

U&W  
PO Box 1720  
Kingshill, USVI, 00851  
Ph: 340-778-0012  
Fax: 340-778-2545  
email: klustig@gecusvi.com

GEC, LLC (Paul E. Joseph Stadium)  
P.O. Box 1656, Kingshill  
St. Croix, VI 00851

DATE  
02/26/2021  
INVOICE NO.  
14178

ATTENTION:

CUSTOMER #: 0000522  
Customer PO #:

Ship Vis: None

<u>Item #</u>	<u>Description</u>	<u>Ordered</u>	<u>Price Each</u>	<u>Amount</u>
01	Eaton POW-R-LINE Equipment	0.00	0.00	0.00
02	MDP-FH ( Main Distribution Panel - Electric Room) with breakers per Drawing E3.2	1.00	49,230.00	49,230.00
03	PNL-CL1 ( Concession 1 Panel) with breakers per Drawing E3.2	1.00	1,650.00	1,650.00
04	PNL-CL2 ( Concession 2 Panel) with breakers per Drawing E3.2	1.00	1,650.00	1,650.00
05	PNL-FHE ( Electric Room Panel) with breakers per Drawing E3.2	1.00	9,330.00	9,330.00
06	PNL-FH ( Electric Room Panel) with breakers per Drawing E3.2	1.00	12,030.00	12,030.00
07	PNL-FLE ( Electric Room Panel) with breakers per Drawing E3.2	1.00	675.00	675.00
08	PNL-FL ( Electric Room Panel) with breakers per Drawing E3.2	1.00	3,360.00	3,360.00
09	PNL-FTL ( Electric Room Panel) with breakers per Drawing E3.2	1.00	11,370.00	11,370.00
10	MDP-LH ( Electric Room Field Lights Panel) with breakers per Drawing E3.2	1.00	11,400.00	11,400.00
11	MPZ-LL ( Concession 1 Restrooms, hand dryers, scoreboard control) with breakers per Drawing E3.2	1.00	1,155.00	1,155.00

**DUE THIS INVOICE** **\$101,850.00**

**THANK YOU**

**Letter of Transmittal**

**To:** **Transmittal #: 178**  
**Date: 4/12/2023**  
**Job: 522-214 PAUL E. JOSEPH STADIUM**  
**Subject:** PEJ Stadium PE#39

- WE ARE SENDING YOU**
- |   |   |
|---|---|
| <input type="checkbox"/> Attached       | <input type="checkbox"/> Under separate cover via None the following items: |
| <input type="checkbox"/> Shop drawings  | <input type="checkbox"/> Prints   |
| <input type="checkbox"/> Plans          | <input type="checkbox"/> Samples  |
| <input type="checkbox"/> Copy of letter | <input type="checkbox"/> Change order                                       |
| <input type="checkbox"/> Specifications | <input type="checkbox"/> Other  |

Document Type	Copies	Date	No.	Description
	1	4/12/23		Paul E. Joseph Stadium Pay Applicaiton #39
	1	4/12/23		Paul E. Joseph Stadium Worksheet for PE#39
	1	4/12/23		Paul E. Joseph Stadium Stored material spreadsheet and invoice & Schedule & Concrete test results

**THESE ARE TRANSMITTED as checked below:**

- |   |   |   |
|---|---|---|
| <input type="checkbox"/> For approval           | <input type="checkbox"/> Approved as submitted            | <input type="checkbox"/> Resubmit ___ copies for approval   |
| <input type="checkbox"/> For your use           | <input type="checkbox"/> Approved as noted                | <input type="checkbox"/> Submit ___ copies for distribution |
| <input type="checkbox"/> As requested           | <input type="checkbox"/> Returned for corrections         | <input type="checkbox"/> Return ___ corrected prints        |
| <input type="checkbox"/> For review and comment | <input type="checkbox"/> Other                            |   |
| <input type="checkbox"/> FOR BIDS DUE           | <input type="checkbox"/> PRINTS RETURNED AFTER LOAN TO US |   |

**Remarks:**

**Copy To:**

**From:** Karen Lustig (GEC, LLC)

**Signature:** \_\_\_\_\_