

Emad Hanna

From: Monique Harry [REDACTED]
Sent: Thursday, June 10, 2010 3:01 PM
To: Emad Hanna
Subject: Loranger Door and Window
Attachments: Loranger Door and Window 1002 Req 1.pdf; Loranger Door and Window 1010 Req 1.pdf

Emad,

Attached for payment Loranger Door and Window

Mechanical Desal 1010 Req 1- \$13,400.00 Code 08-100

Mechanical Building 1002 Req 1 - \$9,799.16 Code 08-100 *material*

Monique

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LSJ CONSTRUCTION
Subcontractor Payout

Project: Mechanical Building #1002
Trade: Doors/Frames/Hardware

June 9, 2010

Requisition #01

Subcontractor **Loranger Door and Window**

Insurance expiration: January 0, 1900

Invoice #	Requisition #01	Partial	Final
Phase #	08-100 <i>material</i>	X	

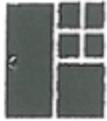
Original Contract Sum:	\$23,900.00
Change Orders Submitted & Approved:	\$0.00
New Change Orders:	\$0.00
Total Work Contracted to Date:	\$23,900.00
Total Work Completed to Date:	41% \$9,799.16
Less Retainage:	\$0.00
Total Payments Made to Date:	\$0.00
Total Current Payment Due:	\$9,799.16
Balance to Finish including Retainage:	\$14,100.84

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: \$9,799.16

JEE approval attached		Invoice Attached	
YES	NO	YES	NO
	X	X	
Submitted Bill		Approved by: Gary	
Signed: <i>[Signature]</i>		Signed: <i>[Signature]</i>	
Date: June 9, 2010		Date: June 9, 2010	
Approved by: Emad		Approved by:	
Signed: <i>[Signature]</i>		Signed:	
Date: 6/11/10		Date:	



LORANGER

DOOR AND WINDOW

Loranger Door & Window Co. Inc
2325 Broadway
Suite 1
S. Portland, ME 04106

CUSTOMER COPY



INVOICE

PAGE 1 OF 3

SOLD TO	
[REDACTED]	/LSJ LITTLE ST. JAMES ISLAND 6100 RED HOOK QUARTER B3 ST. THOMAS VI 00802

SHIP TO	
[REDACTED]	/LSJ LITTLE ST. JAMES ISLAND 6100 RED HOOK QUARTER B3 ST. THOMAS VI 00802 1-[REDACTED]

JOB	
[REDACTED]	0
SOLD ON	6/9/2010 3:55:16 PM
DELIVER ON	6/9/2010
BRANCH	1000
CUSTOMER PO#	#11 09 MAR.
STATION	ADMN
CASHIER	JLC
SALESPERSON	RJL
ORDER ENTRY	RJL

QUOTED JOB / PO # 11
JOB # 1002 MECHANICAL 11-14

11 - HOLLOW METAL DOORS
10 - HOLLOW METAL FRAMES
MADE IN USA

"MADE IN USA" CECO DOOR
PRODUCTS 9159 TELECOM DRIVE
MILAN, TN 38345

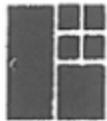
Quantity	UM	Item	Description	D	T	Price	Per	Amount
		C	Order: 1006-L14862 HOLLOW METAL DOORS AND FRAMES MADE IN USA CECO DOOR PRODUCTS 9159 TELECOM DRIVE MILAN, TN 38345 PH: [REDACTED]					
4	EACH	SOL14862-000	DOOR #008-009-011-011A R118GL4 30 72 NCO RHR C1PR3BU CECO FLUSH METAL DOOR W/NARROW LITE CUT OUT		Y			
1	EACH	SOL14862-001	DOOR #011B R118GL4 30 72 NCO LHR C1PR3BU CECO FLUSH METAL DOOR W/ NARROW LITE CUT OUT		Y			
2	EACH	SOL14862-002	DOOR #119 - 122B R118GL4 30 72 NCO RHR C1PR3 CECO FLUSH METAL DOOR W/ NARROW LITE CUT OUT		Y			
1	EACH	SOL14862-003	DOOR #123 R118GL4 30 72 F RH C1LM2BU CECO FLUSH METAL DOOR		Y			
1	EACH	SOL14862-004	DOOR # 122A ACTIVE R118GL4 30 80 F RHR C1PV8 CECO FLUSH METAL DOOR ONLY		Y			
1	EACH	SOL14862-005	DOOR #122A IN-ACTIVE R118GL4 30 80 F LHR C1PV3 CECO FLUSH METAL DOOR ONLY		Y			
1	EACH	SOL14862-006	DOOR #119E R116GL4 30 72 NCO LHR C1PR3BU CECO FLUSH METAL DOOR ONLY W/		Y			

Payment Method(s)

	SubTotal	
	SalesTax	
	Deposit	
Please Pay This Amount		

TERMS OF SALE: All claims for shortage, damaged or errors must be made within 48 hrs. Special order materials is not returnable. Stock material returned in original unopened carton is subject up to 25% restock fee.

Signature



LORANGER

DOOR AND WINDOW

Loranger Door & Window Co. Inc
 2325 Broadway
 Suite I
 S. Portland, ME 04106

CUSTOMER COPY



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PAGE 2 OF 3

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[REDACTED]	/LSJ LITTLE ST. JAMES ISLAND 6100 RED HOOK QUARTER B3 ST. THOMAS VI 00802

SHIP TO	
[REDACTED]	/LSJ LITTLE ST. JAMES ISLAND 6100 RED HOOK QUARTER B3 ST. THOMAS VI 00802 1-[REDACTED]

JOB	
[REDACTED]	0
SOLD ON	6/9/2010 3:55:16 PM
DELIVER ON	6/9/2010
BRANCH	1000
CUSTOMER PO#	#11 09 MAR.
STATION	ADMN
CASHIER	JLC
SALESPERSON	RJL
ORDER ENTRY	RJL

QUOTED JOB / PO # 11
 JOB # 1002 MECHANICAL 11-14

"MADE IN USA" CECO DOOR
 PRODUCTS 9159 TELECOM DRIVE
 MILAN, TN 38345

11 - HOLLOW METAL DOORS
 10 - HOLLOW METAL FRAMES
 MADE IN USA

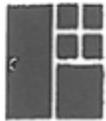
Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	EACH	SOL14862-007	NARROW LITE CUT OUT FRAME #011B-119E 3PC WELDED SU 16GL4534478 3072 RH RV3 C2 BU, CECO SET UP WELDED AND DIMPLED 16 GUAGE DOOR FRAME		Y			
1	EACH	SOL14862-008	FRAME #123 3PC WELDED SU 16GL4534478 3072 RH SV3 C2 BU, CECO SET UP WELDED AND DIMPLED 16 GUAGE DOOR FRAME		Y			
6	EACH	SOL14862-009	FRAME #008-009-011-011A-119- 122B 3PC WELDED SU 16GL4534478 3072 LH RV3 C2 BU, CECO SET UP WELDED AND DIMPLED 16 GUAGE DOOR FRAME		Y			
1	EACH	SOL 14862-010	FRAME #122A 3PC WELDED SU 14GL4534478 6080 BHA DV3 C2 EAP, CECO SET UP WELDED AND DIMPLED 14 GUAGE DOUBLE DOOR FRAME		Y			
172	EACH	SOL14862-011	3/8" X 4" SLOT FH LOK/BOLT EO DYNABOLT EXISTING WALL ANCHOR BOLTS		Y			
66	EACH	SOL14862-012	#7000033 RUBBER DOOR SILENCERS		Y			
1	EA	FR	FREIGHT CHARGE		N			
		C						
		C						
			***** **** MADE IN USA ***** CECO DOOR PRODUCTS 9159 TELECOM DRIVE MILAN TN 38345 PH: [REDACTED]					

Payment Method(s)

	SubTotal
	SalesTax
	Deposit
Please Pay This Amount	

TERMS OF SALE: All claims for shortage, damaged or errors must be made within 48 hrs. Special order materials is not returnable. Stock material returned in original unopened carton is subject up to 25% restock fee.

Signature _____



LORANGER

DOOR AND WINDOW

Loranger Door & Window Co. Inc
 2325 Broadway
 Suite 1
 S. Portland, ME 04106
 207-772-2223

CUSTOMER COPY



PAGE 3 OF 3

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[REDACTED] /LSJ LITTLE ST. JAMES ISLAND 6100 RED HOOK QUARTER B3 ST. THOMAS VI 00802

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"MADE IN USA" CECO DOOR
 PRODUCTS 9159 TELECOM DRIVE
 MILAN, TN 38345

Quantity	UM	Item	Description	D	T	Price	Per	Amount

<i>Payment Method(s)</i>		SubTotal	9,799.16
Charge to Accl	9,799.16	EXE 0.00% EXE: ST. THOMAS Sales Tax Deposit	0.00
Please Pay This Amount			9,799.16

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Signature _____

Incoming Wire Transfer Funds to
TD Bank

Receiving Bank:

TD Bank
1 Portland Square
P.O. Box 9540
Portland, Maine 04112



For Further Credit to:

Loranger Door and Window Co., Inc.
2325 Broadway, Suite 1
South Portland, Maine 04106

