

LSJ, LLC

1100 Red Hawk Quarter, B-3, St. Thomas, USVI 00823-1348
T: 340.773.8100 F: 340.773.8108

Date of Request: 02 December 2008

Requested By: W. Rowles

Time Frame for Purchase/Repair:

Urgent: Inventory: Other:

Item/Items Requested: 200 ton of manufactured sand

Purpose/Description: Misc. masonry, ~~Office Pavilion~~ ^{Mechanical Building} concrete

Company Name: Heavy Materials

Website or Special Purchase Instructions:

Purchase Price: 200 ton @ \$42.50 per ton = \$8,500.00

Tax:

Shipping Cost: (Attach Quote) 8 Trips @ \$190 = \$1,520.00 Ship Via:

Other: Trucking 8 Trips @ \$270 = \$2,160.00

Total Expected Cost: \$12,180.00

Deposit Required? Yes: \$ _____ or _____ % No:

Payment Method:

House Acct, to be billed: Check: Wire Transfer:

Credit Card of Requester:

LSJ Company Card:

Quote Attached: Yes: No:

Competitive Quotes Obtained? Yes: No:

If No, Why Not:

Island supplier

Authorization:

*Maren Callaway
12/2/08*

[Signature]
George M. London

LSJ#1002

03-130

*approved by
JE 12/2/08*

[Signature]

LSJ, LLC

6100 Red Hook Quarter, B-3, St. Thomas, USVI 00802-1348
T: 340.775.8100 F: 340.775.8108

Date of Request: 02 December 2008

Requested By: W. Rowles

Time Frame for Purchase/Repair:

Urgent: Inventory: Other:

Item/Items Requested: 200 ton of Colombian sand

Purpose/Description: Misc. masonry, ^{Mechanical Building} ~~Office Pavilion~~ concrete

Company Name: Heavy Materials

Website or Special Purchase Instructions:

Purchase Price: 200 ton @ \$70.00 per ton = \$14,000.00

Tax:

Shipping Cost: (Attach Quote) 8 Trips @ \$190 = \$1,520.00 Ship Via:

Other: Trucking 8 Trips @ \$270 = \$2,160.00

Total Expected Cost: \$17,680.00

Deposit Required? Yes: \$ _____ or _____ % No:

Payment Method:

House Acct, to be billed: Check: Wire Transfer:

Credit Card of Requester:

LSJ Company Card:

Quote Attached: Yes: No:

Competitive Quotes Obtained? Yes: No:

If No, Why Not:

Island supplier

Authorization:

Main Callaway 12/2/08
[Signature]
[Signature]

approved by
JF 12/2/08
Emad

LSJ #1002

03-130

LSJ, LLC

6101 Red Hawk Quarter B-3 St. Thomas, USVI 00803-1948
T: 40.775.8100 F: 40.775.8108

Date of Request: 02 December 2008

Requested By: W. Rowles

Time Frame for Purchase/Repair:

Urgent: Inventory: Other:

Item/Items Requested: 200 +/- ton of stone

Purpose/Description: Misc. Island concrete, ~~Office Pavilion~~ ^{Mechanical Building} concrete

Company Name: Heavy Materials

Website or Special Purchase Instructions:

Purchase Price: 200 ton @ \$33.00 per ton = \$6,600.00

Tax:

Shipping Cost: (Attach Quote) 8 trips @ \$190 = \$1,520.00 Ship Via:

Other: Trucking 8 trips @ \$270.00 = \$2,160.00

Total Expected Cost: \$10,280.00

Deposit Required? Yes: \$ _____ or _____ % No:

Payment Method:

House Acct, to be billed: Check: Wire Transfer:

Credit Card of Requester:

LSJ Company Card:

Quote Attached: Yes: No:

Competitive Quotes Obtained? Yes: No:

If No, Why Not:

Island supplier

Authorization:

Marcus Walker
12/2/08

[Signature]
Bruce W. Rowles

Approved by
JF 12/2/08
[Signature]

LSJ #1002
03-130

Emad Hanna

From: Jeffrey Epstein [jeevacation@gmail.com]
Sent: Tuesday, December 02, 2008 4:46 PM
To: Emad Hanna
Subject: Re: Material

yes

On Tue, Dec 2, 2008 at 4:34 PM, Emad Hanna <[REDACTED]> wrote:

Jeffrey,

I received 3 requests for material for the Mechanical Building concrete pour due to happen on Thursday.

- 1) 200 tons of stone \$ 10,280
- 2) 200 tons of Manufactured Sand \$ 12,180
- 3) 200 tons of Colombian Sand \$ 17,680

Brice has signed off on all three.

Do I have your approval to process these?

Thank you

Emad Hanna

Project Controller

NES, LLC

457 Madison Ave