

LSJ, LLC CONSTRUCTION  
Subcontractor Payout

December 21, 2009

Project: Mech. Desal #1010  
Trade: Water Stop

Requisition #1

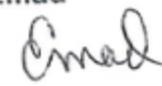
Subcontractor JP Specialties, Inc.

Insurance expiration: January 0, 1900

Invoice #	Requisition #1
Phase #	03-253

Partial	Final
-	X

Original Contract Sum:		\$1,856.40
Change Orders Submitted & Approved:		\$0.00
New Change Orders:		\$0.00
Total Work Contracted to Date:		\$1,856.40
Total Work Completed to Date:	100%	\$1,856.40
Less Retainage:		\$0.00
Total Payments Made to Date:		\$0.00
Total Current Payment Due:		\$1,856.40
Balance to Finish including Retainage:		\$0.00
Sales Tax Liability:		
a. Subcontractor/Supplier is liable, explain	install only / tax included in contract	
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:		\$1,856.40

<b>JEE approval attached</b> YES                      NO X		<b>Invoice Attached</b> YES                      NO X	
Submitted Bill Signed:  Date: December 21, 2009		Approved by: Gary Signed: Date:	
Approved by: Emad Signed:  Date: 12/22/09		Approved by: Signed: Date:	

There is no Budget for this line item



## Purchase Order

Alvin White / LSJ  
 6100 Red Hook Quarter, Suite B3  
 St. Thomas, VI 00802

Telephone: [REDACTED]  
 Fax: [REDACTED]

Vendor: JP Specialties, Inc P.O. Box 1507 Lake Elsinore, CA 92531	Purchase Order No: 001
Fax No.: 1-951-674-1315	Order Date: 21 December 2009
Tel No.: 1-800-821-3859	Contract Number:
Vendor No.:	Project Number: #1010
Architect or Engineer: The Maguire Group Foxborough, MA 02035	Project Name: Little St. James Mechanical Building Desal Plant
Shipping Address: Alvin White Little St. James Island 6100 Red Hook Qtr B3 St. Thomas, VI 00802	Billing / Invoice Address: Alvin White Little St. James Island 6100 Red Hook Qtr B3 St. Thomas, VI 00802
Shipping Instructions: FOB Riviera Beach, FL 33404	Plans & Specifications: As per your invoice #00019504
Terms: Credit card payment 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
50	lft	03-253	Retrofit waterstop	\$16.00	\$800.00
12	ea	03-253	Fabricated corners	\$45.70	\$548.40
2	ea	03-253	VEN 1000 putty	\$140.00	\$280.00
1	ea	03-253	Splicing iron	\$98.00	\$98.00
1	tot	03-253	Inland Freight	\$130.00	\$130.00
TOTAL					\$1,856.40

Buyer: L.S.J.,LLC  By: _____	Vendor: JP Specialties, Inc  By: _____
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JP Specialties, Inc.  
 P O Box 1507  
 Lake Elsinore, CA 92531

Quote

Phone [REDACTED] Fax [REDACTED]

Invoice #: 00019504

Bill To:

Master Card/Visa/Cash Sale/Misc. Sale

Ship To:

Alvin White / LSJ  
 100% Tropical Shipping  
 Attn: BI  
 1489 Martin Luther King Jr. Blvd.  
 Riviera Beach, FL 33404-7235

SALESPERSON	YOUR NO.	SHIP VIA	SHIP DATE	TERMS	DATE	PG.	
David R. Poole	LSJ	Prepaid & Add	12/18/09	Net	12/16/09	1	
QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED PRICE	TX.
50	JP336L	Alvin White / LSJ 6100 Red Hook Quarter B3 St. Thomas, VI 00802  Earth Shield™ thermoplastic vulcanizate retrofit waterstop. Chemical and ozone resistant. Includes all stainless steel bolts and bar. ***HS Tariff 4008.29.0000	\$16.00	lft		\$800.00	
12	JP336LL4	Factory fabricated exterior surface mount corner. Made with JP 336L. Earth Shield™ thermoplastic vulcanizate retrofit waterstop. 12" free leg length. Includes all stainless steel bolts and bar. ***HS Tariff 4008.29.0000	\$45.70	each		\$548.40	
2	VEN1000	Earth Shield™ VEN 1000 is a trowel grade epoxy putty designed to adhere Earth Shield Retrofit Waterstop to existing concrete surfaces, as well as a variety of maintenance and bonding applications requiring extreme chemical resistance.***HS Tariff 3907.3000	\$140.00	each		\$280.00	
1	12414	JP 414 (3/4" x 4-1/2" x 14") is the industry standard large waterstop splicing iron. Includes: Peel & Stick Teflon™ Cover; oil-resistant, outdoor use power cord; & high temperature, sealed incoloy elements. (115 volt.) ***HS Tariff 8515.19.0000	\$98.00	each		\$98.00	

All goods are 100% made in the USA from raw materials 100% made in the USA.

#1010  
 03-253

SALE AMOUNT	\$1,726.40
FREIGHT	\$130.00
SALES TAX	\$0.00
TOTAL AMOUNT	\$1,856.40
PAID TODAY	\$0.00
BALANCE DUE	\$1,856.40

**From:** Gary Kerney [REDACTED]  
**To:** William Rowles  
**Date:** Tue, December 22, 2009 9:21:23 AM  
**Subject:** RE: Desal Waterstop

approved Gary

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**From:** William Rowles [mailto:[REDACTED]]  
**Sent:** Mon 12/21/2009 1:29 PM  
**To:** Gary Kerney  
**Subject:** Desal Waterstop

Gary -

Please approve payment of \$1,856.40 via credit card to JP Specialties as per the attached invoice.

Thanks

William Rowles

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

(Ph) [REDACTED]  
(Fax) [REDACTED]  
(Cell) [REDACTED]  
E-mail: [REDACTED]

ü Please consider the environment before printing this email.