM
To: Emad Hanna
Subject: Re: Sales Order # 466

Approved Gary.

Sent from my iPhone

On Oct 30, 2009, at 3:08 PM, "Emad Hanna" [REDACTED] >
wrote:

> Gary,
>
> This total of \$ 2,262.82 is the missing page of the original order for
> the master suite site improvements.

> Please provide approval

> Thank you

> Emad Hanna
> Project Controller
> HBRK Associates

> [REDACTED]
> [REDACTED]
> [REDACTED]
> [REDACTED]

> -----Original Message-----
> From: Anita Fernandez [mailto:[REDACTED]]
> Sent: Friday, October 30, 2009 10:23 AM
> To: Emad Hanna
> Subject: Sales Order # 466

> As per our phone conversation of today, the attached order is the
> first page for PO#: Office pavilion. If you need additional
> information do not hesitate to contact me.

> Thank you,
> Anita Fernandez

> Attached is Sales Order # 466 for Redland Supply

> To view the attachment, you must have the AdobeR ReaderR software
> installed on your computer. To get a free version of this software
> from Adobe, click

> here: [REDACTED]
> <Sales Order # 466.PDF>