

**Emad Hanna**

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**From:** Monique Harry [REDACTED]  
**Sent:** Tuesday, June 15, 2010 2:41 PM  
**To:** Emad Hanna  
**Subject:** LM Scofield Company  
**Attachments:** LM Scofield Company PO 2017.pdf

Emad,

Please process the attached order to include payment via wire or credit card. Project 1005 Code 03-301.

Monique

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OK  
Emad 6/15/10

L.M. Scofield Company  
Manufacturer & Marketer Of Building Specialties Since 1915



Proforma Invoice

PO Number:  
Order No:  
Date: June 14, 2010

Sold To: Brice Gordon / LSJ, STT  
Little St. James Island  
6100 Red Hook Quarter, B3  
St. Thomas, USVI  
00802

Contact: Mr. Bill Rowles  
Tel:

Ship To: Brice Gordon / LSJ, STT  
Little St. James Island  
6100 Red Hook Quarter, B3  
St. Thomas, USVI  
00802

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<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Cost</u>	<u>Unit Extension</u>
100	Sacks	CHROMIX Admixtures (at 5.0 sack mix 5130 Spring Beige	\$23.16/per sack	\$2,316.00
		<b>Materials Sub-Total:</b>		<b>\$2,316.00</b>
1	Each	Truck Freight Charges From Douglasville, GA to LCL Cargo Facility c/o Brice Gordon / LSJ, STT 	\$399.50	\$399.50

#1005  
03-301  
UAR

////// MADE IN THE USA ////

6/15/10

\*\*\*\*\*Total Invoice In USD\*\*\*\*\*

\$2,715.50



**From:** Harry Schick ([REDACTED])  
**To:** [REDACTED];  
**Date:** Mon, June 14, 2010 6:43:48 PM  
**Cc:** [REDACTED]; [REDACTED]  
**Subject:** FW: Invoice

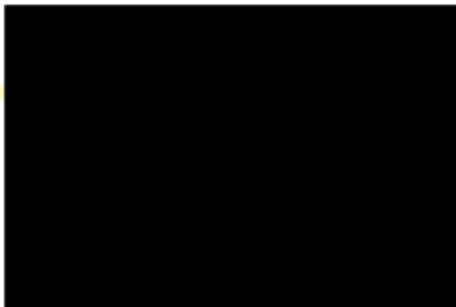
William,

Attached is a copy of a proforma invoice for the new order of the 100 bags of the #5130 Spring Beige CHROMIX Admixtures packaged for a 5.0 sack mix bag.

The pricing is the same as your last order. Also included are the LTL truck freight charges from our Douglasville, GA location to your freight forwarder in Florida .

We would be happy to accept several different payment methods. Those would include the use of a major credit card (VISA, MasterCard or American Express) or a wire transfer of funds.

Our current banking information for a possible wire transfer of funds would be the following:



Please let us know if there are any questions on this.

Best regards,

Harry

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**From:** Steve Rissi  
**Sent:** Monday, June 14, 2010 8:39 AM  
**To:** Harry Schick  
**Cc:** William Rowles  
**Subject:** FW: Invoice

Harry,

Can you please prepare Bill a Pro Forma for 100 bags of Spring Beige 5-sack? Attached is the last pro forma. Please base the pricing on this. Thanks.

Stephen J. Rissi, CDT  
LM Scofield Company  
District Manager



<http://us.mg2.mail.yahoo.com/dc/launch?.gx=1&.rand=78b7njkkogqel>

6/15/2010