

Purchase Order

LAFAYETTE CONTRACTORS LLC
 6100 Red Hook Quarter, Suite A2-7
 St. Thomas, VI 00802

Telephone: [REDACTED]
 Fax: [REDACTED]

Vendor: BASF Construction Chemicals Caribbean P.O. Box 9778 Caguas, PR 00726	Purchase Order No: 05
Fax No.: 1-[REDACTED]	Order Date: February 5, 2008
Tel No.: 1-[REDACTED]	Contract Number: [REDACTED]
Vendor No.: 0100	Project Number: 02-07
Architect or Engineer: Maguire Group, Inc	Project Name: Little St. James Office Pavilion
Shipping Address: Brice Gorden / LSJ 6100 Red Hook Qtrs B3 St. Thomas, VI 00802	Billing Address: Brice Gorden / LSJ 6100 Red Hook Qtrs B3 St. Thomas, VI 00802
Shipping Instructions: F.O.B. Black Hawk or Norma H shipping dock Order must be shipped by: Next available sailing date	Plans & Specifications:
Terms: On account	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
1	Drum	03-130M	Polyheed 744 R	7 50	412 50
					412 50

Buyer: Lafayette Contractors, LLC as agent for the Buyer, L.S.J.,LLC _____ By: William Rowles	Vendor: BASF Construction Chemicals Caribbean _____ By:
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LSJ #1001
03-130M

Emad Hanna

From: Monique Harry [moniqueharry@hotmail.com]
Sent: Friday, February 06, 2009 12:43 PM
To: BASF Chemical
Cc: Ricardo Basf; Daphne Wallace; Emad Hanna; Rich Kahn; ZorroRanch (AOL)
Subject: FW: Purchase Order
Attachments: 05BASF5Feb09.doc

Good Day Maria,

Here is the credit card information needed for the purchase of a 1 - 55 gallon drum of Polyheed 744R.



Total amount of purchase \$412.50

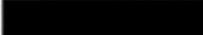
Please sent receipt of payment. Also once order is complete confirm shipment date.

Thank You

Monique Harry

Lafayette Contractors, LLC
6100 Red Hook Qtr. Suite B3
St. Thomas, USVI 00802

 Telephone
Fax

From: moniqueharry@hotmail.com
To:  @basf.com
Subject: Purchase Order
Date: Thu, 5 Feb 2009 08:44:18 -0400

Good Morning Maria,

Attached you'll find purchase order #4 for a 55 gallon drum of polyheed. Please process order. Any question feel free to contact me. Note the new ship to name Brice Gorden.

Thank you,

Monique Harry
Lafayette Contractors, LLC
6100 Red Hook Qtr Suite A2-7
St. Thomas, USVI 00802

 Telephone

[REDACTED] Fax

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