

BEFORE THE LAND USE COMMISSION  
OF THE STATE OF HAWAII

In the Matter of the Petition of	)	Docket No. A94-706
	)	
KAONOULU RANCH to Amend the	)	DECLARATION OF
Agricultural Land Use District Boundary	)	KENNETH F. GIFT; EXHIBIT "J"
into the Urban Land Use District for	)	
Approximately 88 acres at Kaonoulu,	)	
Makawao-Wailuku, Maui, Hawaii'i; Tax	)	
Map Key Nos. (2) 2-2-02: por. 15 and	)	
3-9-01:16	)	
_____	)	

DECLARATION OF KENNETH F. GIFT

I, KENNETH F. GIFT, hereby declare that:

1. I am the Divisional Engineer for Hawaii for Goodfellow Bros. ("GBI").
2. This declaration is submitted in reference to the above-captioned case.
3. Unless otherwise indicated, all statements made herein are based on personal knowledge.
4. I am an individual over eighteen (18) years of age and under no legal or mental disability, and I am competent to testify, having personal knowledge of the matters set forth herein.
5. I am a graduate of Southern Methodist University, with a Bachelor of Arts degree in Social Studies.
6. In 2012, Piilani Promenade South, LLC and Piilani Promenade North, LLC (collectively, "Piilani") entered into two contracts with GBI for onsite and offsite construction work.
7. To my knowledge, the offsite construction work corresponded to the improvements required by the County of Maui pursuant to its final subdivision approval for the

Kaonoulu Ranch (Large-Lot Subdivision No. 2, Subdivision File No. 2.2795, and Kaonoulu Ranch – Water Tank Subdivision, Subdivision File No. 2.2995.

8. From June through September 2012 GBI purchased materials for the offsite construction work on behalf of Piilani. True and correct copies of the purchase orders are attached hereto as Exhibit “J.” In summary, GBI purchased the following:

<i>Purchase Order No.</i>	<i>Vendor</i>	<i>Brief Description</i>
85052537	American Cast Iron	36” DIP, smaller size DIP and Misc.
85052922	Ferguson Enterprises, Inc.	36” BFV and Misc.
85056404	Ferguson Enterprises, Inc.	36” Adapters
85055165	Ferguson Enterprises, Inc.	Sewer Pipe, Fittings and Water Fittings
85055663	Geotech Solutions, Inc.	Geomat
85054180	Hawaii Concrete Products	CAP Pipe and Cap Manholes
85055245	Prinsco Inc.	HDPE Pipe
85054245	Walker Industries, Inc.	Pre-Cast Concrete Structures

9. Approximately 5 acres of the parcels owned by Piilani were cleared by stripping away brush, grass, and top soil. The materials listed above, as well as other miscellaneous materials needed for the improvements, are located on a portion of the cleared area. The materials have been located on the parcels since 2012, and remain located on site as of the date of this Declaration.

10. The total amount expended for materials for the offsite construction work was \$3,418,822.01. Piilani has reimbursed GBI for the purchased materials in the entirety.

11. A breakdown of GBI’s costs through August 2018 totaling \$5,225,159.06, which Piilani has paid in full, is provided below:

<i>Offsite Construction Work</i>		
\$3,418,822.01	Materials	Includes purchase price, shipping costs, markup and taxes
\$115,000.00	Mobilization	Costs to bring equipment to the site including transport from other islands and Washington

\$490,692.54	Startup costs incurred	Costs to plan, schedule and prepare for the work, bond and permit fees
\$581,159.94	Delay costs to March 2013	Equipment on standby, site maintenance, security, general expenses
\$60,750.31	Finance charges to March 2013	
\$282,474.26	Misc. services from March 2013 to August 2018	Includes inspection and protection of the purchased materials, dust fence replacement and removal as necessary

<i>Onsite Construction Work</i>		
\$255,860.00	BMP's	Primarily installation of the dust fence and silt fence
\$20,400.00	Grading (for BMP's)	Clearing and grading for the dust fence and silt fence, and preparation of the materials laydown area

I, KENNETH F. GIFT, declare under penalty of law that the foregoing is true and correct.

Executed this ninth day of January, 2019, at Kihei, Maui, Hawai'i.




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KENNETH F. GIFT

\*\* CHANGE ORDER \*\*

GOODFELLOW BROS INC  
PO BOX 598

WENATCHEE WA 98807

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AMERICAN CAST IRON PIPE  
COMPANY

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PILANI PROMENADE OS

**PURCHASE ORDER NO** 85052537  
(MUST APPEAR ON ALL DOCUMENTS AND PACKAGES)

TAX RESALE NO 1 W20182340-01  
TAX RESALE NO 2

**INSTRUCTIONS AND CONDITIONS**  
1. Return Acknowledgment promptly upon receipt of order.  
2. Place Order Number on all packages, bills of lading and invoices.  
3. Seller warrants goods shipped produced in accordance with applicable provisions of fair labor and standards act.  
4. No charges for packing or crating will be accepted unless previously agreed upon.  
5. Invoice promptly. Send three copies of Invoice.  
6. Discount period will be calculated from date of receipt of material or receipt of Invoice, whichever is later.  
7. Invoice and correspondence to office only.

CO	DIV	VENDOR NO	ORDER PLACED WITH	IN PERSON BY PHONE	BY WIRE	PO DATE	REQUESTED BY	BUYER	PAGE
50	0	28269	CORY			4/09/12		DENISE	1
		<b>REFERENCE</b>	<b>PAYMENT TERMS</b>			<b>FOB POINT</b>	<b>PARTIAL SHIPMENTS</b>	<b>SHIP VIA</b>	
						JOBSITE	ACCEPTED		

PO ITEM	JOB / SUB JOB COST DISTRIBUTION	C T	PART NUMBER AND DESCRIPTION	DATE REQUIRED	QUANTITY	U/M	UNIT PRICE	SALES TAX RATE	AMOUNT
1	6812 33.11000	M	36" MJ C153 DISHED CAP	04/10/12	2.00 .00	EA	1130.4000	.000	2,260.80
2	6812 33.11000	M	TG 36 DI FIELD FLEX RING	04/10/12	3.00 .00	EA	567.5000	.000	1,702.50
3	6812 33.11000	M	36" MJ C153 5.625 BEND	04/10/12	2.00 .00	EA	3380.3900	.000	6,760.78
4	6812 33.11000	M	36" MJ C153 45 BEND	04/10/12	5.00 .00	EA	4686.0000	.000	23,430.00
5	6812 33.11000	M	36" MJ SLEEVE C153 SOLID	04/10/12	3.00 .00	EA	3561.6000	.000	10,684.80
6	6812 33.11000	M	36"X36"X12" MJ C153 TEE	04/10/12	1.00 .00	EA	3100.0000	.000	3,100.00
7	6812 33.11000	M	JG 36 MEGALUG RETAINER	04/10/12	24.00 .00	EA	1348.2000	.000	32,356.80
8	6812 33.11000	M	24" FST FSTPE PIPE	04/10/12	160.33 .00	FT	76.6000	.000	12,281.28
9	6812 33.11000	M	18" PIPE	04/10/12	20.00 .00	FT	58.5000	.000	1,170.00
10	6812 33.11000	M	16" PIPE	04/10/12	5832.13 .00	FT	46.2000	.000	269,444.41
11	6812 33.11000	M	12" PIPE	04/10/12	4358.08 .00	FT	31.8500	.000	138,804.85
12	6812 33.11000	M	6" FST FSTPE PIPE	04/10/12	582.42 .00	FT	13.5800	.000	7,909.26
13	6812 33.11000	M	36" FR FRE PIPE	04/10/12	3334.23 .00	FT	183.2000	.000	610,830.94
14	6812 33.11000	M	36" FR FRE	04/10/12	177.56 .00	FT	183.2000	.000	32,528.99
15	6812 33.11000	M	36" MJPE	04/10/12	1.00 .00	EA	6320.8300	.000	6,320.83

**EXHIBIT J**

\*\* CHANGE ORDER \*\*

GOODFELLOW BROS INC  
PO BOX 598

WENATCHEE WA 98807

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AMERICAN CAST IRON PIPE  
COMPANY

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PIILANI PROMENADE OS

**PURCHASE ORDER NO.** 85052537  
(MUST APPEAR ON ALL DOCUMENTS AND PACKAGES)

TAX RESALE NO 1 W20182340-01  
TAX RESALE NO 2

**INSTRUCTIONS AND CONDITIONS**

1. Return Acknowledgment promptly upon receipt of order.
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CO	DIV	VENDOR NO	ORDER PLACED WITH	IN PERSON	BY PHONE	BY WIRE	PO DATE	REQUESTED BY	BUYER	PAGE
50	0	28269	CORY				4/09/12		DENISE	2
REFERENCE		PAYMENT TERMS			JOB SITE		PARTIAL SHIPMENTS		SHIP VIA	
					ACCEPTED					

PO ITEM	JOB / SUB JOB COST DISTRIBUTION	C T	PART NUMBER AND DESCRIPTION	DATE REQUIRED	QUANTITY	U/M	UNIT PRICE	SALES TAX RATE	AMOUNT
16	6812 33.11000	M	36" FLG MJPE	04/10/12	2.00	EA	4138.8820	.000	8,277.76
17	6812 33.11000	M	36" FR MJPE	04/10/12	19.73	FT	183.2000	.000	3,614.54
18	6812 33.11000	M	36" FR MJPE PIPE	04/10/12	19.73	FT	183.2000	.000	3,614.54

DELIVER TO JOBSITE	BY	ESTIMATED FREIGHT .00	<b>TOTAL</b> -> \$1,175,093.08
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\*\* CHANGE ORDER \*\*

GOODFELLOW BROS INC  
PO BOX 598

WENATCHEE WA 98807

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FERGUSON ENTERPRISES, INC  
FILE #30129 #3014  
P.O. BOX 60000  
SAN FRANCISCO  
CA  
94160-0001

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PIILANI PROMENADE OS

**PURCHASE ORDER NO.** 85052922  
**(MUST APPEAR ON ALL DOCUMENTS AND PACKAGES)**

TAX RESALE NO 1 W20182340-01

TAX RESALE NO 2

**INSTRUCTIONS AND CONDITIONS**

1. Return Acknowledgment promptly upon receipt of order.
2. Place Order Number on all packages, bills of lading and invoices.
3. Seller warrants goods shipped produced in accordance with applicable provisions of fair labor and standards act.
4. No charges for packing or crating will be accepted unless previously agreed upon.
5. Invoice promptly. Send three copies of invoice.
6. Discount period will be calculated from date of receipt of material, or receipt of invoice, whichever is later.
7. Invoice and correspondence to office only.

CO	DIV	VENDOR NO	ORDER PLACED WITH	IN PERSON	BY PHONE	BY WIRE	PO DATE	REQUESTED BY	BUYER	PAGE
50	0	6003	CORY				4/11/12		DENISE	1
REFERENCE			PAYMENT TERMS			FOB POINT		PARTIAL SHIPMENTS		SHIP VIA
9163882333						JOBSITE		ACCEPTED		

\*\*\* SPECIAL INSTRUCTIONS \*\*\*

36" bfv model 2236/ig24  
awwa class 250b flanged butterfly  
valves with lsa traveling nut  
actuator and handwheel with  
position indicator

PO ITEM	JOB / SUB JOB COST DISTRIBUTION	C T	PART NUMBER AND DESCRIPTION	DATE REQUIRED	QUANTITY	U/M	UNIT PRICE	SALES TAX RATE	AMOUNT
1	6812 33.11000	M	RDJ40036197512F DJ400 36X19.75 CLS FLG EPOX 316SS	04/12/12	2.00 .00	EA	9657.3050	.500	19,314.61
2	6812 33.11000	M	DISFTJM36 3X36 FLGXTJ DI SPL	04/12/12	4.00 .00	EA	2631.5800	.500	10,526.32
3	6812 33.11000	M	FFB4007 2 CC X MIP BALL CORP ST	04/12/12	4.00 .00	EA	137.1760	.500	548.70
4	6812 33.11000	M	NE150FFGA36 36 NEOP 1/8 FF 150# GSMT	04/12/12	6.00 .00	EA	80.0930	.500	480.56
5	6812 33.11000	M	TILBOX6T36BFV 36" 316 SS BFC BOLT SET W/BLEUE NUTS	04/12/12	4.00 .00	EA	3215.5200	.500	12,862.08
6	6812 33.11000	M	BP300SS31636 36" 300# 136SS BOLT KIT W/BLEUE NUT	04/12/12	2.00 .00	EA	3688.8000	.500	7,377.60
7	6812 33.11000	M	SP-JOBSPEC 36" BFV MODEL 2236/IG24	04/12/12	2.00 .00	EA	13614.0000	.500	27,228.00

120/002 STATE .5000 391.68  
TOTAL SALES TAX 391.68

DELIVER TO JOBSITE	BY	ESTIMATED FREIGHT .00	<b>TOTAL -&gt;</b> \$78,729.55
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GOODFELLOW BROS INC  
PO BOX 598

WENATCHEE WA 98807

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FERGUSON ENTERPRISES, INC  
#3014  
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PIILANI PROMENADE OS

**PURCHASE ORDER NO. 85056404**  
**(MUST APPEAR ON ALL DOCUMENTS AND PACKAGES)**

TAX RESALE NO 1 W20182340-01

TAX RESALE NO 2

**INSTRUCTIONS AND CONDITIONS**

1. Return Acknowledgment promptly upon receipt of order.
2. Place Order Number on all packages, bills of lading and invoices.
3. Seller warrants goods shipped produced in accordance with applicable provisions of fair labor and standards act.
4. No charges for packing or crating will be accepted unless previously agreed upon.
5. Invoice promptly. Send three copies of invoice.
6. Discount period will be calculated from date of receipt of material, or receipt of invoice, whichever is later.
7. Invoice and correspondence to office only.

CO	DIV	VENDOR NO	ORDER PLACED WITH	IN PERSON	BY PHONE	BY WIRE	PO DATE	REQUESTED BY	BUYER	PAGE
50	0	6003	CORY				9/11/12		ANDI	1
REFERENCE		PAYMENT TERMS			FOB POINT		PARTIAL SHIPMENTS		SHIP VIA	
9163882333					JOBSITE		ACCEPTED			

PO ITEM	JOB / SUB JOB COST DISTRIBUTION	C T	PART NUMBER AND DESCRIPTION	DATE REQUIRED	QUANTITY	U/M	UNIT PRICE	SALES TAX RATE	AMOUNT
1	6812 33.11000	M	36" L301 SPIGOT X MJS ADAPTER	09/12/12	1.00 .00	EA	10853.3300	.500	10,853.33
2	6812 33.11000	M	36" L301 BELLXMJS ADAPTER	09/12/12	1.00 .00	EA	10853.3300	.500	10,853.33
3	6812 33.11000	M	FREIGHT	09/12/12	1.00 .00	EA	1500.0000	.500	1,500.00

120/002 STATE .5000 116.04  
TOTAL SALES TAX 116.04

DELIVER TO JOBSITE	BY	ESTIMATED FREIGHT .00	TOTAL -> \$23,322.70
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\*\* CHANGE ORDER \*\*

GOODFELLOW BROS INC  
PO BOX 598

WENATCHEE WA 98807

**PURCHASE ORDER NO.** 85055165  
(MUST APPEAR ON ALL DOCUMENTS AND PACKAGES)

TAX RESALE NO 1 W20182340-01  
TAX RESALE NO 2

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FERGUSON ENTERPRISES, INC  
FILE #30129 #3014  
P.O. BOX 60000  
SAN FRANCISCO  
CA  
94160-0001

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PIILANI PROMENADE OS

**INSTRUCTIONS AND CONDITIONS**

1. Return Acknowledgment promptly upon receipt of order.
2. Place Order Number on all packages, bills of lading and invoices.
3. Seller warrants goods shipped produced in accordance with applicable provisions of fair labor and standards act.
4. No charges for pecking or crating will be accepted unless previously agreed upon.
5. Invoice promptly. Send three copies of invoice.
6. Discount period will be calculated from date of receipt of material, or receipt of invoice, whichever is later.
7. Invoice and correspondence to office only.

CO	DIV	VENDOR NO	ORDER PLACED WITH	IN PERSON	BY PHONE	BY WIRE	PO DATE	REQUESTED BY	BUYER	PAGE
50	0	6003	KYLE N				7/25/12		DENISE	1
REFERENCE		PAYMENT TERMS			FOB POINT		PARTIAL SHIPMENTS		SHIP VIA	
9163882333					JOBSITE		ACCEPTED			

PO ITEM	JOB / SUB JOB COST DISTRIBUTION	C T	PART NUMBER AND DESCRIPTION	DATE REQUIRED	QUANTITY	U/M	UNIT PRICE	SALES TAX RATE	AMOUNT
1	6812 31.11000	M	SEWER 8X20 SDR35 PVC GJ SWR PIPE	07/26/12	1340.00 .00	FT	4.5160	.500	6,051.44
2	6812 31.11000	M	SEWER 8X20 SDR26 HW PVC GJ SWR PIPE	07/26/12	1700.00 .00	FT	5.8820	.500	9,999.40
3	6812 31.11000	M	SEWER 10X20 SDR26 HW PVC GJ SWR PIPE	07/26/12	340.00 .00	FT	9.2240	.500	3,136.16
4	6812 31.11000	M	SEWER 10 PVC HW SWR M/HOLE ADPT	07/26/12	1.00 .00	EA	91.7040	.500	91.70
10	6812 33.11000	M	6" MJ C153 45 BEND W/ACCS	07/26/12	16.00 .00	EA	135.4690	.500	2,167.50
11	6812 33.11000	M	SPC920112 12" #92-01 DCDS KCX X101 PRV&PSV	07/26/12	1.00 .00	EA	12926.0800	.500	12,926.08
12	6812 33.11000	M	CF6102120LHW 12 FLG RW NRS OL GATE VLV W/H/WHL	07/26/12	2.00 .00	EA	1781.3260	.500	3,562.65
13	6812 33.11000	M	RFA50113551201 CVR FCA501-13.55 SET SSFE EPOX	07/26/12	1.00 .00	EA	1316.7420	.500	1,316.74
14	6812 33.11000	M	SPDISFTJ1234 12"X34" FLG X BE DI SPOOL	07/26/12	1.00 .00	EA	600.0000	.500	600.00
15	6812 33.11000	M	SPDISTJPE1242 12"X42" BEXPE DI SPOOL	07/26/12	1.00 .00	EA	625.0000	.500	625.00
16	6812 33.11000	M	UFTG12 12 FLG TYTE GSKT	07/26/12	4.00 .00	EA	9.4150	.500	37.66
17	6812 33.11000	M	T1LBOX6T1012 10-12 3 16 SS BOLT SET W/B BLUE NUTS	07/26/12	4.00 .00	EA	80.0480	.500	320.19
18	6812 33.11000	M	PTMJ912 12" MJ C153 90 BEND W/ACCS	07/26/12	5.00 .00	EA	343.4200	.500	1,717.10
19	6812 33.11000	M	PTMJ412 12" MJ C153 45 BEND W/ACCS	07/26/12	21.00 .00	EA	308.1210	.500	6,470.54



\*\* CHANGE ORDER \*\*

GOODFELLOW BROS INC  
PO BOX 598

WENATCHEE WA 98807

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FERGUSON ENTERPRISES, INC  
FILE #30129 #3014  
P.O. BOX 60000  
SAN FRANCISCO  
CA  
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PIILANI PROMENADE OS

**PURCHASE ORDER NO.** 85055165  
(MUST APPEAR ON ALL DOCUMENTS AND PACKAGES)

TAX RESALE NO 1 W20182340-01  
TAX RESALE NO 2

**INSTRUCTIONS AND CONDITIONS**

1. Return Acknowledgment promptly upon receipt of order.
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CO	DIV	VENDOR NO	ORDER PLACED WITH	IN PERSON	BY PHONE	BY WIRE	PO DATE	REQUESTED BY	BUYER	PAGE
50	0	6003	KYLE N				7/25/12		DENISE	2
REFERENCE			PAYMENT TERMS			FOB POINT		PARTIAL SHIPMENTS		SHIP VIA
9163882333						JOBSITE		ACCEPTED		

PO ITEM	JOB / SUB JOB COST DISTRIBUTION	C T	PART NUMBER AND DESCRIPTION	DATE REQUIRED	QUANTITY	U/M	UNIT PRICE	SALES TAX RATE	AMOUNT
20	6812		PTMJ212	07/26/12	4.00	EA	305.6300	.500	1,222.52
	33.11000	M	12" MJ C153 22-1/2 BEND W/ACCS		.00				
21	6812		PTMJ112	07/26/12	2.00	EA	278.7560	.500	557.51
	33.11000	M	12" MJ C153 11-1/4 BEND W/ACCS		.00				
22	6812		PTMJSCAP12	07/26/12	4.00	EA	152.3220	.500	609.29
	33.11000	M	12" MJ C153 SOLID CAP W/ACCS		.00				
23	6812		PTMJT12	07/26/12	1.00	EA	484.5520	.500	484.55
	33.11000	M	12" MJ C153 TEE W/ACCS		.00				
24	6812		PT12MJGV	07/26/12	10.00	EA	1744.9430	.500	17,449.43
	33.11000	M	12" MJRW OL GATE VLV W/ACCS		.00				
25	6812		PTMJS12	07/26/12	6.00	EA	300.1590	.500	1,800.95
	33.11000	M	12X12 MJ C153 SLV W/ACCS		.00				
26	6812		PTMJR1612	07/26/12	1.00	EA	430.6750	.500	430.68
	33.11000	M	16"X12" MJ C153 REDUCER W/ACCS		.00				
27	6812		PT16MJGV	07/26/12	11.00	EA	5556.6990	.500	61,123.69
	33.11000	M	16 MJRW GATE VALVE OL W/ACCS		.00				
28	6812		PTMJS16	07/26/12	6.00	EA	551.0380	.500	3,306.23
	33.11000	M	16 MJ C153 SLV W/ACCS		.00				
29	6812		PTMJT1612	07/26/12	2.00	EA	850.6750	.500	1,701.35
	33.11000	M	16X12 MJ C153 TEE W/ACCS		.00				
30	6812		PTMJ416	07/26/12	3.00	EA	583.1310	.500	1,749.39
	33.11000	M	16" MJ C153 45 BEND W/ACCS		.00				
31	6812		PTMJ116	07/26/12	3.00	EA	600.7970	.500	1,802.39
	33.11000	M	16" MJ C153 11-1/4 BEND W/ACCS		.00				
32	6812		PTMJ216	07/26/12	3.00	EA	594.2370	.500	1,782.71
	33.11000	M	16" MJ C153 22-1/2 BEND W/ACCS		.00				
33	6812		MJSP18	07/26/12	1.00	EA	326.7170	.500	326.72
	33.11000	M	18 MJ C153 SLD PLUG		.00				
34	6812		MJTLA1812	07/26/12	1.00	EA	757.7570	.500	757.76
	33.11000	M	18X12 MJ C153 TEE L/A		.00				
35	6812		FBG18	07/26/12	2.00	EA	124.6520	.500	249.30
	33.11000	M	18 FB MJ C110 GLAND		.00				
36	6812		MJGA18	07/26/12	2.00	EA	15.0680	.500	30.14

\*\* CHANGE ORDER \*\*

GOODFELLOW BROS INC  
PO BOX 598

WENATCHEE WA 98807

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FERGUSON ENTERPRISES, INC  
FILE #30129 #3014  
P.O. BOX 60000  
SAN FRANCISCO  
CA  
94160-0001

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PIILANI PROMENADE OS

**PURCHASE ORDER NO.** 85055165  
**(MUST APPEAR ON ALL DOCUMENTS AND PACKAGES)**

TAX RESALE NO 1 W20182340-01  
TAX RESALE NO 2

**INSTRUCTIONS AND CONDITIONS**

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CO	DIV	VENDOR NO	ORDER PLACED WITH	IN PERSON	BY PHONE	BY WIRE	PO DATE	REQUESTED BY	BUYER	PAGE
50	0	6003	KYLE N				7/25/12		DENISE	3
REFERENCE			PAYMENT TERMS	FOB POINT			PARTIAL SHIPMENTS	SHIP VIA		
9163882333				JOBSITE			ACCEPTED			

PO ITEM	JOB / SUB JOB COST DISTRIBUTION	C T	PART NUMBER AND DESCRIPTION	DATE REQUIRED	QUANTITY	U/M	UNIT PRICE	SALES TAX RATE	AMOUNT
37	33.11000 6812		18 MJ GSKT BTCNFR	07/26/12	.00 24.00	EA	3.1920	.500	76.61
38	33.11000 6812	M	3/4X4-1/2 TEXLON COAT T-BOLT FBG12	07/26/12	.00 1.00	EA	40.5270	.500	40.53
39	33.11000 6812	M	12 FB MJ C110 GLAND MJGA12	07/26/12	.00 1.00	EA	6.3540	.500	6.35
40	33.11000 6812	M	12 MJ GASKET T2LBXT9T1012	07/26/12	.00 1.00	EA	22.3520	.500	22.35
41	33.11000 6812	M	10-12 MJ T-BOLT BX SET CORTEN BLUE SPC2218	07/26/12	.00 2.00	EA	3920.5600	.500	7,841.12
42	33.11000 6812	M	18" 250B BFC MODEL# 2218/1E24A.3XF	07/26/12	.00 2.00	EA	3228.6500	.500	6,457.30
43	33.11000 6812	M	SPRDJ400181650 DJ400-18X16.50 CLS FLG EPOX 316SS	07/26/12	.00 4.00	EA	2271.4280	.500	9,085.71
44	33.11000 6812	M	SPDISF250BE1848 18"X48" 250# FLG X BE DI SPOOL	07/26/12	.00 4.00	EA	91.2660	.500	365.06
45	33.11000 6812	M	FFB16006 1-1/2 CC X FIP BALL CORP ST	07/26/12	.00 8.00	EA	32.5000	.500	260.00
46	33.11000 6812	M	SPG2X12LIFTPORT 2"X12" GALV NIPPLE W/CAP TOE	07/26/12	.00 2.00	EA	71.2150	.500	142.43
47	33.11000 6812	M	SPGEYEBOLTWPLAT 1 EYE BOLT W/W/4X6 PLATE WASH&NUT	07/26/12	.00 2.00	EA	49.3630	.500	98.73
48	33.11000 6812	M	0146020 6X6 CI MON BDY	07/26/12	.00 2.00	EA	13.6110	.500	27.22
49	33.11000 6812	M	0146040 7 CI MON CVR WIR	07/26/12	.00 4.00	EA	267.0450	.500	1,068.18
50	33.11000 6812	M	011244ONSET 22 CI M/HOLE RNG & CVR WTR	07/26/12	.00 6.00	EA	36.2400	.500	217.44
			SPT3LGF8C/18 18" 250# FF GSKT 1/8" CI RUBB		.00				

\*\* CHANGE ORDER \*\*

GOODFELLOW BROS INC  
PO BOX 598

WENATCHEE WA 98807

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FERGUSON ENTERPRISES, INC  
FILE #30129 #3014  
P.O. BOX 60000  
SAN FRANCISCO  
CA  
94160-0001

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PILANI PROMENADE OS

**PURCHASE ORDER NO.** 85055165  
**(MUST APPEAR ON ALL DOCUMENTS AND PACKAGES)**

TAX RESALE NO 1 W20182340-01  
TAX RESALE NO 2

**INSTRUCTIONS AND CONDITIONS**

1. Return Acknowledgment promptly upon receipt of order.
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CO	DIV	VENDOR NO	ORDER PLACED WITH	IN PERSON	BY PHONE	BY WIRE	PO DATE	REQUESTED BY	BUYER	PAGE
50	0	6003	KYLE N				7/25/12		DENISE	4
REFERENCE			PAYMENT TERMS			FOB POINT		PARTIAL SHIPMENTS		SHIP VIA
9163882333						JOBSITE		ACCEPTED		

PO ITEM	JOB / SUB JOB COST DISTRIBUTION	C T	PART NUMBER AND DESCRIPTION	DATE REQUIRED	QUANTITY	U/M	UNIT PRICE	SALES TAX RATE	AMOUNT
51	6812 33.11000	M	SPT3LBFV6T/18 18" 250# BFV BOX SET T316 W/BLUENUT	07/26/12	4.00 .00	EA	582.1330	.500	2,328.53
52	6812 33.11000	M	SPT3LBOX6T/18 18" 250# BOX SET T316 W/BLUNUT	07/26/12	2.00 .00	EA	633.3350	.500	1,266.67
53	6812 33.11000	M	MJSLA18 18X15 MJ C153 LONG SLV L/A	07/26/12	2.00 .00	EA	392.6210	.500	785.24
54	6812 33.11000	M	FBG18 18 FB MJ C110 GLAND	07/26/12	4.00 .00	EA	124.6520	.500	498.61
55	6812 33.11000	M	MJGA18 18 MJ GSMT	07/26/12	4.00 .00	EA	15.0680	.500	60.27
56	6812 33.11000	M	BTCNFR 3/4X4-1/2 TEXLON COAT-BOLT	07/26/12	48.00 .00	EA	3.1920	.500	153.22
57	6812 33.11000	M	MJRLA2416 24X16 MJ C153 RED L/A	07/26/12	1.00 .00	EA	606.4700	.500	606.47
58	6812 33.11000	M	FBG24 24 FB MJ C110 GLAND	07/26/12	1.00 .00	EA	211.7250	.500	211.73
59	6812 33.11000	M	MJGA24 24 MJ GSMT	07/26/12	1.00 .00	EA	16.8860	.500	16.89
60	6812 33.11000	M	SPBTCNFS 3/4X5 TEXLON COAR BOLT W/NUT	07/26/12	16.00 .00	EA	6.5000	.500	104.00
61	6812 33.11000	M	FBG16 16 FB MJ C110 GLAND	07/26/12	1.00 .00	EA	83.2300	.500	83.23
62	6812 33.11000	M	MJGA16 16 MJ GSMT	07/26/12	1.00 .00	EA	10.2800	.500	10.28
63	6812 33.11000	M	BTCNFR 3/4X4-1/2 TEXLON COAT BOLT	07/26/12	12.00 .00	EA	3.1920	.500	38.30
64	6812 33.11000	M	MJTLA2418 24X18 MJ C153 TEE L/A	07/26/12	1.00 .00	EA	1313.3080	.500	1,313.31
65	6812 33.11000	M	FBG24 24 FB MJ C110 GLAND	07/26/12	2.00 .00	EA	211.7300	.500	423.46
66	6812 33.11000	M	MJGA24 24 MJ GSMT	07/26/12	2.00 .00	EA	16.8860	.500	33.77

\*\* CHANGE ORDER \*\*

GOODFELLOW BROS INC  
PO BOX 598

WENATCHEE WA 98807

**PURCHASE ORDER NO.** 85055165  
**(MUST APPEAR ON ALL DOCUMENTS AND PACKAGES)**

TAX RESALE NO 1 W20182340-01  
TAX RESALE NO 2

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FERGUSON ENTERPRISES, INC  
FILE #30129 #3014  
P.O. BOX 60000  
SAN FRANCISCO  
CA  
94160-0001

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PILANI PROMENADE OS

**INSTRUCTIONS AND CONDITIONS**

1. Return Acknowledgment promptly upon receipt of order.
2. Place Order Number on all packages, bills of lading and invoices.
3. Seller warrants goods shipped produced in accordance with applicable provisions of fair labor and standards act.
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CO	DIV	VENDOR NO	ORDER PLACED WITH	IN PERSON	BY PHONE	BY WIRE	PO DATE	REQUESTED BY	BUYER	PAGE
50	0	6003	KYLE N				7/25/12		DENISE	5
REFERENCE		PAYMENT TERMS			JOB SITE		PARTIAL SHIPMENTS		SHIP VIA	
9163882333					JOBSITE		ACCEPTED			

PO ITEM	JOB / SUB JOB COST DISTRIBUTION	C T	PART NUMBER AND DESCRIPTION	DATE REQUIRED	QUANTITY	U/M	UNIT PRICE	SALES TAX RATE	AMOUNT
67	6812 33.11000	M	SPBTCNFS 3/4X5 TEXLON COAT T-BOLT W/NUT	07/26/12	16.00	EA	6.5000	.500	104.00
68	6812 33.11000	M	FBG18 18 FB MJ C110 GLAND	07/26/12	1.00	EA	124.6520	.500	124.65
69	6812 33.11000	M	MJGA18 18 MJ GSKT	07/26/12	1.00	EA	15.0680	.500	15.07
70	6812 33.11000	M	BTCNFR 3/4X4-1/2 TEXLON COAT T-BOLT	07/26/12	12.00	EA	3.1920	.500	38.30
71	6812 33.11000	M	SPV2224 24" 250B BFV MODEL#2224/1F24A.3XF	07/26/12	2.00	EA	6744.1850	.500	13,488.37
72	6812 33.11000	M	SPRDJ400241725 DJ400-24X17.25 CLS FLG EPOX 316SS	07/26/12	2.00	EA	4916.1900	.500	9,832.38
73	6812 33.11000	M	SPDISF250DE2448 24X48 250# FLGXBE DI SPOOL	07/26/12	4.00	EA	2666.6680	.500	10,666.67
74	6812 33.11000	M	FFB16007 2 CC X FIP BALL CORP ST	07/26/12	4.00	EA	147.3960	.500	589.58
75	6812 33.11000	M	SPG2X12LIPTPORT 2"X12" GALV NIPPLE W/CAP TOE	07/26/12	8.00	EA	32.5000	.500	260.00
76	6812 33.11000	M	SPGEYEBOLTPLATE 1 EYE BOLT W/1/4X6 PLATE WASH&NUT	07/26/12	2.00	EA	71.2150	.500	142.43
77	6812 33.11000	M	0146020 6X6 CI MON BDY	07/26/12	2.00	EA	49.3630	.500	98.73
78	6812 33.11000	M	0146040 7 CI MON CVR WTR	07/26/12	2.00	EA	13.6110	.500	27.22
79	6812 33.11000	M	011244ONSET 22 CII M/HOLE RING & CVR WTR	07/26/12	4.00	EA	267.0450	.500	1,068.18
80	6812 33.11000	M	SPT3LGF8C/24 24" 250# FF GSKT 1/8" CI RBR	07/26/12	6.00	EA	56.6400	.500	339.84
81	6812 33.11000	M	SPTLBFV6T/24 24" 250# BFV BOX SET T316	07/26/12	4.00	EA	999.9330	.500	3,999.73

\*\* CHANGE ORDER \*\*

GOODFELLOW BROS INC  
PO BOX 598

WENATCHEE WA 98807

**PURCHASE ORDER NO.** 85055165  
(MUST APPEAR ON ALL DOCUMENTS AND PACKAGES)

TAX RESALE NO 1 W20182340-01  
TAX RESALE NO 2

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FERGUSON ENTERPRISES, INC  
FILE #30129 #3014  
P.O. BOX 60000  
SAN FRANCISCO  
CA  
94160-0001

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PIILANI PROMENADE OS

**INSTRUCTIONS AND CONDITIONS**

1. Return Acknowledgment promptly upon receipt of order.
2. Place Order Number on all packages, bills of lading and invoices.
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CO	DIV	VENDOR NO	ORDER PLACED WITH	IN PERSON	BY PHONE	BY WIRE	PO DATE	REQUESTED BY	BUYER	PAGE
50	0	6003	KYLE N				7/25/12		DENISE	6
REFERENCE		PAYMENT TERMS		FOB POINT		PARTIAL SHIPMENTS		SHIP VIA		
9163882333				JOBSITE		ACCEPTED				

PO ITEM	JOB / SUB JOB COST DISTRIBUTION	C T	PART NUMBER AND DESCRIPTION	DATE REQUIRED	QUANTITY	U/M	UNIT PRICE	SALES TAX RATE	AMOUNT
82	6812 33.11000		W/BLUENUT SPT3LBOX6T/24	07/26/12	2.00	EA	1080.6650	.500	2,161.33
		M	24" 250# BOLXSET T316 W/BLUNUT		.00				
83	6812 33.11000		MJ9LA24	07/26/12	4.00	EA	1133.8310	.500	4,535.32
		M	24 MJC153 90 BEND L/A		.00				
84	6812 33.11000		FBG24	07/26/12	8.00	EA	211.7250	.500	1,693.80
		M	24 FB MJ C110 GLAND		.00				
85	6812 33.11000		MJGA24	07/26/12	8.00	EA	16.8860	.500	135.09
		M	24 MJ GSMT		.00				
86	6812 33.11000		SPBTCNFS	07/26/12	128.00	EA	6.5000	.500	832.00
		M	3/4X5 TEXLON COAT BOLT W/NUT		.00				
87	6812 33.11000		MJ4LA24	07/26/12	1.00	EA	764.6020	.500	764.60
		M	24 MJ C153 45 BEND L/A		.00				
88	6812 33.11000		FBG24	07/26/12	2.00	EA	211.7250	.500	423.45
		M	24 FB MJ C110 GLAND		.00				
89	6812 33.11000		MJGA24	07/26/12	2.00	EA	16.8860	.500	33.77
		M	24 MJ GSMT		.00				
90	6812 33.11000		SPBTCNFS	07/26/12	32.00	EA	6.5000	.500	208.00
		M	3/4X5 TEXLON COAT BOLT W/NUT		.00				
91	6812 33.11000		MJRLA2412	07/26/12	1.00	EA	618.3070	.500	618.31
		M	24X12 MJ C153 RED LA		.00				
92	6812 33.11000		FBG24	07/26/12	1.00	EA	211.7250	.500	211.73
		M	24 FBMJ C110 GLAND		.00				
93	6812 33.11000		MJGA24	07/26/12	1.00	EA	16.8660	.500	16.87
		M	24 MJ GSMT		.00				
94	6812 33.11000		SPBTCNFS	07/26/12	16.00	EA	6.5000	.500	104.00
		M	3/4X5 TEXLON COAT T-BOLT W/NUT		.00				
95	6812 33.11000		FBG12	07/26/12	1.00	EA	36.0010	.500	36.00
		M	12 FB MJ C110 GLAND		.00				
96	6812 33.11000		MJGA12	07/26/12	1.00	EA	6.3540	.500	6.35
		M	12 MJ GSMT		.00				
97	6812 33.11000		T2LBXT9T1012	07/26/12	1.00	EA	22.3550	.500	22.36
		M	10-12 MJ T-BOLT BX SET CORTEN		.00				

\*\* CHANGE ORDER \*\*

GOODFELLOW BROS INC  
PO BOX 598

WENATCHEE WA 98807

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FERGUSON ENTERPRISES, INC  
FILE #30129 #3014  
P.O. BOX 60000  
SAN FRANCISCO  
CA  
94160-0001

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PIILANI PROMENADE OS

**PURCHASE ORDER NO.** 85055165  
**(MUST APPEAR ON ALL DOCUMENTS AND PACKAGES)**

**TAX RESALE NO 1** W20182340-01  
**TAX RESALE NO 2**

**INSTRUCTIONS AND CONDITIONS**

1. Return Acknowledgment promptly upon receipt of order.
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CO	DIV	VENDOR NO	ORDER PLACED WITH	IN PERSON	BY PHONE	BY WIRE	PO DATE	REQUESTED BY	BUYER	PAGE
50	0	6003	KYLE N				7/25/12		DENISE	7
REFERENCE		PAYMENT TERMS			FOB POINT		PARTIAL SHIPMENTS		SHIP VIA	
9163882333					JOBSITE		ACCEPTED			

PO ITEM	JOB / SUB JOB COST DISTRIBUTION	C T	PART NUMBER AND DESCRIPTION	DATE REQUIRED	QUANTITY	U/M	UNIT PRICE	SALES TAX RATE	AMOUNT
98	6812 33.11000	M	BLUE MJLSLA24 24X15 MJ C153 LONG SLV L/A	07/26/12	2.00 .00	EA	672.6610	.500	1,345.32
99	6812 33.11000	M	FBG24 24 FB MJ C110 GLAND	07/26/12	4.00 .00	EA	211.7250	.500	846.90
100	6812 33.11000	M	MJGA24 24 MJ GSKT	07/26/12	4.00 .00	EA	16.8860	.500	67.54
101	6812 33.11000	M	SPBTCNFS 3/4X5 TEXLON BOAT T-BOLT W/NUT	07/26/12	64.00 .00	EA	6.5000	.500	416.00
102	6812 33.11000	M	16"X3/4" ARV ASSEMBLY	07/26/12	1.00 .00	EA	1007.5600	.500	1,007.56
103	6812 33.11000	M	12"X3/4" ARV ASSEMBLY	07/26/12	1.00 .00	EA	2350.9400	.500	2,350.94
104	6812 33.11000	M	6"X3/4" ARV ASSEMBLY	07/26/12	1.00 .00	EA	1343.4000	.500	1,343.40
105	6812 33.11000	M	PTMJFT12U 12X6 MJXFLG C153 TEE W/ACCS	07/26/12	3.00 .00	EA	388.2630	.500	1,164.79
106	6812 33.11000	M	PT6MJFGV 6 MJXFLG RW GATE VLV OL W/ACCS	07/26/12	3.00 .00	EA	595.0310	.500	1,785.09
107	6812 33.11000	M	PTMFH48	07/26/12	1.00 .00	EA	3610.2800	.500	3,610.28
108	6812 33.11000	M	PTMJFT16U 16"X6" MJXFLG C153 TEE W/ACCS	07/26/12	8.00 .00	EA	842.9750	.500	6,743.80
109	6812 33.11000	M	PT6MJFGV 6 MJXFLG RW GATE VLV OL W/ACCS	07/26/12	8.00 .00	EA	595.0280	.500	4,760.22
110	6812 33.11000	M	PTMFH48	07/26/12	1.00 .00	EA	9627.4500	.500	9,627.45
111	6812 33.11000	M	PTMJFT16U 16"X6" MJXFLG C153 TEE W/ACCS	07/26/12	1.00 .00	EA	842.9780	.500	842.98
112	6812 33.11000	M	PT6MJFGV 6 MJXFLG RW GATE VLV OL W/ACCS	07/26/12	1.00 .00	EA	595.0300	.500	595.03
113	6812 33.11000	M	PTMJTCAPUK 6"X2" MJ C153 TAP CAP W/ACCS	07/26/12	1.00 .00	EA	140.3210	.500	140.32

\*\* CHANGE ORDER \*\*

GOODFELLOW BROS INC  
PO BOX 598

WENATCHEE WA 98807

**PURCHASE ORDER NO.** 85055165  
**(MUST APPEAR ON ALL DOCUMENTS AND PACKAGES)**

TAX RESALE NO 1 W20182340-01  
TAX RESALE NO 2

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FERGUSON ENTERPRISES, INC  
FILE #30129 #3014  
P.O. BOX 60000  
SAN FRANCISCO  
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94160-0001

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PIILANI PROMENADE OS

**INSTRUCTIONS AND CONDITIONS**

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CO	DIV	VENDOR NO	ORDER PLACED WITH	IN PERSON	BY PHONE	BY WIRE	PO DATE	REQUESTED BY	BUYER	PAGE
50	0	6003	KYLE N				7/25/12		DENISE	8
REFERENCE			PAYMENT TERMS			FOB POINT		PARTIAL SHIPMENTS		SHIP VIA
9163882333						JOBSITE		ACCEPTED		

PO ITEM	JOB / SUB JOB COST DISTRIBUTION	C T	PART NUMBER AND DESCRIPTION	DATE REQUIRED	QUANTITY	U/M	UNIT PRICE	SALES TAX RATE	AMOUNT
114	6812 33.11000	M	PTM2PCO 2" MAUI CLEANOUT ASSY	07/26/12	1.00 .00	EA	381.5230	.500	381.52
115	6812 33.11000	M	PTMJFT12U 12X6 MJXFLG C153 TEE W/ACCS	07/26/12	3.00 .00	EA	388.2630	.500	1,164.79
116	6812 33.11000	M	PT6MJFGV 6 MJXFLG RW GATE VLV OL W/ACCS	07/26/12	3.00 .00	EA	595.0300	.500	1,785.09
117	6812 33.11000	M	PTMJTCAPIK 6"X2" MJ C153 TAP CAP W/ACCS	07/26/12	3.00 .00	EA	140.3190	.500	420.96
118	6812 33.11000	M	PTM2PCO 2" MAUI CLEANOUT ASSY	07/26/12	3.00 .00	EA	381.5230	.500	1,144.57
119	6812 33.11000	M	PTMJSCAP12 12" MJ C153 SOLID CAP W/ACCS	07/26/12	3.00 .00	EA	152.3230	.500	456.97
120	6812 33.11000	M	PTMJFT16 16" MJXF C153 TEE W/ACCS	07/26/12	1.00 .00	EA	1245.8360	.500	1,245.84
121	6812 33.11000	M	SPCF6106LA16OL 16 FLGXMJ RW NRS OL GATE VLV L/A	07/26/12	1.00 .00	EA	5293.0750	.500	5,293.08
122	6812 33.11000	M	FBG16 16 FBMJ C110 GLAND	07/26/12	1.00 .00	EA	83.2000	.500	83.20
123	6812 33.11000	M	MJGA16 16 MJ GSKT	07/26/12	1.00 .00	EA	10.2780	.500	10.28
124	6812 33.11000	M	BCTNFR 3/4X4-1/2 TEXLON COAT T-BOLT	07/26/12	12.00 .00	EA	3.1920	.500	38.30
125	6812 33.11000	M	UFTG16 16 FLG TYTE GSKT	07/26/12	1.00 .00	EA	20.0000	.500	20.00
126	6812 33.11000	M	MJRLA16U 16X6 MJ C153 RED L/A	07/26/12	1.00 .00	EA	266.0800	.500	266.08
127	6812 33.11000	M	FBG16 16 FB MJ C110 GLAND	07/26/12	1.00 .00	EA	83.2300	.500	83.23
128	6812 33.11000	M	MJGA16 16 MJ GSKT	07/26/12	1.00 .00	EA	10.2780	.500	10.28
129	6812 33.11000	M	BCTNFR 3/4X4-1/2 TEXLON COAT BOLT	07/26/12	12.00 .00	EA	3.1920	.500	38.30

\*\* CHANGE ORDER \*\*

GOODFELLOW BROS INC  
PO BOX 598

WENATCHEE WA 98807

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FERGUSON ENTERPRISES, INC  
FILE #30129 #3014  
P.O. BOX 60000  
SAN FRANCISCO  
CA  
94160-0001

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PIILANI PROMENADE OS

**PURCHASE ORDER NO.** 85055165  
**(MUST APPEAR ON ALL DOCUMENTS AND PACKAGES)**

TAX RESALE NO 1 W20182340-01  
TAX RESALE NO 2

**INSTRUCTIONS AND CONDITIONS**

1. Return Acknowledgment promptly upon receipt of order.
2. Place Order Number on all packages, bills of lading and invoices.
3. Seller warrants goods shipped produced in accordance with applicable provisions of fair labor and standards act.
4. No charges for packing or crating will be accepted unless previously agreed upon.
5. Invoice promptly. Send three copies of invoice.
6. Discount period will be calculated from date of receipt of material, or receipt of invoice, whichever is later.
7. Invoice and correspondence to office only.

CO	DIV	VENDOR NO	ORDER PLACED WITH	IN PERSON	BY PHONE	BY WIRE	PO DATE	REQUESTED BY	BUYER	PAGE
50	0	6003	KYLE N				7/25/12		DENISE	9
REFERENCE		PAYMENT TERMS			FOB POINT		PARTIAL SHIPMENTS		SHIP VIA	
9163882333					JOBSITE		ACCEPTED			

PO ITEM	JOB / SUB JOB COST DISTRIBUTION	C T	PART NUMBER AND DESCRIPTION	DATE REQUIRED	QUANTITY	U/M	UNIT PRICE	SALES TAX RATE	AMOUNT
130	6812		FBGU	07/26/12	1.00	EA	16.8800	.500	16.88
	33.11000	M	6 FB MJ C110 GLAND		.00				
131	6812		MJGAU	07/26/12	1.00	EA	3.1700	.500	3.17
	33.11000	M	6 MJ GSMT		.00				
132	6812		T2LBXT9T68	07/26/12	1.00	EA	20.2700	.500	20.27
	33.11000	M	6-8 MJ T-BOLT DX SET CORTEN BL		.00				
133	6812		PTMFH48	07/26/12	1.00	EA	1203.4400	.500	1,203.44
	33.11000	M			.00				
134	6812		DISFPE1224	07/26/12	3.00	EA	243.7500	.500	731.25
	33.11000	M	12X24 FLGXPE DI SPL		.00				
135	6812		F912	07/26/12	5.00	EA	384.9640	.500	1,924.82
	33.11000	M	12 DI 125# C110 FLG 90 BEND		.00				
136	6812		DISFPE1260	07/26/12	3.00	EA	450.0000	.500	1,350.00
	33.11000	M	12X60 FLGXPE DI SPL		.00				
137	6812		DISF1242	07/26/12	2.00	EA	437.5000	.500	875.00
	33.11000	M	12X42 FLGXFLG DI SPL		.00				
138	6812		SPDISF1266	07/26/12	1.00	EA	562.5000	.500	562.50
	33.11000	M	12"X66" FLGXFLG DI SPL		.00				
139	6812		F912X	07/26/12	2.00	EA	368.3580	.500	736.72
	33.11000	M	12X8 DI 125# C110 FLG 90 BEND		.00				
140	6812		FT12	07/26/12	4.00	EA	619.8840	.500	2,479.54
	33.11000	M	12 DI 125# C110 FLG TEE		.00				
141	6812		CF6102XOLHW	07/26/12	4.00	EA	975.4760	.500	3,901.90
	33.11000	M	8 FLG RW NRS OL GATE VLV W/H/WHL		.00				
142	6812		RFA50109060801	07/26/12	2.00	EA	465.0690	.500	930.14
	33.11000	M	CVR FCA501-9.06 SET SSFE EPOX		.00				
143	6812		DISFPEX30	07/26/12	2.00	EA	168.7500	.500	337.50
	33.11000	M	8X30 FLGXPE DI SPL		.00				
144	6812		SPC9001X	07/26/12	1.00	EA	8553.6600	.500	8,553.66
	33.11000	M	8" #90-01 BCDSY KCOX X101 PRV		.00				
145	6812		SPC4301X	07/26/12	1.00	EA	10329.6600	.500	10,329.66
	33.11000	M	8" #4301 BCDSY KCOX X105L2W		.00				



\*\* CHANGE ORDER \*\*

GOODFELLOW BROS INC  
PO BOX 598

WENATCHEE WA 98807

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FERGUSON ENTERPRISES, INC  
FILE #30129 #3014  
P.O. BOX 60000  
SAN FRANCISCO  
CA  
94160-0001

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PIILANI PROMENADE OS

**PURCHASE ORDER NO.** 85055165  
**(MUST APPEAR ON ALL DOCUMENTS AND PACKAGES)**

TAX RESALE NO 1 W20182340-01  
TAX RESALE NO 2

**INSTRUCTIONS AND CONDITIONS**

1. Return Acknowledgment promptly upon receipt of order.
2. Place Order Number on all packages, bills of lading and invoices.
3. Seller warrants goods shipped produced in accordance with applicable provisions of fair labor and standards act.
4. No charges for packing or crating will be accepted unless previously agreed upon.
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7. Invoice and correspondence to office only.

CO	DIV	VENDOR NO	ORDER PLACED WITH	IN PERSON	BY PHONE	BY WIRE	PO DATE	REQUESTED BY	BUYER	PAGE
50	0	6003	KYLE N				7/25/12		DENISE	10
REFERENCE			PAYMENT TERMS			FOB POINT		PARTIAL SHIPMENTS		SHIP VIA
9163882333						JOBSITE		ACCEPTED		

PO ITEM	JOB / SUB JOB COST DISTRIBUTION	C T	PART NUMBER AND DESCRIPTION	DATE REQUIRED	QUANTITY	U/M	UNIT PRICE	SALES TAX RATE	AMOUNT
146	6812		DISFX36	07/26/12	1.00	EA	237.5000	.500	237.50
	33.11000	M	8X36 FLGXFLG DI SPL		.00				
147	6812		DISFX18	07/26/12	1.00	EA	168.7500	.500	168.75
	33.11000	M	8X18 FLGXFLG DI SPL		.00				
148	6812		DISFX48	07/26/12	1.00	EA	275.0000	.500	275.00
	33.11000	M	8X48 FLGXFLG DI SPL		.00				
149	6812		FER12X	07/26/12	2.00	EA	295.6670	.500	591.33
	33.11000	M	12X8 DI 125# C110 FLG ECC RED		.00				
150	6812		SPVENTURITUBEX	07/26/12	1.00	EA	10125.8800	.500	10,125.88
	33.11000	M	PFS 8" A HVT CI VENTURI TUBE		.00				
151	6812		SPCF613612	07/26/12	1.00	EA	2493.2300	.500	2,493.23
	33.11000	M	12 CLOW CF6136 OS&Y FLG GATE VLV		.00				
152	6812		RFCAS0113551200	07/26/12	1.00	EA	705.0890	.500	705.09
	33.11000	M	12 FLG COUP ADPT 13.15-13.55		.00				
153	6812		SPDISFPE12216	07/26/12	1.00	EA	2500.0000	.500	2,500.00
	33.11000	M	12X8-0 DI FEXPE SPOOL		.00				
154	6812		FFV16005	07/26/12	2.00	EA	85.2840	.500	170.57
	33.11000	M	1-1/4IN FB1600 CORP ST		.00				
155	6812		FFB16003	07/26/12	2.00	EA	28.6380	.500	57.28
	33.11000	M	3/4 CCXFIP BALL CORP ST		.00				
156	6812		IBR125UH	07/26/12	2.00	EA	23.8550	.500	47.71
	33.11000	M	1-1/4 BRS 125# UNION		.00				
157	6812		CHA251	07/26/12	2.00	EA	8.0580	.500	16.12
	33.11000	M	1/2 MALE HOSE BIBB NO KINK		.00				
158	6812		UFTG12	07/26/12	19.00	EA	8.7430	.500	166.12
	33.11000	M	12 FLG TYTE GSKT		.00				
159	6812		TILBOX6T1012	07/26/12	19.00	EA	80.0480	.500	1,520.91
	33.11000	M	10-12 316 SS BOLT SET W/BLNUT		.00				
160	6812		UFTGX	07/26/12	14.00	EA	4.8710	.500	68.19
	33.11000	M	8 FLG TYTE GSKT		.00				
161	6812		TILBOX6T68	07/26/12	14.00	EA	27.7670	.500	388.74
	33.11000	M	6-8 316 SS BOLT SET W/BLUNUT		.00				

\*\* CHANGE ORDER \*\*

GOODFELLOW BROS INC  
PO BOX 598

WENATCHEE WA 98807

**PURCHASE ORDER NO.** 85055165  
**(MUST APPEAR ON ALL DOCUMENTS AND PACKAGES)**

TAX RESALE NO 1 W20182340-01  
TAX RESALE NO 2

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FERGUSON ENTERPRISES, INC  
FILE #30129 #3014  
P.O. BOX 60000  
SAN FRANCISCO  
CA  
94160-0001

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PIILANI PROMENADE OS

**INSTRUCTIONS AND CONDITIONS**

1. Return Acknowledgment promptly upon receipt of order.
2. Place Order Number on all packages, bills of lading and invoices.
3. Seller warrants goods shipped produced in accordance with applicable provisions of fair labor and standards act.
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CO	DIV	VENDOR NO	ORDER PLACED WITH	IN PERSON BY PHONE	BY WIRE	PO DATE	REQUESTED BY	BUYER	PAGE
50	0	6003	KYLE N			7/25/12		DENISE	11
REFERENCE		PAYMENT TERMS			FOB POINT		PARTIAL SHIPMENTS		SHIP VIA
9163882333					JOBSITE		ACCEPTED		

PO ITEM	JOB / SUB JOB COST DISTRIBUTION	C T	PART NUMBER AND DESCRIPTION	DATE REQUIRED	QUANTITY	U/M	UNIT PRICE	SALES TAX RATE	AMOUNT
162	6812 33.11000		PTMVB	07/26/12	39.00	EA	79.0000	.500	3,081.00
		M	MAUI 2 PC SPLIDING VLV BX SLIP		.00				
163	6812 31.11000		PTMJCR1612	07/26/12	1.00	EA	1188.4530	.500	1,188.45
		M	16X12 MJ C153 CROSS W/ACCS		.00				
164	6812 31.11000		PTMJ916	07/26/12	1.00	EA	687.6430	.500	687.64
		M	16" MJ C153 90 BEND W/ACCS		.00				

120/002 STATE .5000 1,690.95  
TOTAL SALES TAX 1,690.95

DELIVER TO JOBSITE	BY	ESTIMATED FREIGHT .00	<b>TOTAL -&gt;</b> \$339,874.93
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\*\* CHANGE ORDER \*\*

GOODFELLOW BROS INC  
PO BOX 598

WENATCHEE WA 98807

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GEOTECH SOLUTIONS, INC.  
94-155 C LEOWAENA STREET  
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PIILANI PROMENADE OS

**PURCHASE ORDER NO.** 85055663  
**(MUST APPEAR ON ALL DOCUMENTS AND PACKAGES)**

TAX RESALE NO 1 W20182340-01  
TAX RESALE NO 2

**INSTRUCTIONS AND CONDITIONS**  
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CO	DIV	VENDOR NO	ORDER PLACED WITH	IN PERSON	BY PHONE	BY WIRE	PO DATE	REQUESTED BY	BUYER	PAGE
50	0	7417	CORY				8/15/12		DENISE	1
REFERENCE		PAYMENT TERMS			FOB POINT		PARTIAL SHIPMENTS		SHIP VIA	
8086771580					KAHULAI DOCKS		ACCEPTED			

PO ITEM	JOB / SUB JOB COST DISTRIBUTION	C T	PART NUMBER AND DESCRIPTION	DATE REQUIRED	QUANTITY	U/M	UNIT PRICE	SALES TAX RATE	AMOUNT
1	6812 11.46100	M	NAM GREEN TURF MATTING	08/16/12	3680.00	SY	9.2000	4.166	33,856.00
2	6812 11.46100	M	STAPLES	08/16/12	8.00	EA	65.0000	4.166	520.00

120/200 STATE 4.1660 1,432.10  
TOTAL SALES TAX 1,432.10

DELIVER TO JOBSITE	BY	ESTIMATED FREIGHT .00	<b>TOTAL -&gt;</b> \$35,808.10
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\*\* CHANGE ORDER \*\*

GOODFELLOW BROS INC  
PO BOX 598

WENATCHEE WA 98807

**PURCHASE ORDER NO.** 85054180  
**(MUST APPEAR ON ALL DOCUMENTS AND PACKAGES)**

TAX RESALE NO 1 W20182340-01  
TAX RESALE NO 2

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HAWAII CONCRETE PRODUCTS  
91-027 KAOMI LOOP  
KAPOLEI  
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PIILANI PROMENADE OS

**INSTRUCTIONS AND CONDITIONS**

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CO	DIV	VENDOR NO	ORDER PLACED WITH	IN PERSON	BY PHONE	BY WIRE	PO DATE	REQUESTED BY	BUYER	PAGE
50	0	8125	CORY				6/18/12		DENISE	1
REFERENCE			PAYMENT TERMS			FOB POINT		PARTIAL SHIPMENTS		SHIP VIA
8086825639						HONOLULU DOC		ACCEPTED		

PO ITEM	JOB / SUB JOB COST DISTRIBUTION	C T	PART NUMBER AND DESCRIPTION	DATE REQUIRED	QUANTITY	U/M	UNIT PRICE	SALES TAX RATE	AMOUNT
1	6812 32.12000	M	96"X8' CAP 45 DEGREE BEND CUTTING AND WELDING	06/19/12 09/01/12	1.00 .00	EA	3000.0000	.500	3,000.00
2	6812 32.12000	M	102"X20 CAP 10GA	06/19/12 09/01/12	41.00 .00	LF	230.0000	.500	9,430.00
3	6812 32.12000	M	96"X20' CAP 12 GA	06/19/12 09/01/12	300.00 .00	LF	210.0000	.500	63,000.00
4	6812 32.12000	M	DIMPLE COUPLING	06/19/12 09/01/12	15.00 .00	EA	210.0000	.500	3,150.00
5	6812 32.12000	M	84"X20' CAP 12 GA	06/19/12 09/01/12	1680.00 .00	LF	6.4286	.500	10,800.05
6	6812 32.12000	M	84" DIMPLE COOUP	06/19/12 09/01/12	86.00 .00	EA	185.0000	.500	15,910.00
7	6812 32.12000	M	72"X44"X20' CAP ARCH PIPE 12GA	06/19/12 09/01/12	1040.00 .00	LF	133.0000	.500	138,320.00
8	6812 32.12000	M	DIMPLE COUP	06/19/12 09/01/12	52.00 .00	EA	135.0000	.500	7,020.00
9	6812 32.12000	M	84" W/24" CAP STUB WELDED TO 84" BEND SECTION	06/19/12 09/01/12	1.00 .00	EA	3740.0000	.500	3,740.00
10	6812 32.12000	M	84" W/24" CAP STUB WELDED TO 8' LONG PIPE SECTION	06/19/12 09/01/12	2.00 .00	EA	1960.0000	.500	3,920.00
13	6812 32.12000	M	48" CAP 12 GA	06/19/12 09/01/12	1.00 .00	EA	4000.0000	.500	4,000.00
14	6812 32.12000	M	48" CAP 12 GA RISER WELDED TO 84" PIPE	06/19/12 09/01/12	1.00 .00	EA	3000.0000	.500	3,000.00
15	6812 32.12000	M	48"CAP 12GA RISER WELDED TO 84 PIP	06/19/12 09/01/12	1.00 .00	EA	2700.0000	.500	2,700.00
16	6812 32.12000	M	48" CAP 12 GA RISER WELDED TO 84" PIP	06/19/12 09/01/12	1.00 .00	EA	2900.0000	.500	2,900.00
17	6812 32.12000	M	48" CAP 12 GA RISER WELDED TO 84" PIPE	06/19/12 09/01/12	1.00 .00	EA	4000.0000	.500	4,000.00

\*\* CHANGE ORDER \*\*

GOODFELLOW BROS INC  
PO BOX 598

WENATCHEE WA 98807

**PURCHASE ORDER NO.** 85054180  
(MUST APPEAR ON ALL DOCUMENTS AND PACKAGES)

TAX RESALE NO 1 W20182340-01  
TAX RESALE NO 2

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HAWAII CONCRETE PRODUCTS  
91-027 KAOMI LOOP  
KAPOLEI  
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PIILANI PROMENADE OS

**INSTRUCTIONS AND CONDITIONS**

1. Return Acknowledgment promptly upon receipt of order.
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CO	DIV	VENDOR NO	ORDER PLACED WITH	IN PERSON	BY PHONE	BY WIRE	PO DATE	REQUESTED BY	BUYER	PAGE
50	0	8125	CORY				6/18/12		DENISE	2
REFERENCE		PAYMENT TERMS			FOB POINT		PARTIAL SHIPMENTS		SHIP VIA	
8086825639					HONOLULU DOC		ACCEPTED			

PO ITEM	JOB / SUB JOB COST DISTRIBUTION	C T	PART NUMBER AND DESCRIPTION	DATE REQUIRED	QUANTITY	U/M	UNIT PRICE	SALES TAX RATE	AMOUNT
18	6812 32.12000	M	48" CAP 12 GA RISER WELDED TO 84" PIP	06/19/12 09/01/12	1.00 .00	EA	2000.0000	.500	2,000.00
20	6812 32.12000	M	48" ID X 10" THICK CONCRETE	06/19/12 09/01/12	7.00 .00	EA	350.0000	.500	2,450.00
26	6812 32.12000	M	84" ID BEND H OR V (12' PIPE)	06/19/12 09/01/12	4.00 .00	EA	3340.0000	.500	13,360.00
27	6812 32.12000	M	ADVANCE PAYMENT ADVANCE PAYMENT W/ 4% DISCOUNT PER KEN GIFT/WAYNE K ANBE HCP	06/19/12 08/16/12	1.00 .00	EA	287999.9500	.500	287,999.95

120/002 STATE .5000 2,903.50  
TOTAL SALES TAX 2,903.50

DELIVER TO JOBSITE	BY	ESTIMATED FREIGHT .00	<b>TOTAL</b> --> \$583,603.50
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GOODFELLOW BROS INC  
PO BOX 598

WENATCHEE WA 98807

**V  
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PRINSCO, INC.  
ATTN: ACCOUNTS RECEIVABLE  
PO BOX 26  
PRINSBURG  
MN  
56281

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PIILANI PROMENADE OS

**PURCHASE ORDER NO. 85055245**  
**(MUST APPEAR ON ALL DOCUMENTS AND PACKAGES)**

TAX RESALE NO 1 W20182340-01  
TAX RESALE NO 2

**INSTRUCTIONS AND CONDITIONS**

1. Return Acknowledgment promptly upon receipt of order.
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6. Discount period will be calculated from date of receipt of material, or receipt of invoice, whichever is later.
7. Invoice and correspondence to office only.

CO	DIV	VENDOR NO	ORDER PLACED WITH	IN PERSON   BY PHONE	BY WIRE	PO DATE	REQUESTED BY	BUYER	PAGE
50	0	17874	BILL			7/24/12		DENNIS	1
REFERENCE		PAYMENT TERMS			FOB POINT		PARTIAL SHIPMENTS		SHIP VIA
8009921725					PRINSCO PLANT		ACCEPTED		

PO ITEM	JOB / SUB JOB COST DISTRIBUTION	C T	PART NUMBER AND DESCRIPTION	DATE REQUIRED	QUANTITY	U/M	UNIT PRICE	SALES TAX RATE	AMOUNT
1	6812 32.11000	M	60WT20NP 60"X20' GOLDFLO WT NON PERF	07/25/12	1000.00 .00	FT	46.5100	.000	46,510.00
2	6812 32.11000	M	36WT20NP 36"X20' GOLDFLO WT NON PERF	07/25/12	400.00 .00	FT	20.6400	.000	8,256.00
3	6812 32.11000	M	30WT20NP 30"X20' GOLDFLO WT NON PERF	07/25/12	970.00 .00	FT	16.2900	.000	15,801.30
4	6812 32.11000	M	24WT20NP 24"X20' GOLDFLO WT NON PERF	07/25/12	1280.00 .00	FT	10.9600	.000	14,028.80
5	6812 32.11000	M	15WT20NP 15"X20' GOLDFLO WT NON PERF	07/25/12	40.00 .00	FT	5.0000	.000	200.00
6	6812 32.11000	M	GFWTS60 60" GOLDLOK WATER TIGHT SLEEVE	07/25/12	6.00 .00	EA	199.0000	.000	1,194.00
7	6812 32.11000	M	GFWTS36 36" GOLDLOK WATER TIGHT SLEEVE	07/25/12	4.00 .00	EA	108.7500	.000	435.00
8	6812 32.11000	M	GFWTS30 30" GOLDLOK WATER TIGHT SLEEVE	07/25/12	4.00 .00	EA	93.7500	.000	375.00
9	6812 32.11000	M	GFWTS24 24" GOLDLOK WATER TIGHT SLEEVE	07/25/12	6.00 .00	EA	77.5000	.000	465.00

DELIVER TO JOBSITE	BY	ESTIMATED FREIGHT .00	TOTAL ->	\$87,265.10
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GOODFELLOW BROS INC  
PO BOX 598

WENATCHEE WA 98807

**V  
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WALKER INDUSTRIES, LTD.  
P.O. BOX 1568  
KAHULUI  
HI  
96733-1568

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PIILANI PROMENADE OS

**PURCHASE ORDER NO.** 85054245  
**(MUST APPEAR ON ALL DOCUMENTS AND PACKAGES)**

TAX RESALE NO 1 W20182340-01  
TAX RESALE NO 2

**INSTRUCTIONS AND CONDITIONS**

1. Return Acknowledgment promptly upon receipt of order.
2. Place Order Number on all packages, bills of lading and invoices.
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CO	DIV	VENDOR NO	ORDER PLACED WITH	IN PERSON	BY PHONE	BY WIRE	PO DATE	REQUESTED BY	BUYER	PAGE
50	0	24275	CORY/KYLE/ANDRW				7/03/12		DENISE	1
REFERENCE		PAYMENT TERMS			FOB POINT		PARTIAL SHIPMENTS		SHIP VIA	
8088773430					JOBSITE		ACCEPTED			

PO ITEM	JOB / SUB JOB COST DISTRIBUTION	C T	PART NUMBER AND DESCRIPTION	DATE REQUIRED	QUANTITY	U/M	UNIT PRICE	SALES TAX RATE	AMOUNT
1	6812 31.13000	M	SEWER MANHOLE INCL. A-LOK SEAL	07/04/12	14.00	EA	3030.0000	.000	42,420.00
2	6812 32.16000	M	4'X4' DRAIN MANHOLE FOR PAVEMENT (DMH A-2, A-3, A-5)	07/04/12	4.00	EA	3620.0000	.000	14,480.00
3	6812 32.16000	M	4'8"X4'8" MOD DOT TYPE C DRAIN (DMH A-1, A-1A)	07/04/12	2.00	EA	6590.0000	.000	13,180.00
4	6812 32.16000	M	TYPE B CATCH BASIN (CB 2,5,7,9)	07/04/12	4.00	EA	5780.0000	.000	23,120.00
5	6812 32.16000	M	TYPE C CATCH BASIN (CB 1,4,6,8)	07/04/12	4.00	EA	4810.0000	.000	19,240.00
6	6812 32.16000	M	TYPE D CATCH BASIN (CB 3)	07/04/12	1.00	EA	2640.0000	.000	2,640.00
7	6812 32.16000	M	4'8"X6'8" SPECIAL DRAIN M-HOLE (DMH #1,2,3,4,5,6 & 7)	07/04/12	7.00	EA	7880.0000	.000	55,160.00
8	6812 32.16000	M	4'X12' TRANSITION STRUCTURE	07/04/12	1.00	EA	18650.0000	.000	18,650.00
9	6812 32.16000	M	4'X12' TRANSITION STRUCTURE #2	07/04/12	1.00	EA	16730.0000	.000	16,730.00
10	6812 32.16000	M	3'X4' GRATED INLET CATCH BASIN (GlCB #1 and 2 - 61614)	07/04/12	2.00	EA	5270.0000	.000	10,540.00
11	6812 33.15000	M	5'4"X6'8" TYPE A MANHOLE FOR 24"	07/04/12	2.00	EA	10680.0000	.000	21,360.00
12	6812 33.15000	M	5'4"X8" TYPE A MANHOLE FOR 36"	07/04/12	2.00	EA	17610.0000	.000	35,220.00
13	6812 32.16000	M	3'X3' TYPE L GRATED INLET CATCH BASIN (Tank Site)	07/04/12	1.00	EA	3410.0000	.000	3,410.00
14	6812 32.16000	M	10' SPAN X5' RISE REINF CNCRTE BOX CULVERT	07/04/12	12.00	LF	1055.0000	.000	12,660.00

**\*\*\* SPECIAL INSTRUCTIONS \*\*\***

NOTE: ALL CONCRETE BOX CULVERTS INCLUDE; REINFORCING, RAM NEK JOINT

GOODFELLOW BROS INC  
PO BOX 598

WENATCHEE WA 98807

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WALKER INDUSTRIES, LTD.  
P.O. BOX 1568  
KAHULUI  
HI  
96733-1568

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PIILANI PROMENADE OS

**PURCHASE ORDER NO.** 85054245  
**(MUST APPEAR ON ALL DOCUMENTS AND PACKAGES)**

TAX RESALE NO 1 W20182340-01  
TAX RESALE NO 2

**INSTRUCTIONS AND CONDITIONS**

1. Return Acknowledgment promptly upon receipt of order.
2. Place Order Number on all packages, bills of lading and invoices.
3. Seller warrants goods shipped produced in accordance with applicable provisions of fair labor and standards act.
4. No charges for packing or crating will be accepted unless previously agreed upon.
5. Invoice promptly. Send three copies of invoice.
6. Discount period will be calculated from date of receipt of material, or receipt of invoice, whichever is later.
7. Invoice and correspondence to office only.

CO	DIV	VENDOR NO	ORDER PLACED WITH	IN PERSON	BY PHONE	BY WIRE	PO DATE	REQUESTED BY	BUYER	PAGE
50	0	24275	CORY/KYLE/ANDRW				7/03/12		DENISE	2
		<b>REFERENCE</b>	<b>PAYMENT TERMS</b>		<b>FOB POINT</b>		<b>PARTIAL SHIPMENTS</b>		<b>SHIP VIA</b>	
		8088773430			JOBSITE		ACCEPTED			

COMPOUND WITH PRIMER, INSERTS, SHOP DRAWINGS.  
LAY LENGTH = 6 FEET MAX LIFT WEIGHT = 14 TONS

<b>DELIVER TO</b> JOBSITE	<b>BY</b>	<b>ESTIMATED FREIGHT</b> .00	<b>TOTAL -&gt;</b> \$288,810.00
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