

Emad Hanna

From: Monique Harry [REDACTED]
Sent: Wednesday, July 07, 2010 1:54 PM
To: Emad Hanna
Subject: ACR
Attachments: 100707132358-001.pdf

Emad,

Attached for payment via wire ACR Process Equipment Inc in the amount of \$1,490.00. Project 1010 code 10-282.

Monique

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OK
Emad
7/8/10

LSJ CONSTRUCTION
Subcontractor Payout

Project: Mechanical Desal
Trade: Trench

July 7, 2010

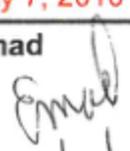
Requisition #01

Subcontractor **ACR**

Insurance expiration:

Invoice #	Requisition #01	Partial	Final
Phase #	10-282	-	X

Original Contract Sum:		\$1,490.00
Change Orders Submitted & Approved:		\$0.00
New Change Orders:		\$0.00
Total Work Contracted to Date:		\$1,490.00
Total Work Completed to Date:	100%	\$1,490.00
Less Retainage:		\$0.00
Total Payments Made to Date:		\$0.00
Total Current Payment Due:		\$1,490.00
Balance to Finish including Retainage:		\$0.00
<u>Sales Tax Liability:</u>		
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:		\$1,490.00

JEE approval attached		Invoice Attached	
YES	NO	YES	NO
	X	X	
Submitted Bill		Approved by: Gary	
Signed:		Signed: 	
Date: July 7, 2010		Date: July 7, 2010	
Approved by: Emad		Approved by:	
Signed: 		Signed:	
Date: 7/9/10		Date:	

Purchase Order

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



Vendor: A.C.R Process Equipment, Inc. [Redacted]	Purchase Order No: 11
Fax No.: [Redacted]	Order Date: 02 July 2010
Tel No.: [Redacted]	Contract Number:
Vendor No.:	Project Number: #1010
Architect or Engineer: The Maguire Group [Redacted]	Project Name: Little St. James Mechanical Desal
Shipping Address: [Redacted] / LSJ 6100 Red Hook Qtr B3 St. Thomas, VI 00802	Billing / Invoice Address: [Redacted] / LSJ 6100 Red Hook Qtr B3 St. Thomas, VI 00802
Shipping Instructions: LCL Cargo Facility c/o [Redacted] / LSJ, STT [Redacted]	Plans & Specifications: Your quote #10061501
Terms: Payment before shipping	Submittals due by: N/A

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
1	Lot	10-282	Gator Grate GG-1515-PFR	\$1,215.00	\$1,215.00
			Inland freight	\$275.00	\$275.00
			Total		\$1,490.00

Buyer: LSJ, LLC By: Gary Kerney	Vendor: <hr style="border: 0; border-top: 1px solid black; margin: 10px 0;"/> By: A.C.R. Process Equipment, Inc.
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A.C.R

Process Equipment, Inc.

Bill Rowles

QUOTE # 10061501

Subject: FIBERGLASS GRATING

Bill,

THANKS for your call this past Friday. I am pleased to offer the following proposal for your consideration.

Scope: Trench 60 ft long x 24" wide

1. (1 Lot) Gator Grate GG-1515-PFR 1 1/2" Thickness x 1 1/2" sq.
Green with grit surface 4' x 12'

- Note:
1. You can cut each of the three (3) panels and if you cut on each side of the center bar you should yield 23 7/8" approx. You need 1 1/2" minimum support area (ledge) for the grating to rest on for support.
 2. Included two sealant cans. Once you cut everything you just spray the cut edges to seal them.
 3. I am offering polyester resin grating. Not sure of chemical service but spills and splash this works fine for 85% of the applications. If we are specifically talking about Sulfuric acid then I must change the resin which will change the price.
 4. NO hold down clips included but available if necessary
 5. NO fiberglass shelf angle or embedment angle included but available if necessary. I am assuming you are going to make your rebate with concrete.

\$ 1,215.00 Lot

Bill Rowles

Estimated freight ADDER to Miami\$ 275.00

#1010 10-282

\$1490.-

Page 1 of 2

WAR

Box 950819. Lake Mary, Florida 32795-0819. ([REDACTED]). FAX ([REDACTED])

EFTA00609200

REMIT TO

ACR

 Process Equipment, Inc.

INVOICE

NUMBER 7178

CUSTOMER NO. 1018

SOLD TO [REDACTED]
 6100 Red Hook Ctr B-3
 St. Thomas, VI 00802

SHIP TO [REDACTED]
 6100 Red Hook Ctr B-3
 St. Thomas, VI 00802

YOUR ORDER NO.

11

DATE SHIPPED

SHIPPED VIA
 Common
 Carrier

FOB
 Factory

TERMS
 Cash
 Full

DATE

7-3-10

ITEM	QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
1	1 Lot	GATOR Crate GG-1515 PFR Green Gmt 4'x12' (3) panels (2) resin spray cans	1 Lot	1215	1,215.00
		Inland freight			275.00
Country of origin United States America					
ACR is a small company, therefore, we request prompt payment please.					
				TOTAL	1,490.00

THANK YOU FOR YOUR ORDER

A.C.R

Process Equipment, Inc.

WIRING INSTRUCTIONS

ROUTING # [REDACTED]

CREDIT TO: FIRST COMMERCIAL BANK OF FLORIDA
[REDACTED]

FOR FURTHER CREDIT TO: ACR PROCESS EQUIPMENT INC.
[REDACTED]

[REDACTED]