



99 Calvert Street, Suite 100
Harrison, NY 10528

██████████ / ██████████ Fax
██████████



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 |
| Subtotal | | | \$ 37,645.00 | \$ 2,870.62 | \$ 40,515.62 |

** - 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

EFTA01202767



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CUSTOM ELECTRONIC DESIGN & INSTALLATION ASSOCIATION

Member

Price Quote

INVOICE NO: JRSTUSVI001

DATE: Wednesday, July 30, 2014

Bill To:

Jermaine Ruan

New York, NY
██████████

Ship To:

Jermaine Ruan

New York, NY
████████████████████

| Written By | Job Description | Deposit | Terms |
|--------------------|---|--------------|---------------------|
| Shaun | Replacement Projector Equipment – Revision 1 | 75 / 100% | |
| Qty. | Description | Unit Price | Amount |
| 1 | Digital Projection HIGHlite Cine 1080p-740 High-Definition Projector <ul style="list-style-type: none"> 3-Chip 0.65" DarkChip DMD 10,000 ANSI Lumen Output 2,000:1 Contrast Ratio 39dB Noise Level Includes projector lens – Lens throw ratio to be confirmed | \$ 31,995.00 | \$ 31,995.00 |
| 1 | Existing Equipment¹: <ul style="list-style-type: none"> (1) Existing Integra DHC-80.2 Surround Sound Preamplifier (1) Existing Samsung BD-D6900 Blu-Ray Player (1) Existing AppleTV Streaming Digital Video Player (2) Existing Sunfire Home Theater Amplifiers (1) Existing Universal Remote MSC-400 Master System Controller (1) Existing Universal Remote MX-980 Programmable Remote <p>¹ – 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 | Supplies: <ul style="list-style-type: none"> RS-232 Connector, Patch Cables, IR Emitters, Zip Ties, Heat Shrink Labels, HDMI Cables, Interconnect Cables | \$ 150.00 | \$ 150.00 |
| 1 | Delivery Charges: <ul style="list-style-type: none"> 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. | \$ 200.00 | \$ 200.00 |
| SUBTOTAL | | | \$ 32,345.00 |
| Sales Tax (8.875%) | | | \$ 2,870.62 |
| TOTAL DUE | | | \$ 35,215.62 |

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

Client:
Signature: _____
Print: _____
Date: _____

Osbee Industries, Inc.:
Signature: _____
Print: David L Raines - President
Date: _____

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





99 Calvert Street, Suite 100
Harrison, NY 10528

██████████ / ██████████ Fax



CUSTOM ELECTRONIC DESIGN & INSTALLATION ASSOCIATION

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 | Hours Labor¹: <ul style="list-style-type: none"> Disconnect and remove existing projector Install new projector on existing shelf Shim projector as required for lens to line up with existing opening Connect preamp to new projector Connect Universal Remote master system controller to new projector Program remote Calibrate video system Test system <p>¹ – 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 | Allowance – Travel Expenses to Project Site <ul style="list-style-type: none"> Includes an allowance for airfare, hotel accommodations, and car rental. The final expenses will be billed at the completion of the project. Project Site: 6100 Red Hook Quarter, Suite B3 St. Thomas, USVI 00802 | \$ 3,200.00 | \$ 3,200.00 |
| SUBTOTAL | | | \$ 5,300.00 |
| Labor Sales Tax (OUT-OF-STATE ²) | | | \$ 0.00 |
| TOTAL DUE | | | \$ 5,300.00 |

² – Applicable sales taxes may apply.

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.

