

LSJ CONSTRUCTION
Subcontractor Payout

Project: Mechanical Desal #1010
Trade: Water Piping

December 3, 2009

Requisition #1

Subcontractor ISCO Industries

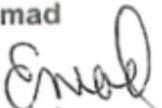
Insurance expiration: January 0, 1900

Invoice #	Requisition #1	Partial	Final
Phase #	02-713	-	X

Original Contract Sum:		\$2,250.00
Change Orders Submitted & Approved:		\$0.00
New Change Orders:		\$0.00
Total Work Contracted to Date:		\$2,250.00
Total Work Completed to Date:	100%	\$2,250.00
Less Retainage:		\$0.00
Total Payments Made to Date:		\$0.00
Total Current Payment Due:		\$2,250.00
Balance to Finish including Retainage:		\$0.00

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: \$2,250.00

JEE approval attached		Invoice Attached	
YES	NO	YES	NO
	X	X	
Submitted Bill Signed:  Date: December 3, 2009		Approved by: Gary Signed: Date:	
Approved by: Emad Signed:  Date: 12/3/09		Approved by: Signed: Date:	

CORPORATE HQ

ISCO Industries, LLC
926 Baxter Avenue
Box 4545
Louisville, Kentucky 40204
Tel: [REDACTED]
Fax: [REDACTED]
www.isco-pipe.com

INVOICE

INVOICE NO. 15006245
DATE 12/3/2009
TERMS CIV
P.O.NO. VB-WILIAM ROWLES

SOLD TO:
ALVIN WHITE / LSJ
6100 RED HOOK QTRS B3
ST. THOMAS, USVI 00802

SHIP TO:
ALVIN WHITE / LSJ
C/O TROPICAL SHIPPING ATTN:BI
1489 MARTIN LUTHER KING JR BLVD
RIVIERA BEACH, FL 33404
ATTN: TERESE RIVERS

ITEM	QTY	U/M	DESCRIPTION	UNIT PRICE	EXTENSION
1	1500	FT	3" DR 11 IPS PIPE HDPE 3408, 500FT COILS	1.50	2250.00

TOTAL FCA MIAMI, FL USD \$ 2,250.00

ULTIMATE DESTINATION: VIRGIN ISLANDS
DIVERSION CONTRARY TO U.S. LAW PROHIBITED
COUNTRY OF ORIGIN: USA
CERTIFIED TRUE AND CORRECT
ISCO INDUSTRIES, LLC



Coming through.

NEW WIRE TRANSFER INSTRUCTIONS FOR ISCO

WIRE TRANSFER INSTRUCTION

ISCO INDUSTRIES, LLC

Please send all wire transfers to:

ISCO INDUSTRIES, LLC
c/o PNC BANK
500 West Jefferson Street
LOUISVILLE, KENTUCKY 40202
ACH ROUTING # [REDACTED]
ACCOUNT # [REDACTED]
SWIFT: [REDACTED]

From: Gary Kerney ([REDACTED])
To: William Rowles
Date: Tue, December 1, 2009 10:29:16 AM
Subject: Re: LSJ

Approved. Gary

Sent from my iPhone

On Nov 30, 2009, at 1:08 PM, "William Rowles" < [REDACTED] > wrote:

Gary -

Please approve the purchase of this water piping from the manufacturer, ISCO Industries. In January 2008 we paid \$2.54 lft for this pipe, current quote is \$1.50 lft. This is for the desal building #1010, cost code 02-713.

Thanks

William Rowles

LSJ Construction, LLC
6100 Red Hook Quarter B3
St. Thomas, VI 00802

(Ph) [REDACTED]
(Fax) [REDACTED]
(Cell) [REDACTED]
E-mail: [REDACTED]

ü Please consider the environment before printing this email.

----- Forwarded Message -----

From: Brian Fetter < [REDACTED] >
To: William Rowles < [REDACTED] >
Sent: Mon, November 30, 2009 1:58:39 PM
Subject: RE: LSJ

Hello William,

Please consider:

1500ft 3" DR 11 IPS PIPE HDPE 3408, 500ft coils \$1.50/ft
FCA Miami, FL
STOCK

Thanks,

Brian

From: William Rowles [mailto: [REDACTED]]
Sent: Wednesday, November 25, 2009 11:42 AM
To: Brian Fetter
Subject: LSJ

Good day Brian -

Would you please provide me with a quote for 3 ea. 500 lft rolls of 3" HDPE FOB
Riviera Beach , FL 33404 ?

Thanks

William Rowles

LSJ Construction, LLC
6100 Red Hook Quarter B3
St. Thomas , VI 00802

(Ph) [REDACTED]
(Fax) [REDACTED]
(Cell) [REDACTED]
E-mail: [REDACTED]

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