

Emad Hanna

From: [REDACTED]
Sent: Wednesday, February 18, 2009 2:01 PM
To: Emad Hanna
Cc: [REDACTED]
Subject: Re: Caricement Invoice- Cement purchase LSJ Mech Bldg 05-130
Attachments: Feb 18 2009 Caricement.pdf

Emad,

Attached please find;

Caricement Invoice # 4033 dated 2/6/2009

for bulk cement Mechanical Building 05-130

in the amount of \$4,168.93

03-130

Approved for payment

Charles

Need a job? [Find an employment agency near you.](#)

LSJ 1002

03-130

Emad Hanna

From: Brice Gordon
Sent: Thursday, February 19, 2009 7:06 AM
To: Emad Hanna
Subject: RE: Caricement Invoice- Cement purchase LSJ Mech Bldg 05-130

Please process payment
Thx B

From: Emad Hanna
Sent: Wednesday, February 18, 2009 5:28 PM
To: Brice Gordon; [REDACTED]
Subject: FW: Caricement Invoice- Cement purchase LSJ Mech Bldg 05-130

I don't know if you want to get JE's approval on this or not?

We spent \$ 33,955 of the line item budget of \$ 149,500.

I think the line item is supposed to be 03-130, Charles has it below as 05-130

Thanks

Emad Hanna
Project Controller
HBRK Associates
PO Box 400
New York, NY 10150
P: [REDACTED]
Fax: [REDACTED]
[REDACTED]

From: [REDACTED] [mailto:[REDACTED]]
Sent: Wednesday, February 18, 2009 2:01 PM
To: Emad Hanna
Cc: [REDACTED]; [REDACTED]
Subject: Re: Caricement Invoice- Cement purchase LSJ Mech Bldg 05-130

Emad,

Attached please find;

Caricement Invoice # 4033 dated 2/6/2009

for bulk cement Mechanical Building 05-130

in the amount of \$4,168.93

Approved for payment

Charles



Caricement USVI
 P.O. Box 305527
 St. Thomas, VI 00803

Invoice

| Date | Invoice # |
|----------|-----------|
| 2/1/2009 | 4033 |

| |
|--|
| Bill To |
| LAFAYETTE CONTRACTORS LLC AMERICAN YACHT HARBOR ST. THOMAS 00802 |

| P.O. No | Terms | Project |
|---------|--------|---------|
| | Net 30 | |

| Quantity | Description | U/M | Rate | Amount |
|----------|---|-----|-----------------------------------|-------------------|
| 29.10248 | TK#15195 02-06-09 Bulk Cement(MIS) Sales Tax | MIS | 143.25 0.00% | 4,168.93T 0.00 |
| | | | RECEIVED FEB 11 2009 | |
| | | | <i>MECH Bldg</i> <i>03-130</i> | |
| | | | <i>[Signature]</i> | |
| | | | Total | \$4,168.93 |

CARICEMENT USVI
#2 HONDURAS
P O BOX 305527
CHARLOTTE AMALIE, 00803

Ticket No :15195
Date :2/6/09
Phone [REDACTED]
Fax [REDACTED]

Customer: LAF100
LAFAYETTE CONTRACTORS LLC
AMERICAN YATCH HARBOR

ST. THOMAS, 00802

Truck : TCLO20
Material: BULKCEMENBulk Cement
Location: SILOS SILOS
\$143.25/MTS

| | | | | | |
|--------|--------|-----|---------|-----|----------|
| Gross: | 93440 | lb | Scale 1 | Out | 10.05 am |
| Tare: | 29280 | lb | Scale 1 | In | 9:18 am |
| Net: | 64160 | lb | | | |
| | 29.100 | MTS | | | |

Weigh Master: ASAMUEL Arnold Samuel

Driver:

Remarks: Thanks

| | |
|-------------|---------|
| Material \$ | 4168.93 |
| Delivery \$ | 0.00 |
| Misc \$ | 0.00 |
| Tax \$ | 0.00 |
| Total \$ | 4168.93 |