



99 Calvert Street, Suite 100  
Harrison, NY 10528

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Jermaine Ruan

Projector Replacement - Revision 1

Revised 7/30/2014

Description	Invoice Number	Revision #	Subtotal	Sales Tax	Total
Projector Replacement Equipment	JRSTUSVI001	1	\$ 32,345.00	\$ 2,870.62	\$ 35,215.62
Projector Replacement Labor & Travel**	JRSTUSVI002	1	\$ 5,300.00	\$ -	\$ 5,300.00
<b>Subtotal</b>			<b>\$ 37,645.00</b>	<b>\$ 2,870.62</b>	<b>\$ 40,515.62</b>

\*\* - Tax Exempt

Total: \$ 40,515.62

75% Deposit payment	\$	30,386.72
100% Payment upon completion of Job	\$	40,515.62

Agreed \_\_\_\_\_ Date: \_\_\_\_\_

7/30/2014



99 Calvert Street, Suite 100  
Harrison, NY 10528

[Redacted] Fax

Bill To:  
Jermaine Ruan  
New York, NY  
[Redacted]



Member

# Price Quote

INVOICE NO: JRSTUSV1001  
DATE: Wednesday, July 30, 2014

Ship To:  
Jermaine Ruan  
New York, NY  
[Redacted]

Written By	Job Description	Deposit	Terms
Shaun	Replacement Projector Equipment – Revision 1	75 / 100%	
Qty.	Description	Unit Price	Amount
1	<b>Digital Projection HIGHlite Cine 1080p-740 High-Definition Projector</b> <ul style="list-style-type: none"> <li>3-Chip 0.65" DarkChip DMD</li> <li>10,000 ANSI Lumen Output</li> <li>2,000:1 Contrast Ratio</li> <li>39dB Noise Level</li> <li>Includes projector lens – Lens throw ratio to be confirmed</li> </ul>	\$ 31,995.00	\$ 31,995.00
1	<b>Existing Equipment<sup>1</sup>:</b> <ul style="list-style-type: none"> <li>(1) Existing Integra DHC-80.2 Surround Sound Preampifier</li> <li>(1) Existing Samsung BD-D6900 Blu-Ray Player</li> <li>(1) Existing Apple TV Streaming Digital Video Player</li> <li>(2) Existing Sunfire Home Theater Amplifiers</li> <li>(1) Existing Universal Remote MSC-400 Master System Controller</li> <li>(1) Existing Universal Remote MX-980 Programmable Remote</li> </ul> <p><sup>1</sup> – Assumes all existing equipment is in proper working condition. If any components do not operate properly, repairs or replacement equipment may be required. Additional charges may apply for repairs, replacement, additional labor, additional travel expenses, and/or additional shipping fees.</p>	\$ 0.00	\$ 0.00
1	<b>Supplies:</b> <ul style="list-style-type: none"> <li>RS-232 Connector, Patch Cables, IR Emitters, Zip Ties, Heat Shrink Labels, HDMI Cables, Interconnect Cables</li> </ul>	\$ 150.00	\$ 150.00
1	<b>Delivery Charges:</b> <ul style="list-style-type: none"> <li>Includes estimated delivery charges to client's New York City office only. Shipping of equipment to project site in St. Thomas, USVI must be provided by others.</li> </ul>	\$ 200.00	\$ 200.00
SUBTOTAL			\$ 32,345.00
Sales Tax (8.875%)			\$ 2,870.62
<b>TOTAL DUE</b>			<b>\$ 35,215.62</b>

By signing this agreement, both parties agree to abide by the terms set forth in this contract:

Client: \_\_\_\_\_ Osbee Industries, Inc.:  
 Signature: \_\_\_\_\_ Signature: \_\_\_\_\_  
 Print: \_\_\_\_\_ Print: David L. Raines - President  
 Date: \_\_\_\_\_ Date: \_\_\_\_\_

PLEASE MAKE ALL CHECKS PAYABLE TO: OSBEE INDUSTRIES, INC.





99 Calvert Street, Suite 100  
Harrison, NY 10528

Phone: [REDACTED] Fax: [REDACTED]



Member

# Price Quote

INVOICE NO: JRSTUSVI002  
DATE: Wednesday, July 30, 2014

**Bill To:**  
Jermaine Ruan  
6100 Red Hook Quarter, Suite B3  
St. Thomas, USVI 00802

**Ship To:**  
Jermaine Ruan  
6100 Red Hook Quarter, Suite B3  
St. Thomas, USVI 00802

Written By	Job Description	Deposit	Terms
Shaun	Replacement Projector Labor & Travel - Revision 1	75 / 100%	
Qty.	Description	Unit Price	Amount
12	<b>Hours Labor<sup>1</sup>:</b> <ul style="list-style-type: none"> <li>Disconnect and remove existing projector</li> <li>Install new projector on existing shelf</li> <li>Shim projector as required for lens to line up with existing opening</li> <li>Connect preamp to new projector</li> <li>Connect Universal Remote master system controller to new projector</li> <li>Program remote</li> <li>Calibrate video system</li> <li>Test system</li> </ul> <p><sup>1</sup> - This section includes an estimated time that should be sufficient for the scope described above. If the estimated time is exceeded, additional labor will be charged at Osbee Industries, Inc.'s standard labor rate of \$175 per hour. Likewise, credits will be given for any unused time at the completion of the project. Monthly statements will be provided.</p>	\$ 175.00	\$ 2,100.00
1	<b>Allowance - Travel Expenses to Project Site</b> <ul style="list-style-type: none"> <li>Includes an allowance for airfare, hotel accommodations, and car rental. The final expenses will be billed at the completion of the project.</li> <li><b>Project Site:</b> 6100 Red Hook Quarter, Suite B3 St. Thomas, USVI 00802</li> </ul>	\$ 3,200.00	\$ 3,200.00
<b>SUBTOTAL</b>			<b>\$ 5,300.00</b>
Labor Sales Tax (OUT-OF-STATE <sup>2</sup> )			\$ 0.00
<b>TOTAL DUE</b>			<b>\$ 5,300.00</b>

<sup>2</sup> - Applicable sales taxes may apply.

By signing this agreement, both parties agree to abide by the terms set forth in this contract:

<b>Client:</b>	<b>Osbee Industries, Inc.:</b>
Signature: _____	Signature: _____
Print: _____	Print: <u>David L Raines - President</u>
Date: _____	Date: _____

PLEASE MAKE ALL CHECKS PAYABLE TO: OSBEE INDUSTRIES, INC.

