

Diversified Fluid Controls, Inc.

# Invoice

Phone # 954-492-1166  
Fax # 954-491-2451

Date	S.O. No.	Invoice #
2/4/2010	55977	24642

Bill To
ALVIN WHITE/LSJ LITTLE ST. JAMES ISLAND 6100 RED HOOK QTR B3 ST. THOMAS, VI 00802

Ship To
TROPICAL SHIPPING C/O ALVIN WHITE, LSJ

No.	Ship Date	Ship Via	FOB	Terms	Due Date	Rep	Project
06/LITTLE ST. JAMES	2/9/2010	BEST W...	FFA/FTL		2/4/2010	RJE	
Item	Description	Ordered	B/O	Shipped	Rate	Amount	
CS-10-16	10" X 16" WALL SLEEVE	3	0	3	149.00	447.00	
LS-475-S316	STAINLESS STEEL TRIM LINKSEAL	30	0	30	11.25	337.50	
	(3) SETS OF 10						
CS-06-12	6" X 12" WALL SLEEVE	2	0	2	89.00	178.00	
CS-06-18	6" X 18" WALL SLEEVE	3	0	3	118.00	354.00	
LS-300-S316	STAINLESS STEEL TRIM LINKSEAL	50	0	50	4.50	225.00	
	(5) SETS OF 10						
	COUNTRY OF ORIGIN - MADE IN THE USA						

Pick-up \_\_\_\_\_  
Signature \_\_\_\_\_  
Printed Name \_\_\_\_\_

**Subtotal** \$1,541.50

**Sales Tax (0.0%)** \$0.00

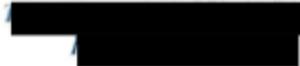
**Total** \$1,541.50

INTEREST AT THE RATE OF 1 1/2% PER MONTH WILL BE CHARGED ON ACCOUNTS WHICH ARE MORE THAN 30 DAYS PAST DUE.

LSJ-1010  
03-252

## Purchase Order

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



Vendor: Diversified Fluid Controls, Inc. 	Purchase Order No: 06
Fax No.	Order Date: 04 February 2010
Tel No.:	Contract Number:
Vendor No.:	Project Number: #1010
Architect or Engineer: Maguire Group Foxborough, MA	Project Name: Little St. James Mechanical Desal
Shipping Address: Alvin White / LSJ 	Billing / Invoice Address: Alvin White Little St. James Island 6100 Red Hook Qtr B3 St. Thomas, VI 00802
Shipping Instructions: FOB above address	Plans & Specifications: As per Diversified Fluid Controls, Inc. quote LSJ 12810 dated 1/28/10
Terms: Payment in full via credit card prior to shipping	Submittals due by:

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
3	Ea.	03-252	CS-10" x 16" OAL HDPE wall sleeve	\$149.00	\$447.00
3	Sets	03-252	LS-475-C Link Seals w/316SS hardware	\$112.50	\$337.50
2	Ea.	03-252	CS-6" x 12" OAL HDPE wall sleeve	\$89.00	\$178.00
3	Ea.	03-252	CS-6" x 18" OAL HDPE wall sleeve	\$118.00	\$354.00
5	Ea.	03-252	LS-300-C Link Seals w/316SS hardware	\$45.00	\$225.00
Total					\$1,541.50

Buyer: LSJ, LLC By:	Vendor:  By:
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