

## Purchase Order

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



<b>Vendor: Frank and Jimmie's Prop Shop</b> 200 SW 6 <sup>th</sup> St. Ft. Lauderdale, FL 33301	<b>Purchase Order No:</b> (Job #-year-#) 0007
<b>Fax No:</b> [Redacted]	<b>Order Date:</b> 9/21/07
<b>Tel No.:</b> [Redacted]	<b>Contract Number:</b>
<b>Vendor No.:</b> 00500	<b>Project Number:</b>
<b>Customer No.:</b>	<b>Project Name:</b> Little St. James

<b>Shipping Address:</b> Lance Calloway/LSJ Little St. James Island (St. Thomas) c/o Tropical Shipping Attn: BI 1489 Martin Luther King Jr. Blvd. Riviera Beach, FL 33404-7235	<b>Billing Address:</b> Lance Calloway / LSJ 6100 Red Hook Qtrs B3 St. Thomas VI 00802
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<b>Shipping Instructions:</b> F.O.B. Riviera Beach at above address  <b>Order must be shipped by:</b>	<b>Plans &amp; Specifications by:</b> N/A
<b>Terms:</b> Due on receipt of invoice	<b>Submittals due by:</b> 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
2	ea		30 x 24, 4 blade bronze propellers	\$1,965 00	\$3,930 00
1	total		Brass hex nuts and keys	154 82	\$154 82
			Transport to Riviera Beach, FL	222	222 00
			See attached terms and conditions which are incorporated in this Purchase Order		
					\$4,306 82

<b>Purchaser:</b> Lafayette Contractors, LLC as agent for L.S.J.LLC   By: W. John Ameyling, President	Frank and Jimmie's Prop Shop  By: _____
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**FRANK & JIMMIE'S  
PROPELLER SHOP**

210 SW 6TH STREET  
Fort LAUDERDALE, FL 33301.

**INVOICE**

421046-RB

SOLD TO: LANCE CALLOWAY/LSJ  
00009 6100 RED HOOK QTRS.  
SUITE B-3  
ST. THOMAS, VI 00802

SHIP TO: TERESA RIVERS  
TROPICAL SHIPPING  
1489 MARTIN LUTHER KING BLVD.  
RIVIERA BEACH, FL 33404

CUST PO: SHIP VIA: Courier

TERMS: C.O.D. DATE: 09/21/07

ty	Part No.	Description	Price	Net	Amount
2	NUBRF175	1-3/4"-5 Heavy Hex Nut, Full, BRASS	42.50	31.88	63.76
2	NUBRJ175	1-3/4"-5 Heavy Hex Nut, Jam, BRASS	39.70	29.78	59.56
2	KEBR625	5/8" Key - BRASS	21.00	15.75	31.50
1	IB3024L4Q25B	NEW PROPELLER 30 x 24 LH 4 Bld DynaQuad 2-1/2" Bore Bronze	2,620.00	1,965.00	1,965.00
1	IB3024R4Q25B	NEW PROPELLER 30 x 24 RH 4 Bld DynaQuad 2-1/2" Bore Bronze	2,620.00	1,965.00	1,965.00

(MADE IN THE USA)

SubTotal(not including freight) 4,084.82

Inbound Freight 72.00  
CARIBBIAN EXPRS Outbound Freight 150.00  
Sales Tax  
Total Invoice 4,306.82  
Invoice Balance 4,306.82

THANK YOU FOR RECOMMENDING US.  
YOUR SUGGESTIONS FOR IMPROVING OUR SERVICE  
ARE ALWAYS WELCOME.

*This invoice is due on receipt!*

No returns without prior authorization. All returns may be subject to a 15% restocking charge. Invoices written on open account are due by the 15th day of the month following the invoice date. Invoices with C.O.D. to us are due upon receipt. A finance charge of 1 1/2% will be added to all past due accounts. In the event of non-payment for merchandise, purchaser agrees all debts of collection including any reasonable attorney fees. Venue will remain in the County of Broward. Right of possession will remain with Frank & Jimmie's until purchase price is paid in full.

Goods Received and  
Terms of Sale accepted by: \_\_\_\_\_

(purchaser or agent)



**FRANK & JIMMIE'S  
PROPELLER SHOP**

2100 SW 6TH STREET  
Fort LAUDERDALE, FL 33301.

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2	KEBR625	5/8" Key - BRASS	21.00	15.75	31.50
1	IB3024L4Q258	NEW PROPELLER 30 x 24 LH 4 B1d DynaQuad 2-1/2" Bore Bronze	2,620.00	1,965.00	1,965.00
1	IB3024R4Q258	NEW PROPELLER 30 x 24 RH 4 B1d DynaQuad 2-1/2" Bore Bronze	2,620.00	1,965.00	1,965.00

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