

LSJ, LLC CONSTRUCTION  
Subcontractor Payout

Project: MSOSI  
Trade: Drainage Grates

November 19, 2009

Requisition #1

Subcontractor Iron Age Designs

Insurance expiration: January 0, 1900

Invoice #	Requisition #1	Partial	Final
Phase #	02-443	-	X

Original Contract Sum:		\$3,601.90
Change Orders Submitted & Approved:		\$0.00
New Change Orders:		\$0.00
Total Work Contracted to Date:		\$3,601.90
Total Work Completed to Date:	100%	\$3,601.90
Less Retainage:		\$0.00
Total Payments Made to Date:		\$0.00
Total Current Payment Due:		\$3,601.90
<b>Balance to Finish including Retainage:</b>		\$0.00
Sales Tax Liability:		
a. Subcontractor/Supplier is liable, explain <b>install only / tax included in contract</b>		
b. Non-resident Subcontractor/Supplier Bond Applicable:		
c. Use Tax to be paid by our company:		
d. Shipping		None
Total Outlays for this contract incl. Sales or Use Tax:		\$3,601.90

JEE approval attached		Invoice Attached	
YES	NO	YES	NO
	X	X	
Submitted Bill Signed: 		Approved by: Gary Signed:	
Date: November 19, 2009		Date:	
Approved by: Emad Signed: 		Approved by:	
Date: 11/23/09		Signed:	
		Date:	

LSJ-1005



## Purchase Order

LSJ, LLC Construction  
6100 Red Hook Quarter, Suite B3  
St. Thomas, VI 00802

Telephone: 340 779-8054  
Fax: 340 779-8055

Vendor: Iron Age Designs <div style="background-color: black; width: 100px; height: 15px; margin-top: 5px;"></div>	Purchase Order No: 004
Fax No.: <div style="background-color: black; width: 80px; height: 15px; display: inline-block;"></div>	Order Date: 19 November 2009
Tel No.: <div style="background-color: black; width: 80px; height: 15px; display: inline-block;"></div>	Contract Number:
Vendor No.:	Project Number: 1005
Architect or Engineer:	Project Name: Little St. James MSOSI
Shipping Address: Alvin White / LSJ % Tropical Shipping 1489 Martin Luther King Jr. Blvd Riviera Beach, FL 33404 Attn: Terese Rivers	Billing Address: Alvin White / LSJ 6100 Red Hook Qtrs B3 St. Thomas, VI 00802
Shipping Instructions: F.O.B. Above address  Order must be shipped by:	Plans & Specifications:
Terms: Wire transfer due before shipping	Submittals due by: <b>MSDS with shipment</b>

Please enter our order subject to the terms and conditions herein. Ship no goods without an itemized packing slip, which includes Purchase Order number, Project number and Vendor's name. Purchase Order number and Project number must appear on all Invoices.

IMPORTANT: The Terms and Conditions on the reverse side are hereby incorporated into this order and the Vendor expressly acknowledges their acceptance.

Qty	Unit	Cost Code	Description	Unit Price	Total
2	ea	02-443	IN18 Interlaken catch basin grate	\$214.20	\$ 428.40
22	ea	02-443	12"x17" trench grate	\$89.25	\$ 1,963.50
1	tot	02-443	Baked on oil finish on all pieces above	\$860.00	\$ 860.00
1	tot	02-443	Freight to Riviera Beach, FL 33404	\$350.00	\$ 350.00
					\$ 3,601.90

Buyer: LSJ, LLC Construction as agent for the Buyer, L.S.J., LLC  _____ By:	Vendor: Iron Age Designs  _____ By:
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Iron Age Designs



**IRON AGE  
DESIGNS**

**Quote**

Date	Quote #
11/17/2009	091117VI

Ship To  
 Tropical Shipping  
 1489 Martin Luther King Jr Blvd  
 Att: Therese Rivers  
 Riviera Beach, FL 33404

Name / Address  
 X CSJ LLC Construction  
 Bill Rowles  
 6100 Red Hook Quarter, B3  
 St Thomas VI 00802

ALVIN WHITE  
 LITTLE ST. JAMES ISLAND  
 ✓ OK  
 ✓ OK

WE APPRECIATE YOUR BUSINESS!

Terms	Lead Time	SPECIFIER	Rep	Project
Pre-paid	TBD	Bill	NR	residential

Description	Qty	Cost	Total
IN18 - 18"x 18" Interlaken Catch Basin Grate, raw cast iron, fits NDS model #1882 (by others). BAKED ON OIL FINISH	2	214.20	428.40T
12" x 17" Interlaken trench grate, raw cast iron BAKED ON OIL FINISH	22	89.25	1,963.50T
Freight - business to business. For residential or construction site delivery, add \$75	22	35.00	770.00T
		350.00	350.00T
<p>*Dear Bill, Nice to hear from you yesterday. We had a job in Tortola ship out last month! It's nice to see our beautiful products going to our favorites places including St T. I am giving you a quote for the baked on oil. The bronze might be problematic as I might have to do some tooling of the pattern to accomodate the equipment in the foundry that pours bronze. I will discuss this with Mark (my husband) and get another quote out to you as soon as I'm able. Have a great day!                      Kathleen                      Sales Tax</p> <p>COUNTRY of ORIGIN ?</p> <p>CUSTOMER TO VERIFY QUANTITIES, MATERIALS, FINISH</p>		0.00%	0.00

TO PROCEED WITH AN ORDER, PLEASE SIGN & FAX TO 206-257-0318

Signature \_\_\_\_\_

**Total** \$3,601.90

Iron Age Designs



WIRE INFORMATION

Bank: Columbia Bank  
721 2<sup>nd</sup> Ave  
Seattle, WA 98104

Routing: 125108272

Account: 9475

**From:** Gary Kerney ([REDACTED])  
**To:** William Rowles  
**Date:** Fri, November 20, 2009 1:42:25 PM  
**Subject:** Re: Confirmation

I approve the trench drains. Gary

Sent from my iPhone

On Nov 20, 2009, at 1:28 PM, "William Rowles" <[REDACTED]> wrote:

Gary -

Please confirm to Emad that you approve of the \$3,601.90 to be wired to Iron Age Designs for the trench grates.

Thanks

William Rowles

I.S.J Construction, LLC  
[REDACTED]

ü Please consider the environment before printing this email.