DK25-A - 0

Date 3/3/2016

Ms. Nichole English
Department of Public Works
Cuyahoga County Headquarters
2079 E. 9th Street
Cleveland, Ohio 44113

BRAY WHALER INTERNATIONAL
25 YEARS BEYOND EXPECTATIONS
7936 East Arapahoe Court #1000
Centennial, CO 80112-1371
Phone: 303-689-0800

Reviewed for Payment:
Eric Gonzy 3/9/16
Project Management Consultants

Job #CUY / Invoice: Draw #14
Hilton Cleveland Downtown
Agreement dated: 3/3/2016

Dear Ms. English:

We are invoicing you for the following Purchase Orders on the above referenced project:.

PURCHASE ORDERS FOR FFE

003 - GUESTROOM AND SUITES

PO #	DESCRIPTION	VENDOR	VALUE	
CUY-227	Desk and Side Chairs - FINAL BALANCE DUE	Global Allies	$ 113,800.00	1
CUY-154	Final Balance Due	Limetree	$ 512,995.00	2 ✓
CUY-216	Final Balance Due	Limetree	$ 20,255.00	3 ✓
CUY-268	Final Balance Due	P.Kaufmann	$ 5,607.40	4 ✓
CUY-287	Final Balance Due	Majestic Mirror	$ 776.25	5 ✓
CUY-421	Wallcovering	SR Wood	$ 10,214.83	6 ✓
		SUBTOTAL	***$ 663,648.48***	

010 - PUBLIC SPACE

PO #	DESCRIPTION	VENDOR	VALUE	
CUY-217	Chandelier Sample	Preciosa	$ 1,675.00	7 ✓
CUY-339	Final Balance Due	Edelman	$ 14.75	8 ✓
CUY-359	Lighting	Preciosa	$ 18,900.00	9 ✓
CUY-402	Drapery Fabrication and install	CDI	$ 18,030.85	10 ✓
CUY-404	COL - Seating	Edelman	$ 19,944.00	11 ✓
CUY-405	Seating	Composition	$ 51,005.00	12 ✓
CUY-406	Seating	MGBW	$ 36,564.00	13 ✓
CUY-407	Seating	Bernhardt	$ 11,935.00	14 ✓
CUY-408	Seating	DFM	$ 18,652.50	15 ✓
CUY-409	Seating	Global Allies	$ 17,124.00	16 ✓
CUY-410	Seating	Astoria	$ 68,327.00	17 ✓
CUY-411	Seating	Scott + Cooner	$ 6,109.44	18 ✓
CUY-413	Seating	PH Design	$ 15,107.50	19 ✓
CUY-414	Seating	PH Design	$ 8,400.00	20 ✓
CUY-415	Seating	California's Finest	$ 29,600.00	21 ✓
CUY-416	Seating	MGBW	$ 9,972.00	22 ✓
CUY-417	Seating	Vondom	$ 5,667.50	23 ✓
CUY-418	Seating	Davis Furniture	$ 7,419.00	24 ✓
CUY-419	Seating	Andreu World	$ 8,823.60	25 ✓
CUY-420	Seating	Motivo	$ 4,900.00	26 ✓
CUY-427	Wallcovering	SR Wood	$ 10,517.15	27 ✓
CUY-428, CUY-431, CUY-432	COM	Opuzen	$ 42,802.00	28 ✓
CUY-429	COM	Opuzen	$ 14,500.00	29 ✓
CUY-430	Seating	Lily Jack	$ 5,670.00	30 ✓
CUY-436	COM	Brentano/Donghia	$ 1,800.00	31 ✓
CUY-438	Wallcovering	DL Couch/Tri-Kes	$ 1,140.00	32 ✓
CUY-449	Casegoods	Jane Hamly Wells	$ 852.00	33 ✓
CUY-450	Casegoods	MGBW	$ 657.00	34 ✓
CUY-454	Phone Tables	Crate and Barrel	$ 4,915.30	35 ✓
CUY-455, CUY--456	Casegoods and Seating	Janus et Cie	$ 22,046.25	36 ✓
CUY-457	COM	Opuzen	$ 2,947.00	37 ✓
CUY-458	Casegoods	California's Finest	$ 10,050.00	38 ✓
CUY-460	Casegoods	Bernhardt	$ 1,413.00	39 ✓
CUY-461	Casegoods	DFM	$ 2,150.00	40 ✓
CUY-462	Casegoods	Composition	$ 13,885.00	41 ✓

CUY-463	Casegoods	Nucraft	$	18,142.00	42
CUY-464	Casegoods	California's Finest	$	4,400.00	43
CUY-465	Casegoods	Wells Industries	$	5,530.00	44
CUY-466	Casegoods	Bernhardt	$	2,828.50	45
CUY-467	Casegoods	Hines Resource Group	$	7,776.00	46
CUY-468	Casegoods	California's Finest	$	11,700.00	47
CUY-469	Casegoods	California's Finest	$	25,600.00	48
CUY-470	Casegoods	Wells Industries	$	21,078.00	49
CUY-471	Casegoods	DFM	$	9,147.50	50
CUY-472	Casegoods	California's Finest	$	7,200.00	51
CUY-473	Casegoods	Wells Industries	$	3,050.00	52
CUY-474	Casegoods	Bernhardt	$	8,752.50	53
CUY-476	Casegoods	Andreu World	$	4,796.12	54
CUY-477	Casegoods	Janus et Cie	$	10,350.00	55
CUY-486	COL - Seating	Edelman	$	4,855.50	56
CUY-489	Casegoods	Murrays	$	8,220.00	57
CUY-494	Moss Wall	Artisian Moss	$	58,880.00	58
		Subtotal	***$***	***705,821.96***	

012 - ART - ALL AREAS

PO #	DESCRIPTION	VENDOR		VALUE	
CUY-279	Art - Guestrooms	Kalisher	$	74,126.52	59
CUY-369	Art - Final Balance Due ($1313.25 requested 1/31/16)	Kalisher	$	386.25	60
CUY-370	Art - Final Balance Due ($12,482.08 requested 1/31/16)	Kalisher	$	176.00	61
CUY-372	Art - Final Balance Due ($4,369.72 requested 1/31/16)	Kalisher	$	255.04	62
CUY-384	Art - Final Balance Due ($535.36 requested 1/31/16)	Kalisher	$	636.81	63
CUY-390	Art	Christine Cotter	$	50.00	64
CUY-488	Art in Rockstar Suite	Kalisher	$	3,254.84	65
CUY-490	Art	Tregoning	$	5,000.00	66
CUY-491	Art - Design Fee	Hayden	$	35,000.00	67
CUY-492	Art in Restaurant	Kalisher	$	293.85	68
		Subtotal	***$***	***119,179.31***	

018 - Kitchen

PO #	DESCRIPTION	VENDOR		VALUE	
CUY - 086	Progres Payment - App 3	SS Kemp	$	266,090.40	69
		Subtotal	***$***	***266,090.40***	

021- Signage

PO #	DESCRIPTION	VENDOR		VALUE	
CUY-357	Signage	ASI	$	15,793.00	70
CUY-358	Signage	MC Sign	$	100,755.50	71
		Subtotal	***$***	***100,755.50***	

025 - FREIGHT AND SUPPLEMENTS

PO #	DESCRIPTION	VENDOR		VALUE	
CUY-155	Freight	MGBW	$	596.48	72
CUY-174	Freight	Osborne & Little	$	848.00	73
CUY-218	Freight	Osborne & Little	$	218.40	74
CUY-206	Freight	Preciosa	$	3,228.15	75
CUY-217	Freight	Preciosa	$	710.00	76
CUY-228	Freight	Seatop	$	1,350.00	77
CUY-273	Freight	Seatop	$	1,467.43	78
CUY-283	Vanity Warehousing	Titan	$	15,080.63	79
CUY-295	Freight	Opuzen	$	94.00	80
CUY-333	Freight	Valley Forge	$	82.20	81
CUY-347	Freight	Innovations	$	73.76	82
CUY-362	Freight	DWR	$	2,000.00	83
CUY-363	Freight	DL Couch/Tri-Kes	$	183.92	84
CUY-364	Freight	DL Couch/Tri-Kes	$	432.87	85
CUY-366	Freight	AXO	$	453.00	86
CUY-367	Freight	Artemide	$	67.80	87
CUY-385	Freight	Kalisher	$	1,185.00	88
CUY-421	Freight	SR Wood	$	322.67	89

CUY-438	Freight	DL Couch/Tri-Kes	$	92.23	90
CUY-439	Freight	DL Couch/Tri-Kes	$	67.25	91
CUY-444	Freight	Nobilis	$	40.00	92
CUY-454	Freight	Crate and Barrel	$	299.00	93
CUY-494	Freight	Artisian Moss	$	3,250.00	94
		Subtotal	***$***	***32,142.79***	

026 - Rockstar Suite

PO #	DESCRIPTION	VENDOR		VALUE	
CUY-442	Seating	DWR	$	617.00	95
CUY-367	Lighting	Artemide	$	678.00	96
CUY-385	Seating	Kalisher	$	7,480.00	97
CUY-433	COM	Opuzen	$	1,216.00	98
CUY-434	COM	Opuzen	$	4,505.00	99
CUY-435	COM	Donghia	$	10,700.00	100
CUY-439	Wallcovering	DL Couch/Tri-Kes	$	956.00	101
CUY-440	Seating	DFM	$	2,262.50	102
CUY-443	Seating	Composition	$	9,700.00	103
CUY-444	COM	Nobilis	$	1,204.00	104
CUY-445	COL	Edelman Leather	$	2,346.00	105
CUY-446	COL	Edelman Leather	$	935.00	106
CUY-447	Casegoods	Shawn Austin	$	2,898.00	107
CUY-448	Casegoods	Contraxx	$	5,899.00	108
CUY-451	Mirror	Majestic Mirror	$	295.00	109
CUY-452	Rug	Edelman Leather	$	1,155.00	110
CUY-453	Rug and Pad	Masland	$	8,787.00	111
CUY-441	COL	Moore and Giles	$	769.50	112
		Subtotal	***$***	***62,403.00***	

TOTAL AMOUNT DUE THIS INVOICE (DRAW #14): $ 1,950,041.44

PLEASE WIRE REMITTANCE TO:

Bank Name	US Bank
Bank Branch	DNCO-0284
Bank Address	7801 E Arapahoe Rd
City, ST Zip	Englewood, CO 80112
Account No.	103682767365
A.B.A. No.	102000021

Catherine Bojan
Corporate Accounting

cc: Elisa Whaler
Jennifer Fisk
Ellis Katz

$113,800.00 Balance — $113,980.00 Pd. in DR19-A

BRAY WHALER INTERNATIONAL

PURCHASE ORDER AS AGENT ONLY

PO #: CUY - 227

Bray Whaler Intl., Inc.
14275 Midway Rd, Suite 145
Addison, TX 75001 U.S.A.
Phone: 972-866-0800 Fax: 303-689-0700

DRAFT

Proj Code: CUY
PO Date: 9/25/2015

Cuyahoga Convention Center Hotel - Desk Chair - GR and Suites **Cat: 003 - Guestroom/Suites**

Payment Terms	Onsite Date	Reference #	FOB
50% Dep, 25% CBD,Bal Net30	12/31/2015		Los Angeles, CA

VENDOR
Global Allies
18251 N. Highway88
ATTN: Cathy Cayuela
Lockeford, CA 95237 U.S.A.
Main Phone: 209.727.5415 **Fax:** 209.727.3902
Business Email: adam@globalallies.com

Vendor Contact: David Cline
Phone: 415-453-6041 **Fax:** 415-453-6042
Contact Email: david@globalallies.com
Contact Cell Phone: 702-493-2100

SHIP TO
CALL BRAY WHALER 972-866-0800
Angie Hummert, ext. 314
Shannon McGary, ext. 312

BILL TO
The County of Cuyahoga
c/o Bray Whaler Intl., Inc.
14275 Midway Rd, Suite 145
Addison, TX 75001 U.S.A.
Phone: 972-866-0800 Fax: 303-689-0700

PO Total: $ 227,960.00

Notes: LEAD TIME: 10-12 weeks

Quantity	UOM	Description	Unit Cost	Total Cost
809	EA	15-100 - Desk/Side Chair (GUESTRM) 003 DESCRIPTION Desk|Side Chair DIMENSIONS Overall: 2'-3.5"W x 1'-11.5"D x 3'-0"H SH: 1'-6.5"; AH: 2'-1.75" Manufacturer: Global Allies Item Name/Product #: CUSTOM MODIFIED - Regal Task Chair Description: A hybrid upholstered desk|side chair that is a fixed height chair with a blind tufted back detail, flared arm, modified flange 4 star base + nylon carpet glides. Metal and/or Other Finish/Material: Polished Chrome; Note: All metal finishes must be suitable for varying climates and impervious to damage from exposure to environment. Refer to preambles for metal fabrication requirements. Construction: Use jute webbing with 8-way, hand-tied, coil spring, no-sag construction. The deck to have a polyethylene edge roll and layered with burlap, sisal, foam and felt over springs. Seat cushions are to be made with Qualux Q-16 with a 2.5-2.8 pound density and back cushions are to be made of foam with a 1.5 pound minimum density. Cushions are to be combined with a loose polyester fiber covered with a double Dacron layer. Use cured hardwood, double doweled, corner blocked construction with all	$ 278.00	$ 224,902.00

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Ship Via: Best Way, Prepay & Add
Estimated Freight Cost:
Remarks:

Freight Terms
Prepay & Add

Purch. Order issued by Bray Whaler Intl., Inc. as Agent

Authorized Signature / Date
Shannon McGary

ACCEPTED BY VENDOR:

Company Name

Shipping Date

Authorized Signature / Date

Printed Name / Title

Client Signature / Date:

Other Signature / Date:

Other Signature / Date:

PURCHASE ORDER AS AGENT ONLY

PO #: CUY - 227

BRAY WHALER INTERNATIONAL

Bray Whaler Intl., Inc.
14275 Midway Rd, Suite 145
Addison, TX 75001 U.S.A.
Phone: 972-866-0800 Fax: 303-689-0700

DRAFT

Proj Code: CUY
PO Date: 9/25/2015

Global Allies

Quantity	UOM	Description	Unit Cost	Total Cost
		joints glued and screwed. All exposed sides to be finished. Foam must be combustion modified high resiliency (CMR) foam. All loose cushions must be fully reversible and covered in muslin fabric and then finished fabric or C.O.M. Cushions to have nonrusting concealed zipper closures. Loose pillows must be 100% loose synthetic fiberfill and is to be provided in a permanent cotton fabric casing and removable outer cover with a concealed rust proof zipper. Manufacturer must submit shop drawing to Anderson/Miller, Ltd. for approval prior to production, if customized in any way. Manufacturer must submit wood and/or other material finish samples to Anderson/Miller, Ltd. for approval prior to production. Refer to 15-100a for fabric information. Refer to 15X-100 for detail. Notes: 1. Manufacturer to submit sample of C.O.M. for designer's written approval with a diagram showing pattern direction prior to purchasing and fabrication of total quantity. If pattern is directional, upholsterer must verify with designer that a) pattern is oriented properly prior to fabrication, b) repeats are matched and aligned properly on the piece and c) pattern and construction is appropriate for application. 2. All images, photographs, renderings of specified items contained in this specification package are for general design intent and reference only. Do not use items as a final submittal. 3. Refer to preamble for terms, conditions, abbreviations, definitions, responsibilities, and general guidelines for all specified items. 4. Refer to drawings for exact locations and/or mounting heights of furniture, fixtures, and equipment. In the event of discrepancy between drawings and specifications, please contact Anderson/Miller, Ltd. immediately for written clarification. 5. Must be contract quality. 6. Submittal of shop drawings, finish samples, and/or prototype to Anderson/Miller, Ltd. for review and written approval is required for any item supplied by a vendor other than the specified source. 7. Purchasing Agent to submit all new substitutions to Anderson/Miller, Ltd. design team for written approval prior to manufacturing and		

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Quantity	UOM	Description	Unit Cost	Total Cost
		purchasing. If the substitution is executed without written approval, Anderson/Miller, Ltd. takes no responsibility or liability for the new selection or specification. 8. Must pass all state and local fire codes. Must meet Cal 117 and UFAC Class I for contract upholstery. Must be flame proofed to pass Class "A" fire rating. Submit all fire certificates to Hotel. MUST BE SIDEMARKED: Cuyahoga Convention Center Hotel/BrayWhaler P.O. CUY - 227 GUESTRM, 15-100, Desk/Side Chair <u>Submittals Required:</u> Finish Sample Shop Drawings Signed Acknowledgement		
11	EA	16-113 - Desk Chair (SUITES) 003 DIMENSIONS Overall: 2'-3.5"W x 1'-11.5"D x 3'-0"H SH: 1'-6.5"; AH: 2'-1.75" 1) Manufacturer: Global Allies 2) Item Name/Product #: CUSTOM MODIFIED - Regal Task Chair 3) Description: A hybrid upholstered desk|lounge chair that is a fixed height chair with a blind tufted back detail, flared arm, modified flange 4 star base + nylon carpet glides. 4) Metal and/or Other Finish/Material: Polished Chrome; Note: All metal finishes must be suitable for varying climates and impervious to damage from exposure to environment. Refer to preambles for metal fabrication requirements. 5) Construction: Use jute webbing with 8-way, hand-tied, coil spring, no-sag construction. The deck to have a polyethylene edge roll and layered with burlap, sisal, foam and felt over springs. Seat cushions are to be made with Qualux Q-16 with a 2.5-2.8 pound density and back cushions are to be made of foam with a 1.5 pound minimum density. Cushions are to be combined with a loose	$ 278.00	$ 3,058.00

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PURCHASE ORDER AS AGENT ONLY

PO #: CUY - 227

BRAY WHALER INTERNATIONAL

Bray Whaler Intl., Inc.
14275 Midway Rd, Suite 145
Addison, TX 75001 U.S.A.
Phone: 972-866-0800 Fax: 303-689-0700

DRAFT

Proj Code: CUY
PO Date: 9/25/2015

Global Allies

Quantity	UOM	Description	Unit Cost	Total Cost
		polyester fiber covered with a double Dacron layer. Use cured hardwood, double doweled, corner blocked construction with all joints glued and screwed. All exposed sides to be finished. Foam must be combustion modified high resiliency (CMR) foam. 6) All loose cushions must be fully reversible and covered in muslin fabric and then finished fabric or C.O.M. Cushions to have nonrusting concealed zipper closures. Loose pillows must be 100% loose synthetic fiberfill and is to be provided in a permanent cotton fabric casing and removable outer cover with a concealed rust proof zipper. 7) Manufacturer must submit shop drawing to Anderson/Miller, Ltd. for approval prior to production, if customized in any way. 8) Manufacturer must submit wood and/or other material finish samples to Anderson/Miller, Ltd. for approval prior to production. 9) Refer to 16-113a for fabric information. 10) Refer to 16X-113 for detail. NOTES: 1. Manufacturer to submit sample of C.O.M. for designer's written approval with a diagram showing pattern direction prior to purchasing and fabrication of total quantity. If pattern is directional, upholsterer must verify with designer that a) pattern is oriented properly prior to fabrication, b) repeats are matched and aligned properly on the piece and c) pattern and construction is appropriate for application. 2. All images, photographs, renderings of specified items contained in this specification package are for general design intent and reference only. Do not use items as a final submittal. 3. Refer to preamble for terms, conditions, abbreviations, definitions, responsibilities, and general guidelines for all specified items. 4. Refer to drawings for exact locations and/or mounting heights of furniture, fixtures, and equipment. In the event of discrepancy between drawings and specifications, please contact Anderson/Miller, Ltd. immediately for written clarification. 5. Must be contract quality. 6. Submittal of shop drawings, finish samples, and/or prototype to Anderson/Miller, Ltd. for review and written approval is required for any item supplied by a vendor other than the specified source.		

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PURCHASE ORDER AS AGENT ONLY

PO #: CUY - 227

BRAY WHALER INTERNATIONAL

Bray Whaler Intl., Inc.
14275 Midway Rd, Suite 145
Addison, TX 75001 U.S.A.
Phone: 972-866-0800 Fax: 303-689-0700

DRAFT

Proj Code: CUY
PO Date: 9/25/2015

Global Allies

Quantity	UOM	Description	Unit Cost	Total Cost
		7. Purchasing Agent to submit all new substitutions to Anderson/Miller, Ltd. design team for written approval prior to manufacturing and purchasing. If the substitution is executed without written approval, Anderson/Miller, Ltd. takes no responsibility or liability for the new selection or specification. 8. Must pass all state and local fire codes. Must meet Cal 117 and UFAC Class I for contract upholstery. Must be flame proofed to pass Class "A" fire rating. Submit all fire certificates to Hotel. MUST BE SIDEMARKED: Cuyahoga Convention Center Hotel/BrayWhaler P.O. CUY - 227 SUITES, 16-113, Desk Chair		

Submittals Required:
Finish Sample
Shop Drawings
Signed Acknowledgement

PO TOTAL: $ 227,960.00

Additional Terms and Conditions of this Purchase Order:

IMPORTANT! UNDER NO CIRCUMSTANCES IS SELLER TO SHIP FREIGHT COLLECT
****

Note: All instructions must be followed or merchandise will not be accepted. * Vendor acknowledges that the personal property covered by the purchase order has been ordered by the agent to fulfill its contractual obligations as agent for customer and that the items are ordered solely for the account of the customer and not for the account of agent. * Vendor agrees to pay all costs and expenses including all attorney's fees and court costs incurred by customer and agent in enforcing the terms and conditions of the contract. * All items must be commercial quality and suitable for the designated application. If vendor deems them unsuitable, purchasing agent must be notified in writing. * Failure to conform to these specifications, delivery schedules, and quality requirements resulting from chain standards, designer preambles, and product approvals, shall attach liability to seller for incidental and consequential damages resulting there from. * The OWNER and BW do not assume liability with respect to any violations by vendor of any other party's copyrighted designs. With respect to any claims or allegations referencing this item, vendor indemnifies and holds harmless OWNER and BW and agrees to defend and cover costs of legal proceedings, court costs, attorney fees, and any judgment rendered against OWNER and BW. * All items purchased by this purchase order shall be guaranteed against manufacturing and material defects for a minimum of one year. * It is understood that all prices are guaranteed through completion and installation of project. * A signed acknowledgement of this purchase order must be returned within fourteen (14) days, If not received, all terms and conditions shall be presumed to be agreed to. * Packing list and copy of bill of lading must accompany invoice. * Manufacturer must adequately insure the goods to the value of the purchase order while arranging for shipment. Refer to further terms and

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BRAY WHALER
INTERNATIONAL

PURCHASE ORDER AS AGENT ONLY

PO #: CUY - 227

Bray Whaler Intl., Inc.
14275 Midway Rd, Suite 145
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Phone: 972-866-0800 Fax: 303-689-0700

DRAFT

Proj Code: CUY
PO Date: 9/25/2015

Global Allies

Quantity	UOM	Description	Unit Cost	Total Cost

conditions, Exhibit "A", on the reverse side of this order.

Proof of delivery must accompany invoice shipped as prepaid and add!

The project is located in Cleveland, OH. This project is TAX EXEMPT. Please invoice accordingly.

Please Send All Required Submittals For Approval To Dana Irvine @ Anderson-Miller, CC to Angela Hummert @ Bray Whaler On All Submittals.
* Send shop drawings to designer for approval prior to production. Copy to Purchasing agent for file: Bray Whaler.
* Send finish samples to designer for approval prior to production. Copy to Purchasing agent for file: Bray Whaler.
* CFA: Cuttings of each fabric received must be marked with the intended use and forwarded to the designer and purchasing agent for approval before fabrication to insure correct fabric usage.

Contact Information Is As Follows:
Anderson Miller LTD, Attn: Dana Irvine, 36700 Woodward AVE, Suite 103, Bloomfield Hills, MI 48304, (PH) 248.647.9690, (E)dirvine@andersonmiller.com

Bray Whaler International, Attn: Angela Hummert, 14275 Midway Rd, Suite 145, Addison, TX 75001, (PH) 972-866-0800, (E)ahummert@braywhaler.com

* Custom orders are contingent upon written designer approval of finish samples, shop drawings and actual sample.
* Please check fabric prior to cutting and notify purchasing agent of any defects.
* Please ship fabric overage with finished items. Please send transmittal to Purchasing Agent of all fabric overage shipped.
* All items on this P.O. must meet local and state fire and building codes for Cleveland, OH.
* Please send flame spread/fabric treatment certificate with invoice.
* Foam type: CAL-117 or Specified
* All wood must be kiln dried and sealed for the climate of Cleveland, OH, so as to prevent warping, splitting, expansion, or shrinkage.
* Use contsruction quality kiln-dried hardwood with all joints glued, screwed double-dowel or mortise-and-tenon construction with corner blocks (gusseted and screwed or lag bolted where appropriate).
* Metal fasteners and/or heavy gauge welding are to be used where appropriate to ensure commercial frame strength.

***DO NOT DUPLICATE!!!!

Designer/Specifier: Anderson Miller Design, , ,

Continued on next page

DATE: February 15, 2016

BILL TO:
The County of Cuyahoga
C/O Bray Whaler Intl., Inc.
14275 Midway Rd, Suite 145
Addison, TX 75001
972-866-0800

LIME TREE
HOSPITALITY

PROJECT CODE: CUY
PO #: CUY-154-3
INVOICE #: 834490
TERMS: 50% Deposit, Balance CBD

REMIT PAYMENT TO:
Lime Tree Sourcing
6000 E. Evans Ave
Suite 3-250
Denver, CO 80222

DESCRIPTION	ITEM #	QTY	PRICE	TOTAL
Headboard A - Typical K	15-200	215	$ 400.00	$ 86,000.00
Headboard B-QQ-Typical	15-201	91	$ 500.00	$ 45,500.00
Headboard C - King	15-202	26	$ 375.00	$ 9,750.00
Headboard D-ADA-Q	15-203	6	$ 500.00	$ 3,000.00
Nightstand A 30"	15-204	331	$ 290.00	$ 95,990.00
Nightstand B 24"	15-205	197	$ 240.00	$ 47,280.00
Desk / TV Panel - A - Typical	15-208	251	$ 865.00	$ 217,115.00
Desk / Fresstanding TV - A	15-209	50	$ 585.00	$ 29,250.00
Desk A	15-210	48	$ 295.00	$ 14,160.00
Amenity / TV-A	15-211	48	$ 295.00	$ 14,160.00
Closet A - Typical K	15-215	0	$ 1,525.00	$ -
Closet B - Typical QQ	15-216	0	$ 1,575.00	$ -
Closet C - Coffee at End	15-217	47	$ 1,400.00	$ 65,800.00
Closet D - QQ Coffee & Luggage	15-218	26	$ 1,570.00	$ 40,820.00
Closet E - Typ K No Coffee	15-219	2	$ 1,270.00	$ 2,540.00
Closet F - Typical ADA	15-220	12	$ 1,570.00	$ 18,840.00
Closet G - Luggage & Coffee	15-221	23	$ 975.00	$ 22,425.00
Closet H - ADA Luggage @ Coffee	15-222	1	$ 1,145.00	$ 1,145.00
Closet A	15-223	24	$ 550.00	$ 13,200.00
Armoire A - Scribed Top	15-224	50	$ 620.00	$ 31,000.00
Armoire B - No Scribed Top	15-225	23	$ 620.00	$ 14,260.00
Armoire C - ADA Scribed	15-226	2	$ 620.00	$ 1,240.00
Armoire D - ADA No Scribed	15-227	3	$ 620.00	$ 1,860.00
Dresser A	15-228	50	$ 415.00	$ 20,750.00
Dresser B - Built In	15-229	24	$ 545.00	$ 13,080.00
Bar Cabinet	16-200	24	$ 845.00	$ 20,280.00
Rectangular Coffee Table	16-202	24	$ 395.00	$ 9,480.00
Entertainment Unit	16-203	37	$ 695.00	$ 25,715.00
Entry Console 36"	16-204	26	$ 495.00	$ 12,870.00
TV Panel Console at Bedroom	16-205	26	$ 895.00	$ 23,270.00
King Headboard (Suites)	16-207	26	$ 470.00	$ 12,220.00
King Nightstand 24"	16-207B	52	$ 275.00	$ 14,300.00
Square Coffee Table	16-209	13	$ 395.00	$ 5,135.00
Console @ Living Room	16-211	11	$ 395.00	$ 4,345.00
Entry Console 52"	16-212	9	$ 595.00	$ 5,355.00

Desk @ 3-4 Bay	16-213	11	$ 995.00	$ 10,945.00
Nightstand @ 3-4 Bay	16-214	22	$ 395.00	$ 8,690.00
Headboard @ 3-4 Bay	16-215	11	$ 295.00	$ 3,245.00
Closet Unit A - K Type	16-218	1	$ 2,045.00	$ 2,045.00
Closet Unit B	16-219	23	$ 1,015.00	$ 23,345.00
Coffee Service Unit	16-220	23	$ 495.00	$ 11,385.00
Armoire - ADA	16-221	2	$ 805.00	$ 1,610.00
TOTAL				$ 1,003,400.00
DEPOSIT PAID				$ 490,405.00
BALANCE DUE				$ 512,995.00

NOTES:

Pricing is landed in Cleveland

Lime Tree Sourcing (LTS) is estimating lead time to be between 12-14 weeks, occasionally raw materials are backordered which can further delay production time. LTS does not guarantee any actual delivery dates.

Production will not begin until deposit check is received.

Written approval of shop drawings is required by the designer before production will begin.

LTS is not responsible for any and all storage related charges.

All items to be build to the exact specifications provided by Bray Whaler.

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BIIL TO:
The County of Cuyahoga
c/o Bray Whaler Intl., Inc.
14275 Midway Rd, Suite 145
Addison, TX 75001
972-886-0800

LIME TREE
HOSPITALITY

REMIT PAYMENT TO:
Lime Tree Sourcing
6000 E. Evans Ave
Suite 3-250
Denver, CO 80222

DATE: February 15, 2016
PROJECT CODE: CUY
PO #: CUY-216
INVOICE #: 64740-2
TERMS: 50% Deposit, Bal CBD

DESCRIPTION / SKU NUMBER	QTY	PRICE	TOTAL
Desk-TV Panel Unit B - ADA / 15-231	1	$ 995.00	$ 995.00
Desk Freestanding B - ADA / 15-132	2	$ 745.00	$ 1,490.00
Desk TV Panel C - ADA / 15-233	13	$ 995.00	$ 12,935.00
Dresser C - ADA / 15-234	4	$ 495.00	$ 1,980.00
Dining Table / 16-201	26	$ 495.00	$ 12,870.00
Side Table @ Bedroom / 15-206	30	$ 295.00	$ 8,850.00
Bar Cabinet / 16-226	2	$ 695.00	$ 1,390.00
Total			**$ 40,510.00**
Deposit Paid			**$ 20,255.00**
Balance Due			**$ 20,255.00**

NOTES:
Landed to Cleveland area.
Lime Tree Sourcing (LTS) is estimating lead time to be between 12-14 weeks, occasionally raw materials are backordered which can further delay production time. LTS does not guarantee any actual delivery dates. The 12-14 weeks is after receipt of deposit check and approvals of all shops and color boards.
Production will not begin until deposit check is received.
Written approval of shop drawings is required by the designer before production will begin.

4

P/Kaufmann Contract

3 Park Avenue
New York, NY 10016

Telephone.. 212 292 2352 Fax.... 212 292 2285

Invoice

Page 1
Date 2/19/16
Invoice No. U3825818

Sold To

THE COUNTY OF CUYAHOGA
C/O BRAY WHALER INTL., INC
14275 MIDWAY RD
SUITE 145
ADDISON,TX 75001-3614

Shipped To

CONTRACT DECOR INT'L
637 N MONTELLO ST
BROCKTON,MA 02301-2454

Shipped Via SEE SPECIAL INSTRUCTIONS
Terms OK TO CONVERT/50% DEP/BALANCE NET 30
Dept

Account No. 090 15017356
FOB
Salesperson LEONARDO LUCIANO CONTRACT

Your Order No.	Our Order #	Pattern	Color	Pieces	Yards	Quality	Code	Price	Amount
CUY-268 000000001	4812834	NFP MP ZITHER CL	BRASS 001	18	3976.000	1st		26.450	105165.20
					INVOICE TOTAL:				105165.20
					DEPOSIT PAID:				99557.80
					BALANCE DUE:				5607.40

PAY ONLY TO: P KAUFMANN CONTRACT
P. O. BOX 418440
BOSTON , MA 02241-8440

CUY-268 4812834 S/M:CUYAHOGA CONVENTION CENTER HOTEL PO#CUY-268
CUY-268 4812834 TAG: 15-500-COM SHEER(13.25)(GUESTRM) 003
CUY-268 4812834 SPEC:ANDERSON/MILLER LTD- MI
CUY-268 4812834 SHIP VIA 3RD PARTY : BELTMANN LOGISTICS
TRUCKERS PRO NUMBER IS YRC # 7873989132

You have deposited 195571.30 of which 99557.80 was used for this invoice.
***** If you received this in error, please contact our customer service to update the correct contact information for receiving invoices. Thank you.**
contractcs@pkaufmann.com / phone: 212-292-2352 / fax: 212-292-3279. ***

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

INV001 "Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Invoice

Invoice No	Page
28200	Page 1 of 1

Invoice Date
11/18/2015

Majestic Mirror & Frame

Visit: 7425 N.W. 79th Street Miami, FL 33166

Bill To:

THE COUNTY OF CUYAHOGA
C/O BRAY WHALER INTL, INC.
14275 MIDWAY ROAD
SUITE 145
ADDISON, TX 75001
US

Ship To:

CUYAHOGA CONVENTION CENTER HOTEL
TBD
TBD
TBD
TBD
US

Order No.	Sales Order Date	Account No.	Location	Sales Rep
46013	11/18/2015	203618	MIA	5000

PO Number	Project	Shipping Instructions
CUY-287		

Item Number/Description	Quantity	Unit Price	UOM	Extended Price
50% DEPOSIT PO #CUY-287 / TOTAL NET AMT OF PO $1552.50	1	776.25	EA	776.25

Comments: CON

Sales Amount:	776.25
Sales Tax:	0.00
Freight:	0.00
Misc./Handling Charge:	0.00
Subtotal:	776.25
Amount Received:	0.00
Total amount due:	**776.25**

Remit Payment To:
Majestic Mirror & Frame
7425 NW 79th Street
Miami, Fl 33166

Terms: 50% Deposit Balance CBD

Payments received more than 30 days after the due date will begin to accrue interest at the rate of 1.5% per month. If any litigation arises out of the terms and conditions of this invoice for monies due and owing, Majestic will be entitled to recover reasonable attorney's fees and court costs if it prevails in the court of action.

Talk: 305.827.2661 Fax: 305.827.2663 Look: MajesticMirror.com Write: Info@MajesticMirror.com

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SR Wood Inc.
1801 Progress Way
Clarksville, IN 47129-9205
812.288.9200
812288.5225 Fax
www.srwoodinc.com

PROFORMA INVOICE

10,537.35
- 322.67
$ 10,214.68

SOLD TO
The County of Cuyahoga
c/o Bray Whaler Intl., Inc.
14275 Midway Road, Suite 145
Addison, TX 75001

SHIP TO
Surface Materials, INC
6655 Parkland Blvd
Solon, OH 44139

DATE RECEIVED	CUSTOMER ORDER NO.	ANTICIPATED SHIPPING DATE		INVOICE DATE	INVOICE NO.
2/10/2016	CUY - 421	3/3/2016		2/15/2016	60328442

ORDERED	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1540 SF	R-230-CL	QTD Australian Walnut Cloth Backed Veneer	6.25	$9,625.00
13 Gallons	Z-CWA	Craftwood Adhesive	29.95	$389.35
4 Gallons	Z-CWS	Craftwood Primer	26.95	$107.80
"CFA"	Z-FLITCH	Sent on 2/8/2016 - UPS Ground Sent to Anderson Miller - approved on 2/16/16	7.53	$7.53 *
		Box Charges - 5 boxes	4.00	$20.00
		Skid / Packaging Charges		
		1 Skid - 124" x 27"	40.00	$40.00
		1 Skid - 40" x 52"	25.00	$25.00
		Freight Charges shipping via Dayton with a declared value of $20,620.00	322.67	$322.67
			TOTAL DUE:	**$10,537.35**

ADDITIONAL TERMS AND CONDITIONS

GOVERNING LAW: THIS AGREEMENT IS SOLELY GOVERNED BY AND UNDER THE LAWS OF THE STATE OF INDIANA. THE PARTIES AGREE THAT ANY LAWSUIT CONCERNING ANY ASPECT OF THIS AGREEMENT, BUT NOT LIMITED TO , AN ACTION FOR THE PRICE, MAY ONLY BE BROUGHT IN THE STATE COURT OF INDIANA LOCATED IN CLARK COUNTY, INDIANA, OR FEDERAL COURT LOCATED IN NEW ALBANY. BUYER CONSENTS TO THE JURISDICTION OF THOSE COURTS.

2. Remedies: In addition to remedies recoverable from Buyer under the laws of the state of Indiana, Seller shall be entitled to recover its costs, including a reasonable attorney fee, in connection with a lawsuit concerning this agreement, including, but not limited to an action for the price.

3. Buyer understands that the materials sold will not perform satisfactorily unless installed in strict compliance with Seller's instructions. DO NOT ATTEMPT TO USE OR INSTALL THIS MATERIAL UNLESS YOU HAVE RECEIVED INSTALLATION INSTRUCTIONS, AND STRICTLY FOLLOW THOSE INSTRUCTIONS. IF YOU DID NOT RECEIVE INSTRUCTIONS, CONTACT SR WOOD IMMEDIATELY. DO NOT RETURN MERCHANDISE UNLESS AUTHORIZED TO DO SO.

4. Limit on Sellers Liability: Sellers liability for breach of this Agreement, or any breach, including a breach of this Agreement, or any other breach, including a breach of warranty, shall be limited to a refund of the purchase price or

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Preciosa International, Inc.

15 North Mill Street
Nyack, NY 10960
845 875 4541
GST #859411126RT0001

Date	Invoice #
12/21/2015	90040357

Bill To	Ship To
The County of Cuyahoga C/O Bray Whaler International, Inc. 14275 Midway Road, Suite 145 Addison, TX 75001 USA	To Be Advised

S.O. No.	P.O. No.	Terms	Project
692	CUY-211	Net 30	15-PNY-073

Description	Ordered	Prev. Invoiced	Invoiced	Rate	Amount
10-302-001 Chandelier	1	0	1	1,675.00	1,675.00
Fedex			1	710.00	710.00

Subtotal	$2,385.00
Sales Tax (0.0%)	$0.00
Total	$2,385.00
Payments/Credits	$0.00
Balance Due	$2,385.00

EDELMAN®

Edelman Leather, LLC www.edelmanleather.com
80 Pickett District Road, New Milford, CT 06776
Tel: 800.886.8339 *or* 860.350.9600 Fax: 860.350.3231

Invoice No: 916312
Invoice Date: 03/02/16

Sold To:

Cust No: 057506
ACCOUNTS PAYABLE / 972-866-0800
THE COUNTY OF CUYAHOGA C/O
BRAY WHALER INT'L, INC.
14275 MIDWAY ROAD, SUITE 145
ADDISON, TX 75001

Shipped To:

TBD
SHANNON MCGARY 972-866-0800

Customer PO Number		Our Order No	Order Date	Shwrm & Slsmn	Delivery	Terms	
CUY-339		125664	03/02/16	OHAE0200 -	BELTMANN	PROFORMA	
Qty Ord	Qty Shp	Item		Color and Number		Price	Total
864.00	865.00	ROYAL HIDE CUSTOM		EBONY RHC329		14.75	12758.76

SKYBAR, 13-100A, COL DINING CHAIR (54) 010

Actual footage of leathers shipped may vary +/- 10% due to the lack of uniformity in sizes of hides. Invoices will reflect actual square footage shipped and will be billed accordingly.

Special Instructions:
PROJECT: CUYAHOGA CONVENTION CENTER HOTEL
SPEC ANDERSON MILLER
FREIGHT/BELTMANN INTEGRATED LOGISTICS DAN KELLY 630-576-5053
S/M CUYAHOGA CONVENTION CENTER HOTEL/BRAY WHALER PO CUY-339
SKYBAR, 13-100A, COL DINING CHAIR (54)
TRACKING#243092844-1

Subtotal:	12758.76
Tax:	0.00
Shipping/Handling:	0.00
Total Due:	12758.76
Payments:	12744.00
Balance:	14.76

All amounts are in US$

ATTENTION: NO CLAIMS FOR NATURAL OR VISIBLE DEFECTS ARE TO BE ALLOWED UNLESS MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS BY BUYER. RESPONSIBILITY OF THE SELLER FOR NATURAL DEFECTS WHICH MAY BE VISIBLE IN LEATHER OR FABRICS AS ORIGINALLY SHIPPED, CEASES AFTER SUCH LEATHER OR FABRIC HAS BEEN CUT OR FABRICATED. NO CLAIMS FOR LABOR WILL BE ALLOWED UNDER ANY CONDITIONS.

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Preciosa International, Inc.

15 North Mill Street
Nyack, NY 10960
845 875 4541
GST #859411126RT0001

Sales Order

Date	S.O. No.
1/20/2016	711

Name / Address	Ship To
The County of Cuyahoga C/O Bray Whaler International, Inc. 14275 Midway Road, Suite 145 Addison, TX 75001 USA	Lakeland Electric Attn:Brian Karl 4820 West 130th Street Cleveland, OH 44135 United States

P.O. No.	Terms	Project
CUY-359	50% deposit-balanc...	15-PNY-073

Description	Ordered	Rate	Amount
13-303-R Pendant	1	18,900.00	18,900.00
		Total	$18,900.00

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CONTRACT DECOR INTERNATIONAL, INC.

637 North Montello Street
Brockton, MA 02301
Phone (508) 587-7000
Fax (508) 559-0596

SALES ORDER

DATE	CDI SALES ORDER#
2/12/16	5539.4

BILL TO	SHIP TO
THE COUNTY OF CUYAHOGA c/o BRAY WHALER INT'L, INC. 14275 MIDWAY ROAD SUITE 145 ADDISON, TX 75001	HILTON CLEVELAND CONVENTION CENTER 100 LAKESIDE AVENUE EAST CLEVELAND, OH 44114 3RD PARTY / BELTMAN

P.O. #	TERMS	SHIP VIA	REQUIRED DATE
CUY-402	50%DEP/ NET 30	INSTALL	3/13/16

DESCRIPTION	QTY	PRICE	TOTAL
REQUEST FOR 50% DEPOSIT / PLEASE PAY: $18,030.85			
1 LOT: 02-500 - LOBBY WINDOW TREATMENTS AS PER SPECIFICATION			4,141.59
7 LOT: 02-501, LOBBY WINDOW TREATMENTS AS PER SPECIFICATION @ $297.86 EACH			2,085.02
1 EACH: 04-500, EXECUTIVE LOUNGE WINDOW TREATMENTS AS PER SPECIFICATION			862.00
1 LOT: O6-500, LEVEL 2 BAR WINDOW TREATMENTS AS PER SPECIFICATION			2,723.35
1 LOT: 07-500, RESTAURANT WINDOW TREATMENTS AS PER SPECIFICATION			3,558.50
1 LOT: 09-500, MEETING ROOM WINDOW TREATMENTS AS PER SPECIFICATION			1,778.73
1 LOT: 10-500, BALLROOM WINDOW TREATMENTS AS PER SPECIFICATION			14,642.38
6 EACH: 10-501, BALLROOM WINDOW TREATMENTS AS PER SPECIFICATION			3,586.62
1 LOT: 13-500, SKYBAR SHEER WINDOW TREATMENTS AS PER SPECIFICATION			5,683.51
TRIP CHARGES @ $850.00/TRIP - Will be added to the invoice.		0.00	0.00

SALES TAX NOT INCLUDED, PLEASE PAY TAX AGENCY DIRECT.

Subtotal	$39,061.70
Sales Tax (0.00)	$0.00
Total	$39,061.70

Pay Request: 18,030.85

EDELMAN®

Edelman Leather, LLC www.edelmanleather.com
80 Pickett District Road, New Milford, CT 06776
Tel: 800.886.8339 *or* 860.350.9600 Fax: 860.350.3231

Order Number 126965

Order Date 02/01/16

Bill To:

ACCOUNTS PAYABLE 972-866-0800
THE COUNTY OF CUYAHOGA C/O
BRAY WHALER INT'L, INC.
14275 MIDWAY ROAD, SUITE 145
ADDISON, TX 75001

Ship To:

TBD
SHANNON MCGARY 972-866-0800

Customer	Ship Via	F.O.B.	Terms	Purchase Order Number	Salesperson	Reference No.
057506	BELTMANN	WAREHOUSE	PROFORMA	CUY-404	OHAE	

Qty. Ordered	Qty. Shipped / Back Ordered	Item Description	Color & No.		Unit Price / Discount %	Tax	Extended Price
330.00	0.00	ROYAL HIDE	BLACK	RH53	18.00	N	5940.00
		07-100A-COL-BANQUETTE A SEAT (55)(RESTRNT) 010					
346.00	0.00	ROYAL HIDE	CAT BIRD	RH68	18.00	N	6228.00
		07-104A-COL HIGH BACK CHAIR (36)(RESTRNT) 010					
432.00	0.00	ROYAL HIDE	BLACK	RH53	18.00	N	7776.00
		07-106A-COM BAR STOOL (2)(RESTRNT) 010					

PROJECT: CUYAHOGA CONVENTION CENTER HOTEL
SPEC ANDERSON MILLER
FREIGHT/BELTMANN INTEGRATED LOGISTICS DAN KELLY 630-576-5053
S/M CUYAHOGA CONVENTION CENTER HOTEL/BRAY WHALER PO CUY-404
RESTRNT 07-100A COL-BANQUETTE A SEAT,07-104A HIGH BACK CH, 07-106A BAR STOOL

Actual footage of leathers shipped may vary +/- 10% due to the lack of uniformity in sizes of hides.
Invoices will reflect actual square footage shipped and will be billed accordingly.

SPECIAL INSTRUCTIONS:
NO CLAIMS FOR NATURAL OR VISIBLE DEFECTS ARE TO BE ALLOWED UNLESS MADE WITHIN 5 DAYSAFTER RECEIPT OF GOODS BY BUYER. RESPONSIBILITY OF THE SELLER FOR NATURAL DEFECTS WHICH MAY BE VISIBLE IN LEATHER OR FABRICS AS ORIGINALLY SHIPPED CEASES AFTER SUCH LEATHER OR FABRIC HAS BEEN CUT OR FABRICATED.

Subtotal	19944.00
Tax	0.00
Total Order	19944.00
Payments	0.00
Balance Due	19944.00

All amounts are in US$

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Composition Hospitality

15780 El Prado Road
Chino, CA 91708 US
(909) 548-8588
service@compositionhospitality.com
www.CompositionHospitality.com

COMPOSITION
HOSPITALITY

INVOICE

BILL TO
The County of Cuyahoga
c/o Bray Whaler Intl., Inc
14275 Midway Rd, Suite 145
Addison, TX 75001

SHIP TO
Contact Dan Kelly @ Beltman
Dan.kelly@beltmann.com

INVOICE # 1196
DATE 02/09/2016
DUE DATE 02/09/2016
TERMS 50% Deposit / Cash Before Delivery

SHIP DATE	SHIP VIA	PROJECT	PURCHASE ORDER
04/04/2016	Beltmann	Cuyahoga Convention Ctr Hotel	CUY - 405

SPECIFICATION	QTY	PRICE	TOTAL
Sofa 02-100 Sofa @ Lobby 144"OAW x 108"OAD x 34"H Wood: Maple Finish: Walnut per sample COM: Opuzen Venice 6500-0001 Mushroom (28 yds ea)	2	3,850.00	7,700.00
Chair 02-111 Media Chair @ Lobby 35"W x 34-1/4"D x 41-1/4"H Metal base Finish: Aluminum COM: Designtex Billiard 3549-804 Pewter (7 yds ea)	3	1,315.00	3,945.00
Sofa 06-100 Sofa @ Bar 144"W x 108"OAD x 34"H Wood: Maple Finish: Walnut per sample COM: Opuzen Venice 6500-0001 Mushroom (28 yds ea)	4	3,850.00	15,400.00
Sofa 08-102 Sofa @ Level 3 & 5 144"OAW x 108"OAD x 34"H Wood: Maple Finish: Walnut per sample COM: Valley Forge Rockstar IS22-41 Quicksand (28 yds ea)	4	3,850.00	15,400.00
Exterior Misc 13-105 Outdoor Ottoman @ Skybar 60"W x 60"D x 17"H Dri-Fast Foam Metal recessed base Finish: Black COM: Opizem Opulence 5600-0002 (4.5 yds ea) Per specification	3	855.00	2,565.00

(12)

SPECIFICATION	QTY	PRICE	TOTAL
Sofa 13-108 Sofa @ Skybar 10 sections/lot COM: innovations Luxe Flannel LF960 Graphite (24 yds per lot) Per specification	1	5,995.00	5,995.00
TERMS 50% Deposit - Balance CBD FOB: Chino, CA Lead Time: 8-10 Weeks from Approvals	1	0.00	0.00

Cuyahoga Convention Ctr Hotel

BALANCE DUE $51,005.00

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Mitchell Gold
+Bob Williams | hotel & textiles

Pro Forma Invoice

Bill To	THE COUNTY OF CUYAHOGA	Ship to	TBD		**Forward Deposit to:**
Address 1	C/O BRAY WHALER INTL, INC.	Address 1			**Mitchell Gold + Bob Williams**
Address 2	14275 MIDWAY RD, SUITE 145	Address 2			**Attn: Contract Department**
City, St, Zip	ADDISON, TX 75001	City, St, Zip			**135 One Comfortable Place**
					Taylorsville, NC 28681
PO Number	CUY- 406	**Terms**	50/50	**PO Order Date**	**2/18/2016**
Acct Manager	KAREN SISLER	**Ship Via**	THIRD PARTY	**Final Date**	
FOB	Taylorsville, NC	**Contact For shipping**			

Phone: 828.632.9200
Fax: 828.632.2693
nicole.rodden@mgbwhome.com

Qty	Style #	Poly	Fin	Nail	Caster	Style Name	Fabric Description	Fabric #	Grd	Comments	Tag / SM	Price	Total
22	1596-034T	HT	44			DAPHNE FULL SWIVEL CHAIR						$554.00	$12,188.00
10	1596-034T	HT	44			DAPHNE FULL SWIVEL CHAIR						$554.00	$5,540.00
34	1596-034t	HT	44			DAPHNE FULL SWIVEL CHAIR						$554.00	$18,836.00
													$0.00
													$0.00
													$0.00
													$0.00
													$0.00
													$0.00
													$0.00
													$0.00

Lead time on **Inline** uph orders is 5 weeks from receipt of deposit, submittal approval and all COM/COL	Subtotal	$36,564.00
Lead time on **Custom** uph orders is 13-15 wks from receipt PO and approved shop receipt (COM must arrive within 6 wks after PO and shop approval	Freight Charges	3RD PARTY
No order will be scheduled for production until all COL/COM is received unless authorized to split ship	Tax (if applicable)	EXEMPT
Transit time is not included in lead time listed	Carton charges	
Freight charges are subject to change due to increase in fuel	Total Due	$36,564.00
Please advise as to the status and estimated receipt date of any COM	50% Deposit Due	$18,282.00
Any order shipping to a residential address will have an estimated transit time of 7-21 business days	Balance due prior Shipping	**$18,282.00**
Availability of product is not be guaranteed until 50% deposit is received for upholstered items		

Notes: Payments should be forwarded to the address referenced above for processing. If you have any questions regarding this proforma please contact Amber Dellinger, Contract Accounts Manager.

Mitchell Gold + Bob Williams | hotel & textiles

(13)

COM/COL Instruction Form
Fax: Attn: Andrew Ruggles
Fax: 828.632.2693

COMPANY NAME		PROJECT NAME	
FABRIC SUPPLIER PO NUMBER		MG+BW PO NUMBER	
MG+BW STYLE NUMBER		FABRIC/LEATHER SUPPLIER	
FAB/LTHR INFO (NAME, COLOR + DESC.)			
FABRIC REPEAT (vertical + horizontal)		AMOUNT OF YARDAGE OR SQ FT SENT (# of	

COM/COL Policy and Guidelines

1. COM yardage must be received in one continuous piece.
2. COL leather hides must come from the same dye lot.
3. PLEASE NOTE: Mitchell Gold + Bob Williams makes no warranties as to the quality, appropriateness, chemical content, fire resistance or durability of any COM fabric or COL leather. Mitchell Gold + Bob Williams' acceptance of a COM fabric or COL leather for use in any Mitchell Gold + Bob Williams product does not constitute a representation as to its fitness for that purpose. In the event that a defect is discovered during or after the upholstery process, including but not limited to fabric irregularities, seam slippage, fabric bunching or wrinkling, or durability problems, the defect will be the sole responsibility of the customer. Using a COM fabric or COL leather voids any and all warranties other that those related to manufacturing defects. Mitchell Gold + Bob Williams makes no representation as to whether COM fabric or COL leather complies with any state or federal regulations regarding the content of chemicals or other products, and customer chooses any COM fabric or COL leather at its own risk.
4. We do not guarantee against excess or shortage on COM/COL due to variations in patterns and cutting characteristics.
5. When using non-railroad fabrics, seams on the tops of cushions and/or back pillows may be required on certain styles.
6. Due to inherent design characteristics of fabrics containing stripes, plaids and other patterns, we do not recommend using then on styles that are button/grid tufted or patchwork in design. Doing so can result in mismatched or distorted patters. Please contact your customer care representative if you need further information.
7. If a customer has a fabric with a thin vertical strip, horizontal stripe, corduroy, faille weave, plaid or houndstooth please contact Mitchell Gold + Bob Williams for additional yardage requirements, welt for these will most likely be cut on the bias.
8. We reserve the right to refrain from applying any COM or COL, which we deem to be unworkable.
9. COM/COL orders are not returnable for any reason other than manufacturing defects, which we reserve the right to repair.
10. In the event that any COM fabric or COL leather is lost or damaged due solely to the negligence of Mitchell Gold + Bob Williams, Mitchell Gold + Bob Williams' liability will be the lesser of $25 per yard or the actual cost of the COM fabric or COL leather. Mitchell Gold + Bob Williams will have no liability for fabric or leather that is lost of damaged due to any cause other than
11. **Orders are not scheduled until all COM fabrics or COL leather & all required instructions are received by us along with the purchase order. Please ensure that your fabrics are shipped <u>prepaid</u> promptly.**
12. **We do not return excess COM or COL.**

I have read and agree to the items listed (1-10) above.

Signature (Required) Date

Please choose the cutting/application instructions for this COM fabric (check one):

( ) **<u>Railroad:</u>** Maximum yield of a fabric pattern per width. The direction the fabric pattern is placed on the
( ) **<u>Up-The-Bolt:</u>** Maximum yield of a fabric pattern per length. Because of this, an up-the-bolt fabric may need to be seamed and pieced together on some styles. Additional fabric will be required for this
( ) **<u>MG + BW Discretion:</u>** Fabric will be applied at the discretion of the professional staff at Mitchell Gold + Bob Williams

(13)

****Please call to verify yardage given if your fabric/leather has a repeat, patern, stripe, etc.****

**Limits seams on large seat cushions and headboards. Many (but not all) plain fabrics are run railroaded for increased yield.

**Will cause seams in seat cushions wider than 50" such as bench seats and chaises and will also cause seams on headboards. Will cause seams in the outback of sofas or pieces wider than 50"

RAILROAD (Horizontal or Left-to-Right)						UP-THE-BOLT (Vertical or Up & Down)					
Fabric width	Plain fabric	2"-14" repeat	15"-24" repeat	25"-27" repeat	28"-36" repeat	Fabric width	Plain fabric	2"-14" repeat	15"-24" repeat	25"-27" repeat	28"-36" repeat
54"	0%	10%	15%	20%	25%	54"	30%	40%	45%	50%	55%
50"	10%	20%	25%	30%	35%	50"	40%	50%	55%	60%	65%
48"	15%	25%	30%	35%	40%	48"	45%	55%	60%	65%	70%
45"	40%	50%	55%	60%	65%	45"	70%	80%	85%	90%	95%
36"	50%	60%	65%	70%	75%	36"	80%	90%	95%	100%	100%

COM Special Fabric Instructions

VELVET smoothes (moving of hand) from left to the right, unless there is a floral pattern, then the flower or picture determines the top. (An uneven stripe should never be rolled on a velvet or any type of nap - this will cause a change in the shade)
ULTRA SUEDE can be cut Railroad, smoothing to the right or Up-The-Bolt smoothing down. Style and yardage requirements will determine this.
FLORALS - Floral bouquets with a definite stem base should top with the stems pointing down. Flowers running in different directions without stems can be cut Railroad, even when directional arrows on salvage indicate to cut up-the-bolt.

Examples of Railroad Florals.

Up-The-Bolt Half-Drops are fabrics whose spot designs are at a 45 degree angle from each other and at about 13 1/2" from salvage with a definite stem base. Chairs and Ottomans in this type of fabric have seams on one side and a false seam on the other, on most, if not all parts.

Examples of Up-The-Bolt Florals.

PLAIDS start with an even amount of stripe in the center of the Cushion Border and Cushion Top.
Inside Back, Inside Arm, Front Arm Panels,
Outside Arm, Outside Back, Seats and Skirts should all line around to match the front of the piece.

Examples of Plaids:

BERNHARDT | design

☐ **PROFORMA**

INVOICE

INV. NO.	SERIES	DATE
NSCUY	1	2/20/16

SOLD TO:

The County of Cuyahoga c/o Bray Whaler Intl
14275 Midway Rd. Ste 145
Addison, TX 75001

SHIP TO:

TBD

DELIVERY ADDRESS IS REQUIRED TO BE A WAREHOUSE WITH A DOCK

SHIP VIA: Beltmann Intergrated Logistics-dan.kelly@beltmann.com

SHIP WITH ACK. NO:

NET CASH FROM DATE OF INVOICE
FOB FACTORY - NO ANTICIPATION ALLOWED

O. M.	ROUTE	SLMN	SALESPERSON	CUSTOMER ORDER NO.	ACK. NUMBER	CUSTOMER ACCT. NO.
		522	Bonnie Bobich	CUY-407		070392

Qty	ITEM	FINISH	Description	PRICE	TOTAL
8	6810	861	Laurel Bench COL Edelman Royal	$852.50	$6,820.00
4	6810	861	Laurel Bench COL Edelman Royal	$852.50	$3,410.00
2	6810	861	Laurel Bench COL Edelman Dream	$852.50	$1,705.00
	Tag:Cuyahoga Convention Center Hotel/Bray Whaler CUY-407				
			3rd Party Frt Beltmann Integrated Logistics		
			Total		$11,935.00

ATTENTION PROFORMA CLIENTS:

PRODUCT IS NOT IN PRODUCTION OR RESERVED UNTIL ALL COM FABRICS, FULL PAYMENT NOTING INVOICE NUMBER, RE-SALE OR USE TAX CERTIFICATE, & SIGNED PROFORMA ARE RECEIVED.

ALL ORDERS WILL SHIP VIA BERNHARDT PREFERRED CARRIERS UNLESS 3RD PARTY BILLING OR COLLECT SHIPMENT ARE SPECIFICALLY REQUESTED.

Accepted and agreed by: _____ **Date:** _____

Customer accepts the Bernhardt Design standard Terms & Conditions, which are available at in lieu of all other terms and conditions. No other terms and/or conditions apply to this order.

www.bernhardtdesign.com/pdf/pricelists/CasegoodTerms_010113.pdf

www.bernhardtdesign.com/pdf/pricelists/SeatingTerms_082815.pdf

REMIT TO:
For CHECKS REMIT TO:
Bernhardt Furniture Company
Attn: Accounting Department
12197 Collection Center Drive
Chicago, IL 60693
PLEASE MARK "ALL"

FOR WIRE OR ELECTRONIC
Bernhardt Furniture Company
Wells Fargo Bank NA
301 South Tryon Street
Charlotte, NC 28288
Routing #121000248
Account # 2000024866435

(14)

PAYMENTS WITH ABOVE REFERENCED INVOICE NUMBER
(Attn: Nekeeba Scott)

SWIFT CODE: WFBIUS6S
CHIPS: 0407

15

DESIGNER'S FURNITURE MFG.
5821 WESTVIEW DR
HOUSTON, TX 77055-5415
713-973-0315

Date	Invoice #
2/10/2016	9012
E-mail	
DFMFURNITURE@AOL.COM	

Visit our Web Site
WWW.DESIGNERSFURNITUREMFG.COM

THE COUNTY OF CUYAHOGA
C/O BRAY WHALER INT.,INC
14275 MIDWAY RD SUITE#145
ADDISON, TX 75001
ATT: SHANNON McGARY

YOUR CLIENT
CUYAHOGA HOTEL

Our Work Order #	Terms	YOUR PO#
2016-	50% BAL CBD	CUY-408

Quantity	Description	Rate	Amount
	WE INVOICE YOU 50% DEPOSIT ON:		
4	CUSTOM 72" OTTOMAN 02-103 @ $825.00 EA	412.50	1,650.00
1	CUSTOM 60" OTTOMAN 02-104 @ $685.00 EA	342.50	342.50
2	CUSTOM 48" OTTOMAN 02-105 @ $550.00 EA	275.00	550.00
1	CUSTOM 36" OTTOMAN 02-106 @ $415.00 EA	207.50	207.50
1	CUSTOM SOFA LIBRARY 02-109 @$3,175.00 EA	1,587.50	1,587.50
2	CUSTOM CIRCULAR SOFA 06-107 @ $4840.00 EA	2,420.00	4,840.00
2	CUSTOM 60" OTTOMAN 08-100 @ $ 685.00 EA	342.50	685.00
3	CUSTOM 60" OTTOMAN 08-101 @ $685.00 EA	342.50	1,027.50
7	CUSTOM 60" OTTOMAN 08-107 @ 685.00 EA	342.50	2,397.50
8	CUSTOM 60" OTTOMAN 08-108 @ 685.00 EA	342.50	2,740.00
6	CUSTOM 48" OTTOMAN 08-109 @ $ 550.00 EA	275.00	1,650.00
3	CUSTOM 60" SQUARE OTTOMAN 13-103 @ $ 650.00 EA	325.00	975.00

	Total	$18,652.50
This invoice indicates your order is complete or will soon be complete. Our terms are CBD We encourage you to inspect the pieces before pick up for delivery. We are not responsible for returns for any quality, omissions, or error issues. Thank You.	**Payments/Credits**	$0.00
	Balance Due	$18,652.50

GLOBAL ALLIES, LLC
P.O. BOX 1418
18251 N HIGHWAY 88
LOCKEFORD, CA 95237-1418
***PHONE:* 209) 727-5415**
***FAX:* (209) 727-3902**

ACKNOWLEDGEMENT & DEPOSIT
***INVOICE:* # 021116-3**

INVOICE DATE: 02/11/16
CUSTOMER # BR5165

*****BILL TO:**

The County Of Cuyahoga
c/o Bray Whaler Intl., Inc.
14275 Midway Rd, Suite 145
Addison, TX 75001
Phone: (972) 866-0800 Fax: (303) 689-0700
Attn: Shannon McGary / Kim Richardson
Email: shannon.mcgary@braywhaler.com / kim.richardson@braywhaler.com

*****SHIP TO:**

Beltmann Integrate Logistics
Dan Kelly
Phone: (630 576-5053
Email: dan.kelly@beltmann.com

SHIP VIA	F.O.B.	TERMS	SALES REP
Beltmann Integrate Logistics	California	Payment In Full *(Including Freight Fees)* Required To Release Order For Production / Shipment	Emily Branson *(P)*

ORDER DATE	DATE REQUESTED	CUSTOMER PHONE	P.O. #	RESALE #
01/31/16	See notes, pg. 3	(972) 866-0800	CUY - 409	N/A

ORDER QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
16	GATC-785NA	Lido Task Chair – ***Armless***	$710.00 COL	$11,360.00 COL
		Production Price		
	COL:	To Be Supplied By: Edelman Leather		
	Pattern:	Royal Hide		
	Color:	Driftwood RHC4001	**Total Sq. Ft. Required: 1,053**	
	Spider:	Polished Metal		
	Global Allies Patented Design			

SM: Cuyahoga Convention Center Hotel/Bray Whaler P.O. CUY - 409
LOBBY, 02-108, Desk Chair

Note: COL Contingent Upon Approval By Our Factory Prior To Production

8	GATC-104A	Retro Task Chair – ***w/Arms***	$680.00 COL	$5,440.00 COL
		Production Price		
	COL:	To Be Supplied By: Edelman Leather		
	Pattern:	Royal Hide		
	Color:	Havana RHC4002	**Total Sq. Ft. Required: 400**	
	Spider:	Polished Metal		

SM: Cuyahoga Convention Center Hotel/Bray Whaler P.O. CUY - 409
EXELNG, 04-106, Executive Task Chair

Note: COL Contingent Upon Approval By Our Factory Prior To Production

Fabric Overage Will Be Shipped With Finished Items

Global Allies / Cuyahoga Convention Center Hotel - Public Space Seating / Acknowledgement & Deposit Invoice

1	FREIGHT FEES	***Cross Docking Fees*** ***For:*** Qty (24) Task Chairs Customer Pick Up In Long Beach, CA	$324.00	$324.00

Total: $17,124.00

Payment In Full *(Including Freight Fees)* Required To Release Order For Production / Shipment: $17,124.00

******Note: To Expedite Processing, Please Include Project Name And Invoice Number With Payment.******

SM: Cuyahoga Convention Center Hotel - Public Space Seating
P.O. # CUY - 409

Freight: 3rd Party

Global Allies / Cuyahoga Convention Center Hotel - Public Space Seating / Acknowledgement & Deposit Invoice

Please Sign As Reviewed And Approved: **Date:**

_____ _____

Additional Notes:

1) Prices shown are F.O.B. California and do not include any installation or freight charges from California to your property or warehouse destination.

2) Global Allies, LLC. will package goods in accordance to a high commercial standard. All cartons will be marked with description of contents, purchase order number and project name.

3) All returns must have prior authorization from Global Allies, LLC. and will result in a restocking fee.

4) Lead Time: Our shipping lead time for task chairs is usually 12-14 weeks upon receipt of purchase order, deposit, COM and passing of TB133 testing (if applicable). Due to the upcoming Chinese New Year National Holiday, our shipping lead time will be directly effected by the closure dates of the factory. We will address each order individually based on the date received. Note: Requested delivery date is 5/13/2016.

5) Any requested facility visits will need to be approved and coordinated through the Global Allies, LLC. Corporate office.

6) Global Allies, LLC. is only authorized to collect tax in the state of California. All other state taxes will be the responsibility of the purchasing entity.

7) All Global Allies, LLC. seating products pass the CA-117 Fire Code as a standard. It is the customer's responsibility to declare if there are any other fire code requirements that exceed CA-117.

8) Please be advised that if you plan to order attic stock chairs, we recommend doing so now so that they can be produced and shipped at the same time as the production order. Orders for attic stock chairs placed after this order has been completed may result in a higher price, additional freight charges and an extended lead time.

17

ASTORIA IMPORTS, INC
1601 NORTH POWERLINE RD.
POMPANO BEACH, FL 33069
Phone 800-879-4004

PROFORMA INVOICE

Sales Order Number : 0030826

Bill To:

THE COUNTY OF CUYAHOGA
C/O BRAY WHALER INTL., INC.
14275 MIDWAY ROAD, SUITE 145
ADDISON, TX 75001
United States of America
CONFIRM TO : SHANNON MCGARY

Telephone: **(972) 866-0800**
Fax: **(303) 689-0700**

Ship To:

BELTMANN INTERGRATED LOGISTICS

Contact: **DAN K.**
Telephone: **(630) 576-5053**
Fax:

Ship Via	F.O.B	Terms	Customer No.	Sales Person
3RD PARTY		50% DEPOSIT CBD	COU001	ELA SALES, LLC.
Order Date	**Job Name**		**Purchase Order No.**	**Required Date**
2/12/2016	CUYAHOGA CONVENTION CENTER HOT		CUY-410	4/15/2016

Quantity Orderd	Quantity B/O	Item Number	Description	Unit Price	Extended Price
8.00	0.00	02-110	LOUNGE CHAIR @ LIBRARY	495.00	3,960.00
3.00	0.00	04-100	SOFA	975.00	2,925.00
6.00	0.00	04-101	SOFA PILLOW	25.00	150.00
14.00	0.00	04-102	LOUNGE CHAIR	495.00	6,930.00
16.00	0.00	04-105	COUNTER STOOL	398.00	6,368.00
9.00	0.00	06-104	LOUNGE CHAIR	495.00	4,455.00
18.00	0.00	06-109	COMMUNAL TABLE CHAIR	398.00	7,164.00
15.00	0.00	06-110	BARSTOOL	425.00	6,375.00
8.00	0.00	06-111	CURVED MODULAR SOFA **added pricing 02192016	1,250.00	10,000.00
16.00	0.00	08-104	LOUNGE CHAIR B-LEVEL 3 & 5	575.00	9,200.00
24.00	0.00	08-105	OCCASIONAL CHAIR LEVEL 3 & 5	450.00	10,800.00
			1/2 DEPOSIT REQUIRED ON ALL FINISHED MERCHANDISE. PLEASE REMIT - - $ 34,163.50 THANK YOU FOR YOUR BUSINESS.		

Print Date: 2/19/2016
Print Time: 4:03:27PM
Page # 1

Subtotal	68,327.00
Freight:	0.00
Sales Tax:	0.00
Order Total:	68,327.00

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INVOICE

Scott+Cooner Contract, LLC.
1617 Hi Line Drive #150,
Dallas, TX 75207
Phone: 214.748.9838
Fax: 214.748.5006

Date	Invoice Number
02/11/2016	1628

Name / Address	Ship To
BRAY WHALER INTERNATIONAL 14275 MIDWAY ROAD, STE 145 ADDISON TX 75001 **ATTN: KIM RICHARDSON** **PHONE: (972) 866-0800**	**BELTMANN INTEGRATED LOGISTICS** **SIDEMARK: DAN KELLY/ 630-576-5053**

SC PO Number	Terms	Rep	Ex Factory	Ship Via	Est. Dock Arr	Client PO Number
	50 Dep / 50 Prior to shipping	Tiffany	04/14/2016	Tramo	05/31/2016	CUY-411

CUSTOMER NOTES:

Description	Quantity	Price	Tax	Total
04-103- OCCASIONAL CHAIR (EXELNG) 010 FK BUCKET LOUNGE CHAIR. COMPLETELY UPHOLSTERED WITH THREE STAR BASE IN POLISHED ALUMINUM, GLIDES. 32"W x 30"D X 33"H 16"SH TO BE UPHOLSTERED IN LEATHER GROUP 65, ELEN 1405 MARRON	2	$3,054.72	$0.00	$6,109.44

SHIPPING & HANDLING TO SPECIFIED RECEIVER WITH DOCK ACCESS. ANY ADDITIONAL DELIVERY AND STORAGE FEES ARE THE CLIENTS RESPONSIBILITY. (IF NO FREIGHT AMOUNT IS SHOWN, IT WILL BE ADDED AND/OR INVOICED SEPARATELY)

Shipping	$916.42
Shipping Tax	$0.00
Total	$7,025.86

Conditions of Sale - All quoted delivery dates and costs are estimates only and are not part of contractual agreements. All sales are final and no cancellation will be accepted. All figures quoted are subject to correction due to error or omission. Any return must be authorized in writing and shall be subject to a 25% re-stocking fee. Packing and crating fees are additional for goods and may be added to final bill or invoice. Local delivery charges will be in addition to cost goods. Fabrics and leather are not guaranteed for wear or color-fastness. Final balance due prior to shipping. Title to all goods remains with Scott+Cooner, Inc. until paid in full. Cost of collection, including reasonable attorney□s fees, will be assessed if collection required. Past due accounts are subject to a 5% late charge and bear interest at the highest legal limit. Any and all storage fees are the responsibility of the customer.

Approved by: _____ Date: _____

REPORT DAMAGE/DISCREPANCIES WITHIN 24 HRS OF RECEIPT.

19

Pacific Hospitality Design, Inc.

2620 S Malt Ave
Los Angeles, CA 90040

Deposit Invoice

Date	S.O. No.
2/11/2016	PHD3008

Name / Address	Ship To
Bray Whaler International-TX 14275 Midway Rd. Suite 145 Addison,TX 75001	Beltmann Integrated Logistics Dan Kelly (630) 576-5053 dan.kelly@beltmann.com

P.O. No.	Terms	Due Date	Estimated Ship Date	Project
CUY-413	50% Deposit/Balance CBD	2/18/2016	4/1/2016	Cuyahoga

Description	Ordered	Rate	Amount
04-107 Banquette A (EXELNG) 010	1	3,125.00	3,125.00
04-108 Banqette B (EXELNG) 010	1	1,250.00	1,250.00
04-109 Banquette C (EXELING) 010	1	1,750.00	1,750.00
06-112 Banquette (BAR) 010	1	6,000.00	6,000.00
06-113 Banquette Pillow A (BAR) 010	10	42.00	420.00
13-107 Banquette (SKYBAR) 010	1	2,562.50	2,562.50

Phone #	Web Site		
323-278-7999	www.phdesign.com	**Sales Tax (0.0%)**	$0.00
		Subtotal	$15,107.50
		Total	$15,107.50
		Amount Due Now	$7,553.75

20

Pacific Hospitality Design, Inc.

2620 S Malt Ave
Los Angeles, CA 90040

Order Acknowledgment
Deposit Invoice

Date	Invoice #
2/25/2016	6019

Web Site	www.phdesign.com

Bill To

Bray Whaler International-TX
14275 Midway Rd.
Suite 145
Addison,TX 75001

Ship To

Beltman Integrated Logistics
Dan Kelly (630) 576-5053
dan.kelly@beltmann.com
THIRD PARTY

Rep	P.O. No.	Terms	Ship Date	50% Deposit
	CUY-414	50% Deposit/Balance CBD	4/22/2016	

Description	Qty	Rate	Amount
07-100 Banquette A (RESTRNT) 010	6	1,125.00	6,750.00
07-101 Banquette B (RESTRANT) 010	2	825.00	1,650.00

Payment Due Date	4/22/2016	E-mail
Phone #	Fax #	anamartinez@phdesign.com
323-278-7999	323-278-9930	Web Site
		www.phdesign.com

Subtotal	$8,400.00
Sales Tax	$0.00
Total	$8,400.00
Amount Due Now	

21

California's Finest
custom contract furniture

9622 BEVERLY RD
PICO RIVERA, CA 90660

Proforma Invoice

Date	S.O. No.
2/12/2016	589

Name/Address

The County of Cuyahoga
c/o Bray Whaler International
14275 Midway Rd., Suite 145
Addison, TX 75001
972-866-0800

Ship To

CONTACT BELTMANN LOGISTICS
DAN KELLY
630-576-5053
DAN.KELLY@BELTMANN.COM

P.O. No.	Terms	Ship Via	Project Mgr.	Lead Time	Project
CUY - 415	50% DEP/NET 30	BELTMANN	C. SILVA	6-8 WEEKS	Cleveland Convention ...

Item	Description	Ordered	Rate	Amount
06-103	06-103 Custom Stool Dimensions: Overall: 22" W x 18" D x 16.5" H; SH: 16.5" Specifications: - Wood Base: Walnut - Wood Finish: Stained to Match Sample - Upholstered Stool - COM: MAHARAM VENICE DIVINA MD BY KVADRAT 466150 COLOR: 873 S/M: CUYAHOGA CONVENTION CENTER HOTEL / BRAY WHALER P.O. CUY-415 / BAR / 06-103 STOOL	4	400.00	1,600.00
06-106	06-106 CUSTOM ACCENT CHAIR "B" Dimensions: 26"D x 30"W x 30"H; SH: 17"; AH: 27"; SW: 22"; SD: 19" Specifications: - Metal Base: Cold Roll Steel - Metal Finish: Plated Polished Chrome - Upholstered Sofa - COM: OPUZEN OTIS 5400-0013 TURQUOISE S/M: CUYAHOGA CONVENTION CENTER HOTEL / BRAY WHALER P.O. CUY-415 / BAR / 06-106 ACCENT CHAIR B	32	875.00	28,000.00

Phone #	Fax #
(562) 908-8280	(562) 908-8246

Total

(21)

Proforma Invoice

California's Finest

9622 BEVERLY RD
PICO RIVERA, CA 90660

Date	S.O. No.
2/12/2016	589

Name/Address

The County of Cuyahoga
c/o Bray Whaler International
14275 Midway Rd., Suite 145
Addison, TX 75001
972-866-0800

Ship To

CONTACT BELTMANN LOGISTICS
DAN KELLY
630-576-5053
DAN.KELLY@BELTMANN.COM

P.O. No.	Terms	Ship Via	Project Mgr.	Lead Time	Project
CUY - 415	50% DEP/NET 30	BELTMANN	C. SILVA	6-8 WEEKS	Cleveland Convention ...

Item	Description	Ordered	Rate	Amount
	PLEASE REVIEW ALL INFORMATION ON THIS SALES ORDER IS CORRECT. **TO ENSURE THE REQUIRED DELIVERY DATE IS MET, PLEASE PROVIDE THE FOLLOWING NO LATER THAN THE DATES INDICATED BELOW. WE ARE CURRENTLY RUNNING A FULL 6 - 8 WEEKS FROM SHOP DRAWING APPROVALS AND OR/DEPOSIT RECEIPTS (UNLESS OTHERWISE NOTED). DEPOSIT:** $14,800.00 ** (7 BUSINESS DAYS) SHOP DRAWING APPROVAL(S): 3 BUSINESS DAYS FROM RECEIPT. FINISH APPROVAL: 7 BUSINESS DAYS FROM RECEIPT. COM: *** 3/2/16 *** ALL PROPERLY TAGGED FABRIC (INDICATING CORRECT SIDE OF FABRIC WHICH IS TO BE APPLIED), CUSTOMER, SIDEMARK, P.O. #; ITEM #) TO THE FOLLOWING ADDRESS: 9622 BEVERLY ROAD, PICO RIVERA, CA 90660. PHONE NUMBER: (562) 908-8280 / 908-9246 FAX. THE ABOVE ITEMS MUST BE RECEIVED NO LATER THAN THE DATES SPECIFIED IN ORDER TO MEET YOUR REQUESTED DELIVERY DATE.			

Phone #	Fax #
(562) 908-8280	(562) 908-8246

Total	$29,600.00

22

Mitchell Gold
+Bob Williams | hotel & textiles

Pro Forma Invoice

Bill To	THE COUNTY OF CUYAHOGA	Ship to	TBD		**Forward Deposit to:**
Address 1	C/O BRAY WHALER INTL, INC.	Address 1			**Mitchell Gold + Bob Williams**
Address 2	14275 MIDWAY RD, SUITE 145	Address 2			**Attn: Contract Department**
City, St, Zip	ADDISON, TX 75001	City, St, Zip			**135 One Comfortable Place**
					Taylorsville, NC 28681
PO Number	CUY-416	**Terms**	50/50	**PO Order Date**	**2/18/2016**
Acct Manager	KAREN SISLER	**Ship Via**	THIRD PARTY	**Final Date**	
FOB	Taylorsville, NC	**Contact For shipping**			

Phone: 828.632.9200
Fax: 828.632.2693
nicole.rodden@mgbwhome.com

Qty	Style #	Poly	Fin	Nail	Caster	Style Name	Fabric Description	Fabric #	Grd	Comments	Tag / SM	Price	Total
18	1596-034T	HT	44			DAPHNE FULL SWIVEL CHAIR						$554.00	$9,972.00
													$0.00
													$0.00
													$0.00
													$0.00
													$0.00
													$0.00
													$0.00
													$0.00
													$0.00
													$0.00

Lead time on **Inline** uph orders is 5 weeks from receipt of deposit, submittal approval and all COM/COL	Subtotal	$9,972.00
Lead time on **Custom** uph orders is 13-15 wks from receipt PO and approved shop receipt (COM must arrive within 6 wks after PO and shop approval	Freight Charges	TBD
No order will be scheduled for production until all COL/COM is received unless authorized to split ship	Tax (if applicable)	EXEMPT
Transit time is not included in lead time listed	Carton charges	
Freight charges are subject to change due to increase in fuel	Total Due	$9,972.00
Please advise as to the status and estimated receipt date of any COM	50% Deposit Due	$4,986.00
Any order shipping to a residential address will have an estimated transit time of 7-21 business days	Balance due prior Shipping	**$4,986.00**
Availability of product is not be guaranteed until 50% deposit is received for upholstered items		

Notes: Payments should be forwarded to the address referenced above for processing. If you have any questions regarding this proforma please contact Amber Dellinger, Contract Accounts Manager.

Mitchell Gold
+ Bob Williams | hotel & textiles

(22)

COM/COL Instruction Form
Fax: Attn: Andrew Ruggles
Fax: 828.632.2693

COMPANY NAME		PROJECT NAME	
FABRIC SUPPLIER PO NUMBER		MG+BW PO NUMBER	
MG+BW STYLE NUMBER		FABRIC/LEATHER SUPPLIER	
FAB/LTHR INFO (NAME, COLOR + DESC.)			
FABRIC REPEAT (vertical + horizontal)		AMOUNT OF YARDAGE OR SQ FT SENT (# of	

COM/COL Policy and Guidelines

1. COM yardage must be received in one continuous piece.
2. COL leather hides must come from the same dye lot.
3. PLEASE NOTE: Mitchell Gold + Bob Williams makes no warranties as to the quality, appropriateness, chemical content, fire resistance or durability of any COM fabric or COL leather. Mitchell Gold + Bob Williams' acceptance of a COM fabric or COL leather for use in any Mitchell Gold + Bob Williams product does not constitute a representation as to its fitness for that purpose. In the event that a defect is discovered during or after the upholstery process, including but not limited to fabric irregularities, seam slippage, fabric bunching or wrinkling, or durability problems, the defect will be the sole responsibility of the customer. Using a COM fabric or COL leather voids any and all warranties other that those related to manufacturing defects. Mitchell Gold + Bob Williams makes no representation as to whether COM fabric or COL leather complies with any state or federal regulations regarding the content of chemicals or other products, and customer chooses any COM fabric or COL leather at its own risk.
4. We do not guarantee against excess or shortage on COM/COL due to variations in patterns and cutting characteristics.
5. When using non-railroad fabrics, seams on the tops of cushions and/or back pillows may be required on certain styles.
6. Due to inherent design characteristics of fabrics containing stripes, plaids and other patterns, we do not recommend using then on styles that are button/grid tufted or patchwork in design. Doing so can result in mismatched or distorted patters. Please contact your customer care representative if you need further information.
7. If a customer has a fabric with a thin vertical strip, horizontal stripe, corduroy, faille weave, plaid or houndstooth please contact Mitchell Gold + Bob Williams for additional yardage requirements, welt for these will most likely be cut on the bias.
8. We reserve the right to refrain from applying any COM or COL, which we deem to be unworkable.
9. COM/COL orders are not returnable for any reason other than manufacturing defects, which we reserve the right to repair.
10. In the event that any COM fabric or COL leather is lost or damaged due solely to the negligence of Mitchell Gold + Bob Williams, Mitchell Gold + Bob Williams' liability will be the lesser of $25 per yard or the actual cost of the COM fabric or COL leather. Mitchell Gold + Bob Williams will have no liability for fabric or leather that is lost of damaged due to any cause other than
11. **Orders are not scheduled until all COM fabrics or COL leather & all required instructions are received by us along with the purchase order. Please ensure that your fabrics are shipped <u>prepaid</u> promptly.**
12. **We do not return excess COM or COL.**

I have read and agree to the items listed (1-10) above.

Signature (Required) Date

Please choose the cutting/application instructions for this COM fabric (check one):

( ) **<u>Railroad:</u>** Maximum yield of a fabric pattern per width. The direction the fabric pattern is placed on the
( ) **<u>Up-The-Bolt:</u>** Maximum yield of a fabric pattern per length. Because of this, an up-the-bolt fabric may need to be seamed and pieced together on some styles. Additional fabric will be required for this
( ) **<u>MG + BW Discretion:</u>** Fabric will be applied at the discretion of the professional staff at Mitchell Gold + Bob Williams

Mitchell Gold
+ Bob Williams | hotel & textiles

****Please call to verify yardage given if your fabric/leather has a repeat, patern, stripe, etc.****

**Limits seams on large seat cushions and headboards. Many (but not all) plain fabrics are run railroaded for increased yield.

**Will cause seams in seat cushions wider than 50" such as bench seats and chaises and will also cause seams on headboards. Will cause seams in the outback of sofas or pieces wider than 50"

RAILROAD (Horizontal or Left-to-Right)					
Fabric width	Plain fabric	2"-14" repeat	15"-24" repeat	25"-27" repeat	28"-36" repeat
54"	0%	10%	15%	20%	25%
50"	10%	20%	25%	30%	35%
48"	15%	25%	30%	35%	40%
45"	40%	50%	55%	60%	65%
36"	50%	60%	65%	70%	75%

UP-THE-BOLT (Vertical or Up & Down)					
Fabric width	Plain fabric	2"-14" repeat	15"-24" repeat	25"-27" repeat	28"-36" repeat
54"	30%	40%	45%	50%	55%
50"	40%	50%	55%	60%	65%
48"	45%	55%	60%	65%	70%
45"	70%	80%	85%	90%	95%
36"	80%	90%	95%	100%	100%

COM Special Fabric Instructions

VELVET smoothes (moving of hand) from left to the right, unless there is a floral pattern, then the flower or picture determines the top. (An uneven stripe should never be rolled on a velvet or any type of nap - this will cause a change in the shade)
ULTRA SUEDE can be cut Railroad, smoothing to the right or Up-The-Bolt smoothing down. Style and yardage requirements will determine this.
FLORALS - Floral bouquets with a definite stem base should top with the stems pointing down. Flowers running in different directions without stems can be cut Railroad, even when directional arrows on salvage indicate to cut up-the-bolt.

Examples of Railroad Florals.

Up-The-Bolt Half-Drops are fabrics whose spot designs are at a 45 degree angle from each other and at about 13 1/2" from salvage with a definite stem base. Chairs and Ottomans in this type of fabric have seams on one side and a false seam on the other, on most, if not all parts.

Examples of Up-The-Bolt Florals.

PLAIDS start with an even amount of stripe in the center of the Cushion Border and Cushion Top.
Inside Back, Inside Arm, Front Arm Panels,
Outside Arm, Outside Back, Seats and Skirts should all line around to match the front of the piece.

Examples of Plaids:

VONDOM®

PROFORMA

VONDOM LLC
979 3rd Ave. - Suite 1532 New York
10022 NY
www.vondom.com infousa@vondom.com P 212 207 3252 Fax 212 207 3129

Bill To:	Ship To:
The County of Cuyahoga c/o Bray Whaler Intl., Inc. 14275 Midway Road, Suite 145 Addison, TX 75001 USA	Dan Kelly - 630-576-5053 USA

Date	Quote #	Cust.PO.#	Side Mark	Terms	Lead Time	Rep
2/12/2016	SO160000354	CUY - 417			6-8 weeks	JF

Item	Description	Color	Quantity	Total
54118	FRAME SECTIONAL SOFA RIGHT 47¼"X32¼"X31½" SIDEMARK: Cuyahoga Convention Center Hotel Bray Whaler P.O. CUY - 417 PREFUNCT, 08-110, Outdoor Sectional Sofa L5	**TAUPE**	1	1,095.00
54121	FRAME SECTIONAL SOFA CORNER 90° 49½"X49½"X31½" SIDEMARK: Cuyahoga Convention Center Hotel Bray Whaler P.O. CUY - 417 PREFUNCT, 08-110, Outdoor Sectional Sofa L5	**TAUPE**	1	1,595.00
54120	FRAME SECTIONAL SOFA ARMLESS 47¼"X32¼"X31½" SIDEMARK: Cuyahoga Convention Center Hotel Bray Whaler P.O. CUY - 417 PREFUNCT, 08-110, Outdoor Sectional Sofa L5	**TAUPE**	1	1,095.00
54119	FRAME SECTIONAL SOFA LEFT 47¼"X32¼"X31½" SIDEMARK: Cuyahoga Convention Center Hotel Bray Whaler P.O. CUY - 417 PREFUNCT, 08-110, Outdoor Sectional Sofa L5	**TAUPE**	1	1,095.00
54088	FRAME LOUNGE CHAIR 32¼"X32¼"X31½" SIDEMARK: Cuyahoga Convention Center Hotel	**TAUPE**	2	1,790.00

(23)

VONDOM®

PROFORMA

VONDOM LLC
979 3rd Ave. - Suite 1532 New York
10022 NY
www.vondom.com infousa@vondom.com P 212 207 3252 Fax 212 207 3129

Bill To:	Ship To:
The County of Cuyahoga c/o Bray Whaler Intl., Inc. 14275 Midway Road, Suite 145 Addison, TX 75001 USA	Dan Kelly - 630-576-5053 USA

Date	Quote #	Cust.PO.#	Side Mark	Terms	Lead Time	Rep
2/12/2016	SO160000354	CUY - 417			6-8 weeks	JF

Item	Description	Color	Quantity	Total
45008	Bray Whaler P.O. CUY - 417 PREFUNCT, 08-111, Outdoor Lounge Chair L5 SABINAS COFFEE TABLE 47¼"X31½"X11¾" SIDEMARK: Cuyahoga Convention Center Hotel	**ECRU**	1	600.00
49066	Bray Whaler P.O. CUY - 417 PREFUNCT, 08-206, Outdoor Coffee Table L5 ADAN STOOL 11¾"X16¼"X16½" Cuyahoga Convention Center Hotel/Bray Whaler P.O. CUY - 417 PREFUNCT, 08-207, Outdoor Side Table L5	**WHITE**	1	240.00
				7,510.00
Discount 25 %	Discount 25 %			-1,877.50
	Handling Quote subject to changes on final invoice Out of State, exempt sale tax			35.00

Total:	**$ 5,667.50**

**Payment can be made by wire or check:
Please make checks payable to Vondom LLC. 979 Third Ave. ste. 1532, New York, NY, 10022

For wire payment please use the following account: Citibank-476 Broadway, New York, NY, 10013- Routing 021000089- Acc 4982458325 SWIFT CITI US 33

DAVIS Furniture Industries, Inc.

2401 South College Drive
High Point, NC 27260
TEL (336) 889-2009
FAX (336) 889-2056

P.O. Box 2065
High Point, NC 27261

Purchase Order Number: CUY-418

Purchase Order Date: 02/12/16

PRELIMINARY PROFORMA

Transmitted via Fax to:

ATTN: ACCTS PAYABLE

FAX: 303-689-0700

THE COUNTY OF CUYAHOGA
C/O BRAY WHALER INT'L INC
14275 MIDWAY RD, STE 145
ADDISON, TX 75001

Invoice Number:	2-72021-1
Invoice Date:	02/15/16
Customer No.	1470
Davis Order No.	72021

ALL FIGURES ARE IN US DOLLARS

Product total:	**$14,838.00**
Shipping and handling:	
Call before delivery charge:	
SALES ORDER TOTAL:	**$14,838.00**
less 1% prompt pay discount for cash payments only (product only):	
less deposits received on order to date:	
Deposit needed to place order into production:	**$7,419.00** ★

Order will not go into production, nor be assigned a ship week, until deposit is received.

This preliminary proforma invoice is being sent to expedite the order entry process. All figures are subject to change once order has been edited.

If you would like to use Visa, M/C or AMEX for this payment, please call Ashlie at 336-888-6531.

25

Andreu World Chicago

222 Merchandise Mart Plaza
Suite 10-132
Chicago, IL 60654

Acknowledgement

Date	Acknowledgm...
2/15/2016	11565

Bill To
The County of Cuyahoga c/o Bray Whaler Intl., Inc 14275 Midway Rd, Suite 145 Addison, TX 75001 972.866.0800

Ship To
3rd Party Call Beltmann Intergrated Logistics Dan Kelly 630.576.5053 dan.kelly@beltmann.com

PO Number	Terms	FOB	Project
CUY-419	50% Deposit / CBD	Elizabeth, NJ or Houston, TX	11565-Cuyahoga Co...

Item	Description	Finish	Qty	Net Price	Amount
	Your AWA contact is Lori Bryant l.bryant@andreuworldamerica.com				
SI-1154	Zisa-Side chair, beech frame. Upholstered quilted seat and back. Also available without quilting. COL: Edelman leather, Royal Hide Ebony RHC329 Finish: 381 *Quilting: please advise TAG: Cuyahoga Convention Center Hotel/Bray Whaler PO CUY - 419 SKYBAR, 13-100, Dining Chair	381	24	367.65	8,823.60
	Sub-Total -- all products and product upcharges				8,823.60

Send Payments, COM, and all Correspondence to
Andreu World Chicago
222 Merchandise Mart Plaza Suite 10-132
Chicago, IL 60654

Your Sales Rep is Michael Payne - mpayne6427@aol.com - 269-668-5314

Sales Tax (0.0%)

Total

Phone #	Fax #		Web Site
800 632 5272	312 464 0907	Freight is dock to dock delivery only. Delivery does NOT include unloading of cartons from truck, unboxing product, or inside delivery.	www.andreuworldamerica.com

(25)

Andreu World Chicago

222 Merchandise Mart Plaza
Suite 10-132
Chicago, IL 60654

Acknowledgement

Date	Acknowledgm...
2/15/2016	11565

Bill To
The County of Cuyahoga c/o Bray Whaler Intl., Inc 14275 Midway Rd, Suite 145 Addison, TX 75001 972.866.0800

Ship To
3rd Party Call Beltmann Intergrated Logistics Dan Kelly 630.576.5053 dan.kelly@beltmann.com

PO Number	Terms	FOB	Project
CUY-419	50% Deposit / CBD	Elizabeth, NJ or Houston, TX	11565-Cuyahoga Co...

Item	Description	Finish	Qty	Net Price	Amount
	Estimated lead time is approximately 8-10 weeks from receipt of your signed agreements and 50% deposit in the amount of $4,411.80. COL must be received within 5 days of the above items, or lead time will be extended. Damage due to freight must be reported within 48 hours of delivery in order to file a claim for the repair/replacement of goods.				

Send Payments, COM, and all Correspondence to
Andreu World Chicago
222 Merchandise Mart Plaza Suite 10-132
Chicago, IL 60654

Your Sales Rep is Michael Payne - mpayne6427@aol.com - 269-668-5314	**Sales Tax (0.0%)**	$0.00
THANK YOU FOR YOUR ORDER. Please review this acknowledgment carefully and notify us of any discrepancies within 2 business days.	**Total**	$8,823.60

Phone #	Fax #		Web Site
800 632 5272	312 464 0907	Freight is dock to dock delivery only. Delivery does NOT include unloading of cartons from truck, unboxing product, or inside delivery.	www.andreuworldamerica.com

MOTIVO furniture

Motivo Furniture Company
1945 W. Green Drive
High Point, NC 27260
Email: info@motivofurniture.com
Ph. 919-233-4494
Fax 866-897-7797
www.motivofurniture.com

Invoice

26

Date	Invoice #
2/25/2016	122
	SO Ackn #
	208

Name / Address			
THE COUNTY OF CUYAHOGA C/O:BRAY WHALER-CO 14275 MIDWAY ROAD # 415 ADDISON , TX 75001			
Phone	303-689-0800	Fax	
E-mail	david@davidfineassociates.com		

Ship To	
BELTMAN INTEGRATED LOGISTICS DAN KELLY 630-576-5053 DAN.KELLY@BELTMAN.COM	
Shipping Contact Name	DAN KELLY
Shipping Phone Number	630-576-5053

Customer P.O.	Terms	Rep	Ship Via	Project Name	FOB
CUY-420	50% DEP/BBD	TRIDF	THIRD PARTY	CUY CUYAHOGA	HIGH POINT

Item	Description	QTY	Net Each	Amount
CAMY SG-1	DESCRIPTION: BAR TOOL-STEEL FRAME WITH MOLDED COLD-CURED POLYURETHANE SHELL-POLISHED CHROME BASE/LEGS-SWIVEL GAS LIFT-KD-ASSEMBLY REQUIRED-2 CARTONS STANDARD SIZE: 18 W X 21 D X 34-44 H AH 22.5-32.5 SH NOTE:FABRICS MUST BE APPROVED FOR APPLICATION SEND A MEMO SAMPLE TAGGED FOR BRAY WHALER- PO # CUY-420-CAMY SG-1 COM INFO: EDELEMAN LEATHER-ROYAL HIDE-EBONY CONTRACT GRADE CONSTRUCTION COM INFO: NYLON GLIDES STD CARTON INCLUDED CARTON VOLUME-CUBIC FEET: 12 CARTON WEIGHT: 58.18 NUMBER IN CARTON: TAG:SKYBAR-13-102	10	490.00	4,900.00

Total	USD 4,900.00
Payments/Credits	USD 0.00
Balance Due	USD 4,900.00

Resale No.

Please see Terms and Conditions for additional information.

SR Wood Inc.
1801 Progress Way
Clarksville, IN 47129-9205
812.288.9200
812288.5225 Fax
www.srwoodinc.com

PROFORMA INVOICE

SOLD TO
The County of Cuyahoga
c/o Bray Whaler Intl., Inc.
14275 Midway Road, Suite 145
Addison, TX 75001

SHIP TO
Surface Materials, INC
6655 Parkland Blvd
Solon, OH 44139

DATE RECEIVED	CUSTOMER ORDER NO.	ANTICIPATED SHIPPING DATE		INVOICE DATE	INVOICE NO.
2/14/2016	CUY - 427	3/3/2016		2/15/2016	60328457

ORDERED	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
900	R-230-CL	QTD Australian Walnut Cloth Backed Veneer	6.25	$5,625.00
700	R-230-CL	QTD Australian Walnut Cloth Backed Veneer	6.25	$4,375.00
13 Gallons	Z-CWA	Craftwood Adhesive	29.95	$389.35
4 Gallons	Z-CWS	Craftwood Primer	26.95	$107.80
		Box Charges - 5 boxes	4.00	$20.00
		Freight Charges are reflected on Invoice 60328442		
			TOTAL DUE:	**$10,517.15**

ADDITIONAL TERMS AND CONDITIONS

GOVERNING LAW: THIS AGREEMENT IS SOLELY GOVERNED BY AND UNDER THE LAWS OF THE STATE OF INDIANA. THE PARTIES AGREE THAT ANY LAWSUIT CONCERNING ANY ASPECT OF THIS AGREEMENT, BUT NOT LIMITED TO , AN ACTION FOR THE PRICE, MAY ONLY BE BROUGHT IN THE STATE COURT OF INDIANA LOCATED IN CLARK COUNTY, INDIANA, OR FEDERAL COURT LOCATED IN NEW ALBANY. BUYER CONSENTS TO THE JURISDICTION OF THOSE COURTS.

2. Remedies: In addition to remedies recoverable from Buyer under the laws of the state of Indiana, Seller shall be entitled to recover its costs, including a reasonable attorney fee, in connection with a lawsuit concerning this agreement, including, but not limited to an action for the price.

3. Buyer understands that the materials sold will not perform satisfactorily unless installed in strict compliance with Seller's instructions. DO NOT ATTEMPT TO USE OR INSTALL THIS MATERIAL UNLESS YOU HAVE RECEIVED INSTALLATION INSTRUCTIONS, AND STRICTLY FOLLOW THOSE INSTRUCTIONS. IF YOU DID NOT RECEIVE INSTRUCTIONS, CONTACT SR WOOD IMMEDIATELY. DO NOT RETURN MERCHANDISE UNLESS AUTHORIZED TO DO SO.

4. Limit on Sellers Liability: Sellers liability for breach of this Agreement, or any breach, including a breach of this Agreement, or any other breach, including a breach of warranty, shall be limited to a refund of the purchase price or

28

428 - 23,088.00
431 - 8,514.00
432 - 11,200.00
42,802.00

o p u z e n

5788 Venice Blvd
Los Angeles, CA 90019
3235493489 Fax # 323 549.3494

Invoice

Date	Pro Forma Inv...
2/13/2016	SO16-0438

Name / Address	Ship To
The County of Cuyahoga c/o Bray Whaler 14275 Midway Rd, Ste 145 Addison, TX 75001	Contract Décor International 637 North Montello St. Brockton, MA 02301 attn: Westin Philadelphia 508-587-7000

P.O. No.	Client	Sidemark	Rep	Due Date	Terms
CUY-428	AB: Bray Whaler	Cuyahoga Convention Center	AB	3/18/2016	PROFORMA

Item	Description	Qty	Rate	Amount
General Fabric	Pattern: FBT 02596 Color: Cream Width: 58" Content: 100% Polyester Fire Rating: Passes NFPA 701 Stain Treatment: By Others FOB: Los Angeles Stain Treatment: By Others FOB: Los Angeles Lead Time: In stock at the mill. Will advise the ETA upon receipt of deposit S/M: Cuyahoga Convention Center Hotel/ Bray Whaler PO CUY-428/ Lobby/ 02-500A/ COM @ Sheer (315 yds); - 02-501A/ COM @ Center Split Sheer (154 yds); - 06-500A/ COM @ Drapery Sheer (155 yds) Overage not to exceed 5%	624	37.00	23,088.00
FreightOut-CC	Shipping & Handling Truck (ground) Specifier: Anderson Miller LTD Rep: Anthony, Inc CFA Requested to Anderson Miller, Attn: Dana Irvine, 36700 Woodward Ave, Ste 103, Bloomfield Hills, MI 48304 Reference CFA Requested to Bray Whaler, attn: Danielle Kudlacek, 14275 Midway Rd, Ste 145, Addison, TX 75001	1	789.63	789.63

Thank you for your business.Olga

Web Site	E-mail
www.opuzen.com	info@opuzen.com

Subtotal	USD 23,877.63
Sales Tax (0.00)	USD 0.00
Total	USD 23,877.63

(28)

Invoice

o p u z e n
5788 Venice Blvd
Los Angeles, CA 90019
3235493489 Fax # 323 549.3494

Date	Pro Forma Inv...
2/13/2016	SO16-0437

Name / Address	Ship To
The County of Cuyahoga c/o Bray Whaler 14275 Midway Rd, Ste 145 Addison, TX 75001	TBD

P.O. No.	Client	Sidemark	Rep	Due Date	Terms
CUY-431	AB: Bray Whaler	Cuyahoga Convention Center	AB	4/8/2016	PROFORMA

Item	Description	Qty	Rate	Amount
Silver Mood - Ic...	#6794-6000 Pattern: Silver Mood Color: Iced Coffee Width: 55" Content: 47% Cotton, 23% Viscose, 15% PC, 14% Polyester Passes NFPA 260 Stain Treatment: By Others FOB: Los Angeles Lead Time: 6-8 weeks production, add 1 week for air upon receipt of deposit S/M: Cuyahoga Convention Center Hotel/ Bray Whaler PO CUY-431/ Restaurant/ 07-103A/ COM @ Wood Dining Chair Overage not to exceed 5%	66	129.00	8,514.00
FreightOut-CC	Shipping & Handling UPS Ground Specifier: Anderson Miller LTD Rep: Anthony, Inc CFA Requested to Anderson Miller, Attn: Dana Irvine, 36700 Woodward Ave, Ste 103, Bloomfield Hills, MI 48304 Reference CFA Requested to Bray Whaler, attn: Danielle Kudlacek, 14275 Midway Rd, Ste 145, Addison, TX 75001	1	89.00	89.00

Thank you for your business.Olga

Web Site	E-mail
www.opuzen.com	info@opuzen.com

Subtotal	USD 8,603.00
Sales Tax (0.00)	USD 0.00
Total	USD 8,603.00

(28)

Invoice

o p u z e n

5788 Venice Blvd
Los Angeles, CA 90019
3235493489 Fax # 323 549.3494

Date	Pro Forma Inv...
2/13/2016	SO16-0436

Name / Address
The County of Cuyahoga c/o Bray Whaler 14275 Midway Rd, Ste 145 Addison, TX 75001

Ship To
Contract Décor International 637 North Montello St. Brockton, MA 02301 attn: Westin Philadelphia 508-587-7000

P.O. No.	Client	Sidemark	Rep	Due Date	Terms
CUY-432	AB: Bray Whaler	Cuyahoga Convention Center	AB	4/8/2016	PROFORMA

Item	Description	Qty	Rate	Amount
Mecate/ 1 Oyster	#4400-0110 Mecate Color: Oyster Width: 106" Repeat: V: 1.5" Content: 100% Polyester HC: 5407.6110.9012 - Turkey FR Treatment: Include in the price/ yd. Stain Treatment: By Others FOB: Los Angeles Lead Time: 5-7 weeks production, add 1 week for air upon receipt of deposit + 1-2 weeks for the FR treatment. S/M: Cuyahoga Convention Center Hotel/ Bray Whaler PO CUY-432/ Restaurant/ 07-500A/ COM @ Drapery Sheer Overage not to exceed 5%	140	80.00	11,200.00
FreightOut-CC	Shipping & Handling UPS Ground Specifier: Anderson Miller LTD Rep: Anthony, Inc CFA Requested to Anderson Miller, Attn: Dana Irvine, 36700 Woodward Ave, Ste 103, Bloomfield Hills, MI 48304 Reference CFA Requested to Bray Whaler, attn: Danielle Kudlacek, 14275 Midway Rd, Ste 145, Addison, TX 75001	1	180.69	180.69

Thank you for your business.Olga

Web Site	E-mail
www.opuzen.com	info@opuzen.com

Subtotal	USD 11,380.69
Sales Tax (0.00)	USD 0.00
Total	USD 11,380.69

29

Invoice

o p u z e n
5788 Venice Blvd
Los Angeles, CA 90019
3235493489 Fax # 323 549.3494

Date	Pro Forma Inv...
2/16/2016	SO16-0454

Name / Address
The County of Cuyahoga c/o Bray Whaler 14275 Midway Rd, Ste 145 Addison, TX 75001

Ship To
Contract Décor International 637 North Montello St. Brockton, MA 02301 attn: Westin Philadelphia 508-587-7000

P.O. No.	Client	Sidemark	Rep	Due Date	Terms
CUY-429	AB: Bray Whaler	Cuyahoga Convention Center	AB	3/15/2016	PROFORMA

Item	Description	Qty	Rate	Amount
Martin Slate	#9400-0020 Pattern: RGL Martin Color: Slate Width: 56" Content: 100% Polyester Passes UFAC Class 1, CAL 117 FR Treatment to pass NFPA 701: By others Stain treatment: By others FOB: CA Lead-time: new stock is arriving the beginning of March S/M: Cuyahoga Convention Center/ Bray Whaler PO CUY-429/ Ball/ 10-501A, COM @ Ballroom Drapery Overage not to exceed 5%	210	69.00	14,490.00
FreightOut-CC	Shipping & Handling 3rd Party - Contact Beltman - Dan Kelly - 630-576-5053 Specifier: Anderson Miller LTD Rep: Anthony, Inc CFA Requested to Anderson Miller, Attn: Dana Irvine, 36700 Woodward Ave, Ste 103, Bloomfield Hills, MI 48304 Reference CFA Requested to Bray Whaler, attn: Danielle Kudlacek, 14275 Midway Rd, Ste 145, Addison, TX 75001	1	10.00	10.00

Thank you for your business.Olga

Web Site	E-mail
www.opuzen.com	info@opuzen.com

Subtotal	USD 14,500.00
Sales Tax (0.00)	USD 0.00
Total	USD 14,500.00

30

LILY JACK

15401 S. Figueroa St..
Gardena, CA 90248
PH (310) 965-1993 / FX (310) 538-0955

Proforma Invoice

P.O. No.	Date	S.O. No.
CUY-430	3/3/2016	S9857

Name / Address	Ship To
The County of Cuyahoga c/o Bray Whaler International 14275 Midway Road, Ste 145 Addison, TX 75001 T: 972-866-0800	Call Beltmann Integrate Logistics Attn: Dan Kelly T: 630-576-5053 E: dan.kelly@beltmann.com

Resale #	

Terms	Lead Time	Job	Ship Via	BY
50% DEP BBD	12 WEEKS	Cuyahoga Convention Ctr Hotel-PO#CUY-430	BELTMAN	GG / GM

QTY	Item	Description	Rate	Amount
6	N3131	(#1) 13-106 SLIPPER CHAIR (SKYBAR) 10 SPECIFICATIONS: PER APPROVED CAD WOOD: ALDER INTERIOR METAL: BRUSHED STAINLESS STEEL COM @ 13-106a CHAIR (4.5 YDS EA X QTY 6 = 27 YDS TOTAL REQUIRED) VENDOR: PATTERN: COLOR: NOTE: METAL LEGS CA-117-2013 FOAM & DACRON NYLON GLIDES TAG: Cuyahoga Convention Center Hotel/BrayWhaler P.O. CUY - 430 / SKYBAR, 13-106, Slipper Chair	945.00	5,670.00T
1	Please Note	PLEASE MAKE SURE ALL INFORMATION INCLUDED IN THIS PROFORMA INVOICE IS CORRECT. ***TO INSURE THERE IS NO DELAY IN MEETING THE REQUIRED DELIVERY DATE, PLEASE PROVIDE THE FOLLOWING NO LATER THAN THE DATES INDICATED BELOW.	0.00	0.00

We appreciate your business!

Subtotal	
Sales Tax (0.0%)	
Total	

(30)

LILY JACK

15401 S. Figueroa St..
Gardena, CA 90248
PH (310) 965-1993 / FX (310) 538-0955

Proforma Invoice

P.O. No.	Date	S.O. No.
CUY-430	3/3/2016	S9857

Name / Address
The County of Cuyahoga c/o Bray Whaler International 14275 Midway Road, Ste 145 Addison, TX 75001 T: 972-866-0800

Ship To
Call Beltmann Integrate Logistics Attn: Dan Kelly T: 630-576-5053 E: dan.kelly@beltmann.com

Resale #	

Terms	Lead Time	Job	Ship Via	BY
50% DEP BBD	12 WEEKS	Cuyahoga Convention Ctr Hotel-PO#CUY-430	BELTMAN	GG / GM

QTY	Item	Description	Rate	Amount
		PLEASE NOTE THAT WE ARE CURRENTLY RUNNING A FULL 10-12 WEEK LEAD TIME FROM SHOP DRAWING APPROVALS AND/OR DEPOSIT RECEIPTS. DEPOSIT: ***03/17/2016 *** (10 BUSINESS DAYS) SHOP DRAWING APPROVAL: 5-7 BUSINESS DAYS FROM RECEIPT (IF APPLICABLE). FINISH APPROVAL: 5-7 BUSINESS DAYS FROM RECEIPT. COM: ***04/29/2016***(FOUR WEEKS BEFORE SHIP DATE). ALL PROPERLY TAGGED FABRIC (INDICATING CORRECT SIDE OF FABRIC WHICH IS TO BE APPLIED, CUSTOMER, SIDEMARK, P.O. #, ITEM #) TO THE FOLLOWING ADDRESS: 15401 S. FIGUEROA STREET GARDENA, CA 90248. PHONE NUMBER: (310) 965-1993/538-0955 FAX. THE ABOVE ITEMS MUST BE RECEIVED NO LATER THAN THE DATES SPECIFIED IN ORDER TO MEET YOUR REQUESTED DELIVERY DATE. ALL UNCLAIMED EXCESS COM'S/COL'S WILL BE DISCARDED AFTER 60 DAYS FROM SHIP DATE. LILY JACK WILL NOT BE HELD RESPONSIBLE FOR ANY UNCLAIMED REMNANTS. All COM/COL must meet UFAC-1, Purchasing Agent to provide certificate of compliance. Lily Jack cannot be held responsible for any delays or costs related to COM/COL purchased and shipped without UFAC-1 Certification.		

We appreciate your business!

Subtotal	
Sales Tax (0.0%)	
Total	

(30)

LILY JACK

15401 S. Figueroa St..
Gardena, CA 90248
PH (310) 965-1993 / FX (310) 538-0955

Proforma Invoice

P.O. No.	Date	S.O. No.
CUY-430	3/3/2016	S9857

Name / Address	Ship To
The County of Cuyahoga c/o Bray Whaler International 14275 Midway Road, Ste 145 Addison, TX 75001 T: 972-866-0800	Call Beltmann Integrate Logistics Attn: Dan Kelly T: 630-576-5053 E: dan.kelly@beltmann.com

Resale #	

Terms	Lead Time	Job	Ship Via	BY
50% DEP BBD	12 WEEKS	Cuyahoga Convention Ctr Hotel-PO#CUY-430	BELTMAN	GG / GM

QTY	Item	Description	Rate	Amount
1	FREIGHT CHARGES	**ALL FREIGHT CHARGES ARE THE RESPONSIBILITY OF THE PURCHASER OR CONSIGNEE (WHATEVER IS APPLICABLE)**	0.00	0.00T
1	FREIGHT DAMAGE	AS THE CLIENT, YOU ARE REQUIRED TO OPEN AND INSPECT LILY JACK PRODUCT WITHIN FORTY EIGHT (48) HOURS. IF THERE IS VISIBLE DAMAGE, IT MUST BE NOTED ON THE RECEIVER/BILL OF LADING. ANY CLAIMS FOR DAMAGE, CONCEALED OR OTHERWISE, MUST BE RECEIVED BY LILY JACK WITHIN TEN (10) DAYS AFTER RECEIPT OF PRODUCT OR YOUR CLAIM WILL BE DENIED. PHOTOGRAPH ANY VISIBLE DAMAGE TO PACKAGING MATERIALS BEFORE UNWRAPPING YOUR PRODUCT. ONCE THE PRODUCT IS UNWRAPPED, ANY VISIBLE DAMAGE MUST BE PHOTOGRAPHED AND DOCUMENTED. PLEASE MAKE SURE TO SAVE ANY AND ALL PACKAGING MATERIALS THAT ACCOMPANY YOUR SHIPMENT. THESE PACKAGING MATERIALS ARE INTEGRAL TO ANY CLAIMS THAT MIGHT NEED TO BE FILED WITH THE SHIPPING COMPANIES OR 3RD PARTY CARRIERS. ADDITIONALLY, YOU MUST RECEIVE WRITTEN AUTHORIZATION FROM LILY JACK PRIOR TO PERFORMING ANY REPAIRS ON DAMAGED PRODUCT. ANY CLAIMS FOR REPAIRS PERFORMED WITHOUT SUCH AUTHORIZATION WILL BE DENIED.	0.00	0.00

We appreciate your business!

Subtotal	$5,670.00
Sales Tax (0.0%)	$0.00
Total	$5,670.00

31

BRENTANO, INC.
260 Holbrook Drive
Wheeling, Illinois 60090
847-657-8481 1-800-338-7210
FAX: 847-657-8641

www.brentanofabrics.com

INVOICE

INVOICE NO.	DATE
140070	2/11/2016

Showroom Order Number: 16-A62324

SOLD TO:

The County of Cuyahoga c/o
Bray Whaler International Inc.
14275 Midway Rd. #145
Addison, TX 75001
Attn:

SHIP TO:

Contract Décor International
637 North Montello Street
Brockton, MA 02301
Attn: 508-587-7000

SPECIAL INSTRUCTION

Sidemark: CUYAHOGA CONVENTION CENTER HOTEL/BRAYWHALER P.O. CUY - 436 EXELNG, 04500A, COM DRAPERY SHEER (24)

Specifier: Anderson Miller - MI Bloomfield

CUSTOMER NO.	CUSTOMER P.O. NO.	DATE ENTERED	TERMS
48045	CUY-436	2/11/2016	Proforma
DATE SHIPPED	**SHIPPED VIA**	**F.O.B.**	**SALESMAN**
	THIRD PARTY	Wheeling, IL	DGO / 16-A62324

ORDERED	SHIPPED	B/O	UNIT		DESCRIPTION	UNIT PRICE	AMOUNT
24.00	0.00	0.00	Yd	6010-03	Gossamer-Foggy Grey	75.00	1,800.00
PLEASE CONTACT BELTMANN - DAN KELLY 630-576-2053 FOR SHIPPING.							
							0.00
							0.00

*** International shipment: Duty, Tax and Brokerage fee are additional.**

SHIPPING AND HANDLING	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	1,800.00

NO RETURNS ACCEPTED AFTER FABRIC HAS BEEN CUT.
NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

ORIGINAL

32

tri|kes

11123 Shady Trail, Dallas, TX 75229
800 200 8120 tel 800 430 8120 fax
tri-kes.com

PRO FORMA INVOICE

Sales Order No. O0488412

Order Type Direct from Vendor

Customer ID 086967

Entered By TORI

BILL TO:	SHIP TO:
The County of Cuyahoga c/o Bray Whaler Int'l., Inc. 14275 Midway Rd., Suite 145 ADDISON, TX 75001	Surface Materials 6655 Parkland Blvd. Solon, OH 44139

Fax: (303) 689-0700 Job: Cuyahoga Conven. Center Hotel

Notes: ******NEEDED ONSITE 2/29/16*******

ORDER DATE	TERMS	SHIP VIA	ORDERED BY	SALES PERSON	CUSTOMER P.O. NO.
2/12/2016	Prepay PLUS Past Due	rd Pty UPS Ground on E7725	Shannon McGary	11007	CUY-438

PART NUMBER	QUANTITY	UNITS	UNIT PRICE	PLANNED SHIP DATE	EXTENDED PRICE
BX4515	120	YD	9.50		1,140.00

Grey Enterprise, Touchstone

Notes: MUST BE SIDEMARKED:
Cuyahoga Convention Center Hotel/BrayWhaler P.O. CUY - 438
LOBBY, WC-02-03, WC - Corridor Tile Accent

Send CFA to:
Anderson Miller LTD, Attn: Dana Irvine, 36700 Woodward AVE, Suite 103, Bloomfield Hills, MI 48304, (PH) 248.647.9690, (E)dirvine@andersonmiller.com

Shipping & Handling Charges

NTFREIGHT UPS Ground 92.23

This is a Pro forma Invoice.
Please order carefully. Some items ordered may be non-cancelable and/or non-returnable.The features that make vinyl wallcovering cleanable and durable also render it very low in permeability. Vinyl wallcovering products should not be installed on walls that contain excessive moisture or are subject to moisture infiltration. More permeable products should be considered for use under such conditions.

Please note that **Freight Charges are not included or are estimates** as shown unless specifically stated.

Sales Total	1,140.00	
Total Misc. Charges		
Shipping & Handling	92.23	
Sales Tax	0.00	
	1,232.23	
Less Deposit Received	0.00	
TOTAL	1,232.23	USD

33

Order Invoice

Jane Hamley Wells

213 West Institute Place, Suite 707
Chicago, Illinois 60610
773.227.4988 telephone
773.227.4986 facsimile
www.janehamleywells.com

Date	Order #
2/15/2016	1862

FEIN: 32-0061474

Bill To	Ship To
The County of Cuyahoga c/o Bray Whaler Intl., Inc. - Texas ATTN: Shannon McGary-972.866.0800 x312 14275 Midway Rd., Suite 145 Addison TX 75001 United States	Freight By Others: Beltmann Contact: Dan Kelly 630-576-5053 Pick up at Ridol Warehouse: 6801 W 66th Pl, Chicago IL 60638 United States

Terms	PO #	JHW Rep	Ship Via	Sales Partner
50% Dep, Balance prior to Ship	CUY-449	House Account	Pick up from Wareh...	House Account--Janet

Sales Rep	Ship Date	FOB	Project	Notes/Special Requests
		Chicago	Anderson Miller/Bray	Request delivery by April 15, 2016

Vendor code	Item	Description	TAG-S/M	QTY	Unit $	Amount
		Please note that prices quoted here are the TRADE COMMERCIAL NET PRICES Notes: 2/15/16 PO received Please note your order will not be considered complete until we receive the following items: 1)50% deposit needed & Copy of projects tax exempt stat 2) Architect to select a RAL paint color for the finish & approve of tear sheet submittal				
43-115 GL	GAS table, small, gloss	43-115/ GAS stool/table, small, gloss 24.0 diam. x 18.1h inches MATERIALS: Wood Specify lacquer color: Red Gloss, TBD * Architect to select color from RAL Classic colors Factory to provide: commercial quality, non-rusting glides/levelers suitable for carpet / hard surfaces Please note that our terms call for a fifty (50) percent deposit. A copy of your State RE-SELLER Certificate is required prior to an order being accepted. Production does not commence until deposit is received. Any estimated lead time quoted begins from receipt of deposit and not from receipt of PO. Estimated lead time: 9 - 12 weeks (excluding seasonal holidays), unless other arrangements have been made and agreed upon. Special orders or Custom items may require additional production time. Please confirm at	TAG: Hilton Cleveland Downtown Cuyahoga Convention Cntr Hotel PO: BrayWhaler CUY-449 Location: Suite A Item: #86-204; Rockstar - side table - living	1	852.00	852.00

(33)

Order Invoice

Jane Hamley Wells

213 West Institute Place, Suite 707
Chicago, Illinois 60610
773.227.4988 telephone
773.227.4986 facsimile
www.janehamleywells.com

Date	Order #
2/15/2016	1862

FEIN: 32-0061474

Vendor code	Item	Description	TAG-S/M	QTY	Unit $	Amount
		time of deposit. Shipping charges are additional and due prior to release from JHW Warehouse. Client may make own shipping arrangements. Warehouse cartoning/handling charges will still apply. Shipping charges shown here are for estimation purposes only. Actual shipping charges for this order will be billed to your final invoice and may differ from the estimate. Order ships FOB-CHICAGO.				

We look forward to working with you!	Subtotal Shipping / Handling (Pick up from Warehouse) Total	852.00 0.00 $852.00

(33)

Submittal for: Cuyahoga Convention Cntr Hotel
PO: BrayWhaler CUY-449
Location: Suite A
Item: #86-204; Rockstar - side table - living
43-115/ GAS stool/table, small, gloss
24.0 diam. x 18.1h inches
MATERIALS: Wood
Specified lacquer color: Red Gloss, TBD
*** Architect to select color from RAL Classic colors ***
View paint colors @ http://www.ralcolor.com/

GAS DESIGN BY ZIRU FOR JANE HAMLEY WELLS

1 TABLE/STOOL – LARGE	
DIMENSIONS (IN)	38.2Ø X 13.8H
ITEM NUMBER	43-117/LACQUERED
	43-120/UPHOLSTERED
FABRIC	2 yards
MATERIALS	Wood, upholstery

2 TABLE/STOOL – MEDIUM	
DIMENSIONS (IN)	22.8Ø X 13.8H
ITEM NUMBER	43-116/LACQUERED
	43-119/UPHOLSTERED
FABRIC	1.5 yards
MATERIALS	Wood, upholstery

3 TABLE/STOOL – SMALL	
DIMENSIONS (IN)	15.0Ø X 18.1H
ITEM NUMBER	43-115/LACQUERED
	43-118/UPHOLSTERED
FABRIC	1.5 yards
MATERIALS	Wood

Ziru reserves the right to make minor design changes and to discontinue furniture items, materials and/or colors without notice. Printed colors cannot be guaranteed for accuracy.

Specify lacquer finish: Matte or gloss in RAL Classic colors
Fabric options: C.O.M., C.O.L. or graded fabrics available.
View color swatches under Information.

View paint colors @ http://www.ralcolor.com/

Jane Hamley Wells

773 227 4988 telephone
773 227 4986 facsimile
www.janehamleywells.com
info@janehamleywells.com

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Mitchell Gold
+Bob Williams | hotel & textiles

Pro Forma Invoice

Bill To	THE COUNTY OF CUYAHOGA	Ship to	TBD		**Forward Deposit to:**
Address 1	C/O BRAY WHALER INTL, INC	Address 1			**Mitchell Gold + Bob Williams**
Address 2	14275 MIDWAY RD, SUITE 145	Address 2			**Attn: Contract Department**
City, St, Zip	ADdISON, TX 75001	City, St, Zip			**135 One Comfortable Place**
					Taylorsville, NC 28681
PO Number	056I-0002-R01	**Terms**	50/50	**PO Order Date** 2/16/2016	**Phone: 828.632.9200**
Acct Manager	LOUIS PECORA	**Ship Via:**	THIRD PARTY	**Final Date**	**Fax: 828.632.2693**
FOB	Taylorsville, NC	**Contact For shipping**			nicole.rodden@mgbwhome.com

Qty	Style #	Poly	Fin	Nail	Caster	Style Name	Fabric Description	Fabric #	Grd	Comments	Tag / SM	Price	Total
1	10942-CTB					ROCKWELL CONSOLE TABLE						$657.00	$657.00
													$0.00
													$0.00
													$0.00
													$0.00
													$0.00
													$0.00
													$0.00
													$0.00
													$0.00
													$0.00

Lead time on **Inline** uph orders is 5 weeks from receipt of deposit, submittal approval and all COM/COL	Subtotal	$657.00
Lead time on **Custom** uph orders is 13-15 wks from receipt PO and approved shop receipt (COM must arrive within 6 wks after PO and shop approval	Freight Charges	3RD PARTY
No order will be scheduled for production until all COL/COM is received unless authorized to split ship	Tax (if applicable)	Exempt
Transit time is not included in lead time listed	Carton charges	
Freight charges are subject to change due to increase in fuel	Total Due	$657.00
Please advise as to the status and estimated receipt date of any COM		
Any order shipping to a residential address will have an estimated transit time of 7-21 business days	Balance due prior Shipping	**$657.00**
Availability of product is not be guaranteed until 50% deposit is received for upholstered items		

Notes: Payments should be forwarded to the address referenced above for processing. If you have any questions regarding this proforma please contact Amber Dellinger, Contract Accounts Manager.

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Crate&Barrel

Corporate Sales
1860 West Jefferson Avenue
Naperville, Illinois 60540
Telephone: (800)717-1112
Facsimile: (630)527-1016

PROFORMA INVOICE

Order Nbr : 70032890
Order Date : 02/22/2016
Printed On : 02/22/2016

Bill to:

SHANNON MCGARY
THE COUNTY OF CUYAHOGA
14275 MIDWAY RD
STE 145
ADDISON TX 75001-3616 USA

Sold to:

SHANNON MCGARY
BRAY WHALER
14275 MIDWAY RD
STE 145
ADDISON TX 75001-3616 USA

Terms : PRE-PAID
Cust PO/Ref : CUY-454

Quantity	Description	Unit Price	Amount
26	644090 COLUMN PEDESTAL GREY TALL	$189.05	$4,915.30

ETA of table is late March. Cannot guarantee delivery by 4-1-16.
Table is designed and tested for residential use only.
Pre-payment is required.

SubTotal:	$4,915.30
Shipping and Handling:	$299.00
Tax:	$417.14
Total Due:	$5,631.44

50

JANUS et Cie

INVOICE

12310 GREENSTONE AVENUE
SANTA FE SPRINGS, CA 90670

TEL 614-266-8279
FAX 614-388-5838
WWW.JANUSETCIE.COM

INVOICE NUMBER: 1198682
DATE: 02/12/2016
SPECIFIER ANDERSONM1
Purchase Order CUY-455

PROJECT INFORMATION

Project: Hilton Cleveland
Salesperson: Peter Baum
Salesperson Tel:
Account Coordinator: Alexandria Davis
Account Coordinator Tel: 713-892-5389

QUOTE TO / SPECIFIER

Anderson Miller, Ltd. (MI)
36700 Woodward Avenue
Suite 103
Bloomfield Hills MI 48304

Contact: Tricia King
Phone: (248) 647-9690 Fax: (248) 647-9815
Email: tking@andersonmiller.com

BILL TO

The County of Cuyahoga
c/o Bray Whaler Intl., Inc
14275 Midway Rd.
Dallas TX 75001
Terms: 50% DEPOSIT/BAL B4 SHIPPING

Contact: Shannon McGary
Phone: 972-866-0800
Email: shannon.mcgary@braywhaler.com

SHIPPING ADDRESS

BELTMANN INTEGRATED LOGISTICS
WILL CALL PICKUP
JANUS et Cie Production Facility
Santa Fe Springs CA 90670
Side Mark: Fitness Center

Contact: Dan Kelly
Phone: 630-576-5053
Email: dan.kelly@beltmann.com

PRODUCT DESCRIPTION	QTY	PRICE	TOTAL
NARROWS BENCH 2 SEAT/BRONZE 733-80-321-40-00 W 50" (127cm) . D 16 1/4" (41cm) . H 17 3/4" (45cm) . OAH 19" (48cm) . Frame: Powder Coated Aluminum/ JANUSfiber Qty (18) in stock 2/12/16 TAG: Cuyahoga Convention Center Hotel/Bray Whaler PO CUY-455 FITNESS 11-100 Shower Bench Net Weight: 21 lbs Gross Weight: 26 lbs	2	$741.50	$1,483.00
NARROWS CONSOLE TABLE LONG/BRONZE 733-80-542-40-00 L 60 1/4" (153cm) . W 16 1/4" (41cm) . H 29 1/2" (75cm) . Frame: Powder Coated Aluminum/ JANUSfiber Qty (5) in stock 2/12/16 TAG: Cuyahoga Convention Center Hotel/Bray Whaler PO CUY-455 FITNESS 11-200 Entry Console Net Weight: 29 lbs Gross Weight: 35 lbs	1	$878.00	$878.00

2,361.00
+ 19,685.25
22,046.25

JANUS et Cie

(36)

12310 GREENSTONE AVENUE
SANTA FE SPRINGS, , CA
90670
TEL 614-266-8279
FAX 614-388-5838
WWW.JANUSETCIE.COM

INVOICE

QUOTE NUMBER: 1198682
DATE: 02/12/2016
SPECIFIER ANDERSONM1

TOTAL

SUBTOTAL	$2,361.00
Freight:	
Tax:	
Total:	$2,361.00
Deposit Total:	$1,180.50

REMARKS

Please send all payments to our billing address: JANUS et Cie, 12310 Greenstone Avenue, Santa Fe Springs, CA 90670.

Lead times are not guaranteed and can change daily. Lead times begin upon receipt of deposit check. Arrival of stock into Los Angeles is subject to change if there is a container delay.

Freight to be determined based upon final destination, ship-to address, # of shipments, and chosen shipping method. Packing charges may apply. No returns accepted. Pricing is valid for 60 days from date of quote.

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JANUS et Cie

12310 GREENSTONE AVENUE
SANTA FE SPRINGS, CA 90670

TEL 614-266-8279
FAX 614-388-5838
WWW.JANUSETCIE.COM

INVOICE

INVOICE NUMBER: 1175547B
DATE: 02/15/2016
SPECIFIER ANDERSONM1
Purchase Order CUY-456

PROJECT INFORMATION

Project: Hilton Cleveland
Salesperson: Peter Baum
Salesperson Tel:
Account Coordinator: Darlene Carrillo
Account Coordinator Tel: 310-601-2935

QUOTE TO / SPECIFIER

Anderson Miller, Ltd. (MI)
36700 Woodward Avenue
Suite 103
Bloomfield Hills MI 48304

Contact: Tricia King
Phone: (248) 647-9690 Fax: (248) 647-9815
Email: tking@andersonmiller.com

BILL TO

The County of Cuyahoga
c/o Bray Whaler Intl., Inc
14275 Midway Rd.
Dallas TX 75001
Terms: 50% DEPOSIT/BAL B4 SHIPPING

Contact: Shannon McGary
Phone: 972-866-0800
Email: shannon.mcgary@braywhaler.com

SHIPPING ADDRESS

BELTMANN INTEGRATED LOGISTICS
WILL CALL PICKUP
JANUS et Cie Production Facility
Santa Fe Springs CA 90670
Side Mark: Hilton Cleveland: Pool

Contact: Dan Kelly
Phone: 630-576-5053
Email: dan.kelly@beltmann.com

PRODUCT DESCRIPTION	QTY	PRICE	TOTAL
QUINTA WOVEN ADJ LOUNGE CHAIR - BRONZE 733-05-115-23-40 W 26 1/4" (67cm) . D 34 1/4" (87cm) . H 40" (102cm) . SH 16 1/2" (42cm) . AH 23 1/4" (59cm) . Frame: Powder Coated Aluminum/ Seat & Back: JANUSfiber/ 3 Positions, Does Not Lay Flat Qty (5) in stock 2/15/16 TAG: Cuyahoga Convention Center/ Bray Whaler PO CUY-456 POOL 12-100, Adjustable Lounge Chair Net Weight: 20 lbs Gross Weight: 25 lbs	5	$760.00	$3,800.00
CU QUINTA WV ADJ LOUNGE CHAIR/BRONZE/1" S&B 833-05-115-51-97 Cushion Code: AC1 1" Channeled Cushion/No Welt/HR Foam with Dacron Wrap Frame Finish: Bronze Fiber Velcro Ties Included Specifications: COM: Opuzen: Elisa/Sky 4882-1700 55" W no repeat Reticulated TAG: Cuyahoga Convention Center/ Bray Whaler PO CUY-456 POOL 12-100, Adjustable Lounge Chair	5	$374.25	$1,871.25

(36)

JANUS et Cie

12310 GREENSTONE AVENUE
SANTA FE SPRINGS, , CA
90670
TEL 614-266-8279
FAX 614-388-5838
WWW.JANUSETCIE.COM

INVOICE

INVOICE NUMBER: 1175547B
DATE: 02/15/2016
SPECIFIER ANDERSONM1

PRODUCT DESCRIPTION	QTY	PRICE	TOTAL
QUINTA WOVEN OTTOMAN/TABLE - BRONZE 733-05-681-23-40 W 27 1/2" (70cm) . D 19 3/4" (50cm) . H 15 3/4" (40cm) . Frame: Electrostatic Powder Coated Aluminum / Seat: JANUSfiber Qty (13) in stock 2/15/16 TAG: Cuyahoga Convention Center/ Bray Whaler PO CUY-456 POOL 12-101, Ottoman Net Weight: 10 lbs Gross Weight: 14 lbs	3	$257.50	$772.50
CU QUINTA OTTOMAN - BRONZE/SEAT 833-05-681-70-97 Cushion Code: AC2 1" Channeled Pad / No Welt / Foam with Dacron Wrap Frame Finish: Bronze Fiber Velcro Strap Included **Weatherskin Fabrics Not Reccomended** Specifications: COM: Opuzen: Elisa/Sky 4882-1700 55" W no repeat Reticulated TAG: Cuyahoga Convention Center/ Bray Whaler PO CUY-456 POOL 12-101, Ottoman	3	$165.00	$495.00
QUINTA WOVEN LOUNGE ARMCHAIR - BRONZE 733-05-111-23-40 W 28" (71cm) . D 27" (69cm) . H 32 1/2" (83cm) . SH 17 1/4" (44cm) . AH 25 1/2" (65cm) . Frame: Electrostatic Powder Coated Aluminum / Seat & Back: JANUSfiber Qty (48) in stock 2/15/16 TAG: Cuyahoga Convention Center/ Bray Whaler PO CUY-456 POOL 12-102, Lounge Chair Net Weight: 22 lbs Gross Weight: 27 lbs	10	$617.50	$6,175.00

(36)

J A N U S et Cie

12310 GREENSTONE AVENUE
SANTA FE SPRINGS, , CA
90670
TEL 614-266-8279
FAX 614-388-5838
WWW.JANUSETCIE.COM

INVOICE

INVOICE NUMBER: 1175547B
DATE: 02/15/2016
SPECIFIER ANDERSONM1

PRODUCT DESCRIPTION	QTY	PRICE	TOTAL
CU QUINTA WV LOUNGE AC/BRONZE/S&B 833-05-111-50-97 Cushion Code: AC2 1" Channeled Pad / No Welt / Foam with Dacron Wrap Frame Finish: Bronze Fiber Velcro Strap Included	10	$222.75	$2,227.50
Weatherskin Fabrics Not Reccomended Specifications: COM: Opuzen: Elisa/Sky 4882-1700 55"W no repeat Reticulated TAG: Cuyahoga Convention Center/ Bray Whaler PO CUY-456 POOL 12-102, Lounge Chair			
NARROWS BENCH 3 SEAT /BRONZE 733-80-331-40-00 W 69" (175cm) . D 16 1/4" (41cm) . H 17 3/4" (45cm) . OAH 19" (48cm) . Frame: Powder Coated Aluminum/ JANUSfiber Qty (13) in stock 2/15/16 TAG: Cuyahoga Convention Center/ Bray Whaler PO CUY-456 POOL 12-103, Bench Net Weight: 28 lbs Gross Weight: 35 lbs	2	$832.00	$1,664.00
DITTO SIDE TABLE - WHITE 640-92-891-01-01 Top: L 12" (31cm) . W 12" (31cm)/Base L 16" (41cm) . W 16" (41cm) . H 16" (41cm) JANUSstone/Weight: 11 kg / 24.25 lbs (8) Currently in stock. TAG: Cuyahoga Convention Center/ Bray Whaler PO CUY-456 POOL 12-200, Side Table Net Weight: 24.25 lbs Gross Weight: 46.5 lbs	8	$335.00	$2,680.00
MISCELLANEOUS MISC MANUFACTURER DETAILS	1	$.00	$.00

Quinta cushions are channeled, no zippers. For the chairs and lounge chairs, these have a pocket on the top, these are non-reversible.
The glides on the Quinta Lounge chair and Ottoman are made from nylon and will not rust. There is one screw that hold the glides in place it is made from stainless steel and could possibly rust.

(36)

JANUS et Cie

12310 GREENSTONE AVENUE
SANTA FE SPRINGS, , CA
90670
TEL 614-266-8279
FAX 614-388-5838
WWW.JANUSETCIE.COM

INVOICE

INVOICE NUMBER: 1175547B
DATE: 02/15/2016
SPECIFIER ANDERSONM1

PRODUCT DESCRIPTION	QTY	PRICE	TOTAL

TOTAL	
SUBTOTAL	$19,685.25
Freight:	
Tax 9%:	$1,771.67
Total:	$21,456.92
Deposit Total:	$9,842.62

REMARKS

If you have any questions, please contact your sales representative Pete Baum at Tel: 614.266.8279 Fax: 614.388.5838 Email: PBaum@JANUSetCie.com

Please send all payments to our billing address: JANUS et Cie, 12310 Greenstone Avenue, Santa Fe Springs, CA 90670.

Lead times are not guaranteed and can change daily. Lead times begin upon receipt of deposit check. Arrival of stock into Los Angeles is subject to change if there is a container delay.

Freight to be determined based upon final destination, ship-to address, # of shipments, and chosen shipping method. Packing charges may apply. No returns accepted. Pricing is valid for 60 days from date of quote.

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Invoice

o p u z e n
5788 Venice Blvd
Los Angeles, CA 90019
3235493489 Fax # 323 549.3494

Date	Pro Forma Inv...
2/24/2016	SO16-0533

Name / Address
The County of Cuyahoga c/o Bray Whaler 14275 Midway Rd, Ste 145 Addison, TX 75001

Ship To
Contract Décor International 637 North Montello St. Brockton, MA 02301 attn: Westin Philadelphia 508-587-7000

P.O. No.	Client	Sidemark	Rep	Due Date	Terms
CUY-457	AB: Bray Whaler	Cuyahoga Convention Center	AB	3/15/2016	PROFORMA

Item	Description	Qty	Rate	Amount
Elsa/ Sky	#4882-1700 Pattern: Elsa Color: Sky Width: 55" Content: 100% Polypropylene Passes NFPA 260 Stain treatment: By others FOB: CA Lead-time: Will advise S/M: Cuyahoga Convention Center/ Bray Whaler PO CUY-457/ Pool/ 12-100A/ COM @ Adj. Lounge Chair (10 yds); - Pool/ 12-101A/ COM @ Ottoman (3 yds); - Pool/ 12-102A/ COM @ Lounge Chair (20 yds)	33	89.00	2,937.00
FreightOut-CC	Shipping & Handling 3rd Party - Contact Beltman - Dan Kelly - 630-576-5053 Specifier: Anderson Miller LTD Rep: Anthony, Inc CFA Requested to Anderson Miller, Attn: Dana Irvine, 36700 Woodward Ave, Ste 103, Bloomfield Hills, MI 48304 Reference CFA Requested to Bray Whaler, attn: Danielle Kudlacek, 14275 Midway Rd, Ste 145, Addison, TX 75001	1	10.00	10.00

Thank you for your business.Olga

Web Site	E-mail
www.opuzen.com	info@opuzen.com

Subtotal	USD 2,947.00
Sales Tax (0.00)	USD 0.00
Total	USD 2,947.00

38

California's Finest
custom contract furniture

9622 BEVERLY RD
PICO RIVERA, CA 90660

Proforma Invoice

Date	S.O. No.
2/15/2016	590

Name/Address

Bray Whaler International
7936 East Arapahoe Court
Suite 1000
Centennial, CO 80112

Ship To

CALL BELTMANN LOGISTICS
DAN KELLY
630-576-5053
DAN.KELLY@BELTMANN.COM

P.O. No.	Terms	Ship Via	Project Mgr.	Lead Time	Project
CUY - 458	50% DEP/NET 30	BELTMANN	C. SILVA	6-8 WEEKS	Hilton Cleveland - Pub...

Item	Description	Ordered	Rate	Amount
02-200	02-200 Custom 38" DIA Coffee Table Dimensions: Overall: 38" DIA x 18" H Specifications: - Wood Frame: Walnut - Wood Finish: Stained to Match Sample S/M: CUYAHOGA CONVENTION CENTER HOTEL / BRAY WHALER P.O. CUY-458 / LOBBY / 02-200 / 38" COFFEE TABLE	2	1,200.00	2,400.00
02-201	02-201 Custom 32" DIA Coffee Table Dimensions: Overall: 32" DIA x 18" H Specifications: - Wood Frame: Walnut - Wood Finish: Stained to Match Sample S/M: CUYAHOGA CONVENTION CENTER HOTEL / BRAY WHALER P.O. CUY-458 / LOBBY / 02-201 / 32" COFFEE TABLE	3	1,150.00	3,450.00

Phone #	Fax #
(562) 908-8280	(562) 908-8246

Total

(38)

California's Finest custom contract furniture

9622 BEVERLY RD
PICO RIVERA, CA 90660

Proforma Invoice

Date	S.O. No.
2/15/2016	590

Name/Address

Bray Whaler International
7936 East Arapahoe Court
Suite 1000
Centennial, CO 80112

Ship To

CALL BELTMANN LOGISTICS
DAN KELLY
630-576-5053
DAN.KELLY@BELTMANN.COM

P.O. No.	Terms	Ship Via	Project Mgr.	Lead Time	Project
CUY - 458	50% DEP/NET 30	BELTMANN	C. SILVA	6-8 WEEKS	Hilton Cleveland - Pub...

Item	Description	Ordered	Rate	Amount
02-202	02-202 Custom 28" DIA Coffee Table Dimensions: Overall: 28" DIA x 18" H Specifications: - Wood Frame: Walnut - Wood Finish: Stained to Match Sample S/M: CUYAHOGA CONVENTION CENTER HOTEL / BRAY WHALER P.O. CUY-458 / LOBBY / 02-202 / 28" COFFEE TABLE	4	1,050.00	4,200.00

Phone #	Fax #
(562) 908-8280	(562) 908-8246

Total

(38)

California's Finest
custom cabinet furniture

9622 BEVERLY RD
PICO RIVERA, CA 90660

Proforma Invoice

Date	S.O. No.
2/15/2016	590

Name/Address

Bray Whaler International
7936 East Arapahoe Court
Suite 1000
Centennial, CO 80112

Ship To

CALL BELTMANN LOGISTICS
DAN KELLY
630-576-5053
DAN.KELLY@BELTMANN.COM

P.O. No.	Terms	Ship Via	Project Mgr.	Lead Time	Project
CUY - 458	50% DEP/NET 30	BELTMANN	C. SILVA	6-8 WEEKS	Hilton Cleveland - Pub...

Item	Description	Ordered	Rate	Amount
	PLEASE REVIEW ALL INFORMATION ON THIS SALES ORDER IS CORRECT. **TO ENSURE THE REQUIRED DELIVERY DATE IS MET, PLEASE PROVIDE THE FOLLOWING NO LATER THAN THE DATES INDICATED BELOW. WE ARE CURRENTLY RUNNING A FULL 6 - 8 WEEKS FROM SHOP DRAWING APPROVALS AND OR/DEPOSIT RECEIPTS (UNLESS OTHERWISE NOTED). DEPOSIT:** $5,025.00 ** (7 BUSINESS DAYS) SHOP DRAWING APPROVAL(S): 3 BUSINESS DAYS FROM RECEIPT. FINISH APPROVAL: 7 BUSINESS DAYS FROM RECEIPT. COM: *** N/A *** ALL PROPERLY TAGGED FABRIC (INDICATING CORRECT SIDE OF FABRIC WHICH IS TO BE APPLIED), CUSTOMER, SIDEMARK, P.O. #; ITEM #) TO THE FOLLOWING ADDRESS: 9622 BEVERLY ROAD, PICO RIVERA, CA 90660. PHONE NUMBER: (562) 908-8280 / 908-9246 FAX. THE ABOVE ITEMS MUST BE RECEIVED NO LATER THAN THE DATES SPECIFIED IN ORDER TO MEET YOUR REQUESTED DELIVERY DATE.			

Phone #	Fax #
(562) 908-8280	(562) 908-8246

Total	$10,050.00

BERNHARDT | design

☐ **PROFORMA**

INVOICE

INV. NO.	SERIES	DATE
NSCUY	1	2/20/16

SOLD TO:

The County of Cuyahoga c/o Bray Whaler Intl
14275 Midway Rd. Ste 145
Addison, TX 75001

SHIP TO:

TBD

DELIVERY ADDRESS IS REQUIRED TO BE A WAREHOUSE WITH A DOCK

SHIP VIA: Beltmann Intergrated Logistics-dan.kelly@beltmann.com

SHIP WITH ACK. NO:

NETCASH FROM DATE OF INVOICE
FOB FACTORY - NO ANTICIPATION ALLOWED

O. M.	ROUTE	SLMN	SALESPERSON	CUSTOMER ORDER NO.	ACK. NUMBER	CUSTOMER ACCT. NO.
		522	Bonnie Bobich	CUY-460		070392

Qty	ITEM	FINISH	Description	PRICE	TOTAL
2	BA189XX	861	Area 18x18 Occasional Table	$706.50	$1,413.00

Tag:Cuyahoga Convention Center Hotel/Bray Whaler CUY-460
3rd Party Frt Beltmann Integrated Logistics
Total $1,413.00

ATTENTION PROFORMA CLIENTS:

PRODUCT IS NOT IN PRODUCTION OR RESERVED UNTIL ALL COM FABRICS, FULL PAYMENT NOTING INVOICE NUMBER, RE-SALE OR USE TAX CERTIFICATE, & SIGNED PROFORMA ARE RECEIVED.

ALL ORDERS WILL SHIP VIA BERNHARDT PREFERRED CARRIERS UNLESS 3RD PARTY BILLING OR COLLECT SHIPMENT ARE SPECIFICALLY REQUESTED.

Accepted and agreed by: _____ **Date:** _____

Customer accepts the Bernhardt Design standard Terms & Conditions, which are available at in lieu of all other terms and conditions. No other terms and/or conditions apply to this order.

www.bernhardtdesign.com/pdf/pricelists/CasegoodTerms_010113.pdf

www.bernhardtdesign.com/pdf/pricelists/SeatingTerms_082815.pdf

REMIT TO:
For CHECKS REMIT TO:
Bernhardt Furniture Company
Attn: Accounting Department
12197 Collection Center Drive
Chicago, IL 60693
PLEASE MARK "ALL"
PAYMENTS WITH ABOVE REFERENCED INVOICE NUMBER

FOR WIRE OR ELECTRONIC
Bernhardt Furniture Company
Wells Fargo Bank NA
301 South Tryon Street
Charlotte, NC 28288
Routing #121000248
Account # 2000024866435
SWIFT CODE: WFBIUS6S

40

DESIGNER'S FURNITURE MFG.
5821 WESTVIEW DR
HOUSTON, TX 77055-5415
713-973-0315

Date	Invoice #
2/16/2016	9017
E-mail	
DFMFURNITURE@AOL.COM	

Visit our Web Site	
WWW.DESIGNERSFURNITUREMFG.COM	

C/O BRAY WHALER INTL. INC.
14275 Midway Rd # 145
Addison, TX 75001
ATT: SHANNON MCGARY

YOUR CLIENT
CUYAHOGA CONV C...

Our Work Order #	Terms	YOUR PO#
2016-048	Net 10	CUY-461

Quantity	Description	Rate	Amount
	WE INVOICE YOU FOR THE FOLLOWING 50% DEPOSIT:		
2	02-205 - LIBRARY END TABLE (LOBBY) 010 @ $1075.00 EACH	537.50	1,075.00
2	04-203 - ROUND SIDE TABLE (EXELNG) 010 @ $1075.00 EACH	537.50	1,075.00

	Total	$2,150.00
This invoice indicates your order is complete or will soon be complete. Our terms are CBD We encourage you to inspect the pieces before pick up for delivery. We are not responsible for returns for any quality, omissions, or error issues. Thank You.	**Payments/Credits**	$0.00
	Balance Due	$2,150.00

41

Composition Hospitality
15780 El Prado Road
Chino, CA 91708 US
(909) 548-8588
service@compositionhospitality.com
www.CompositionHospitality.com

COMPOSITION
HOSPITALITY

INVOICE

BILL TO
The County of Cuyahoga
c/o Bray Whaler International
14275 Midway Road, Suite 145
Addison, TX 75001 USA
972-866-0800
Shannon McGary

SHIP TO
Contact Dan @ Beltmann
Dan Kelly 630-579-5053
Dan.Kelly@Beltmann.com

INVOICE # 1209
DATE 02/15/2016
DUE DATE 02/15/2016
TERMS 50% Deposit / Cash Before Delivery

SHIP DATE	SHIP VIA	PROJECT	PURCHASE ORDER
04/25/2016	Third Party	Cuyahoga Convention Ctr-Lobby	CUY-462

SPECIFICATION	QTY	PRICE	TOTAL
Table 02-206 Large Offering Table @ Lobby 72"Dia x 34"H Stone Top: Silver Wave Metal Base Finish: Polished Stainless Steel	1	7,070.00	7,070.00
Table 02-207 Small Offering Table @ Lobby 60"Dia x 29"H Stone top: Silver Wave Metal Base Finish: Polished Stainless Steel	1	6,815.00	6,815.00
TERMS 50% Deposit - Balance CBD FOB: Chino, CA Lead Time: 8-10 Weeks from Approvals	1	0.00	0.00

Cuyahoga Convention Ctr-Lobby

BALANCE DUE $13,885.00

Nucraft 6022214_1 - CUY

Reference quote number on purchase order and include finish selections to facilitate order processing. Orders may be submitted online to: orders@Nucraft.com
Contact Nucraft customer service for information on current lead times. Lead time varies based on complexity, project size or product type.
Special orders requiring shop drawings or special finishes will not be scheduled for manufacturing without customer approval.
Custom Veneer Finishes: 10% upcharge per item, per finish. Do not add upcharge to non-wood items (example:casters, ganging connectors).
Note: Discontinued finishes for metal colors and veneer finishes will incur a 10% upcharge.
Minimum Freight Charge: For orders below $2,000 net, a minimum freight charge of $260 net will apply.
Freight terms: For orders over $2,000 net, shipping charges are prepaid within the continental U.S. with pricing based on normal ground transportation.

Ite	Cat	Part Number	Part Description	Qty	List (USD)	Ext List (USD)
1	NUF	SPECIAL TETC-9642-42-PW	Tesano, Rectangle Standing Height Conference Table, 96"L x 42"W x *34"H, Plank Veneer, (two bases)	2	$ 9,071.00	$ 18,142.00
			SPC. 34" HEIGHT			
		-3800C	PLANK VENEER: Natural Walnut			
		-MT	SHEEN: Matte (recommended)			
		Metal Accents:	Clear Anodized Aluminum			
		***Please Note:	Pricing is based upon an order quantity of (2) identical tables.			
			Grand Total			**$ 18,142.00**

43

California's Finest
Custom Contract Furniture

9622 BEVERLY RD
PICO RIVERA, CA 90660

Proforma Invoice

Date	S.O. No.
2/15/2016	591

Name/Address

Bray Whaler International
7936 East Arapahoe Court
Suite 1000
Centennial, CO 80112

Ship To

CALL BELTMANN LOGISTICS
DAN KELLY 530-576-5053
DAN.KELLY@BELTMANN.COM

P.O. No.	Terms	Ship Via	Project Mgr.	Lead Time	Project
CUY - 464	50% DEP/NET 30	BELTMANN	C. SILVA	6-8 WEEKS	Hilton Cleveland - Pub...

Item	Description	Ordered	Rate	Amount
03-200	03-200 Custom Feature Table Dimensions: Overall: 10'-0" L x 3'-6" D x 34" H Specifications: - Wood Top: Walnut - Wood Finish: Stained to Match Sample - Metal Legs: Cold Roll Steel - Metal Finish: Plated Dark Bronze S/M: CUYAHOGA CENTER HOTEL / BRAY WHALER P.O. CUY-464 / RESTRNT / 03-200 - FEATURE TABLE	1	4,400.00	4,400.00

Phone #	Fax #	Total
(562) 908-8280	(562) 908-8246	

(43)

California's Finest custom residential furniture

9622 BEVERLY RD
PICO RIVERA, CA 90660

Proforma Invoice

Date	S.O. No.
2/15/2016	591

Name/Address

Bray Whaler International
7936 East Arapahoe Court
Suite 1000
Centennial, CO 80112

Ship To

CALL BELTMANN LOGISTICS
DAN KELLY 530-576-5053
DAN.KELLY@BELTMANN.COM

P.O. No.	Terms	Ship Via	Project Mgr.	Lead Time	Project
CUY - 464	50% DEP/NET 30	BELTMANN	C. SILVA	6-8 WEEKS	Hilton Cleveland - Pub...

Item	Description	Ordered	Rate	Amount
	PLEASE REVIEW ALL INFORMATION ON THIS SALES ORDER IS CORRECT. **TO ENSURE THE REQUIRED DELIVERY DATE IS MET, PLEASE PROVIDE THE FOLLOWING NO LATER THAN THE DATES INDICATED BELOW. WE ARE CURRENTLY RUNNING A FULL 6 - 8 WEEKS FROM SHOP DRAWING APPROVALS AND OR/DEPOSIT RECEIPTS (UNLESS OTHERWISE NOTED). DEPOSIT:** $2,200.00 ** (7 BUSINESS DAYS) SHOP DRAWING APPROVAL(S): 3 BUSINESS DAYS FROM RECEIPT. FINISH APPROVAL: 7 BUSINESS DAYS FROM RECEIPT. COM: *** N/A *** ALL PROPERLY TAGGED FABRIC (INDICATING CORRECT SIDE OF FABRIC WHICH IS TO BE APPLIED), CUSTOMER, SIDEMARK, P.O. #; ITEM #) TO THE FOLLOWING ADDRESS: 9622 BEVERLY ROAD, PICO RIVERA, CA 90660. PHONE NUMBER: (562) 908-8280 / 908-9246 FAX. THE ABOVE ITEMS MUST BE RECEIVED NO LATER THAN THE DATES SPECIFIED IN ORDER TO MEET YOUR REQUESTED DELIVERY DATE.			

Phone #	Fax #
(562) 908-8280	(562) 908-8246

Total **$4,400.00**

44

WELLS INDUSTRIES
EL PASO, TX 79927
1284 HORIZON BLVD.

Ph 915-858-6400
Fax 915-858-6401
info@wellsind.com
www.wellsind.com

wells

Date	No.
2/18/2016	602048

PROFORMA INVOICE

Bill To	Ship To
THE COUNTY OF CUYAHOGA C/O BRAY WHALER INTL., INC. 14275 MIDWAY RD, SUITE 145 ADDISON, TX 75001	

Project Name	HILTON CLEVELAND CUYAHOGA CC				
P.O. No.	Ship Date	Ship Via	F O B	Rep	Terms
CUY-465	2/18/2016	THIRD PARTY	El Paso TX	RH	50% DEPOSIT

Item	Description	Quantity	Unit Price	Total
300-CUSTOM	04-200 RECTANGULAR COFFEE TABLE FINISH: STAINLESS STEEL TOP: CAPTURED WOOD	2	675.00	1,350.00
300-CUSTOM	04-201 SQUARE COFFEE TABLE FINISH: STAINLESS STEEL TOP: CAPTURED WOOD	1	1,180.00	1,180.00
300-CUSTOM	04-202 ROUND COCKTAIL TABLE FINISH: CHROME PLATE TOP: WHITE GIOIA MARBLE	2	885.00	1,770.00
300-CUSTOM	04-209 RECTANGULAR CONSOLE TABLE FINISH: STAINLESS STEEL TOP: CLEAR, TEMPERED GLASS	1	1,230.00	1,230.00

Please note: Wells Industries is only authorized to collect Sales Tax in the state of Texas. You are responsible for any applicable Sales Tax and Deliveries in Texas will be taxed at 8.25% unless a current Texas Sales and Use Tax Exemption certificate is provided.

Sales Tax (8.25%)	$0.00
Subtotal	$5,530.00
50% DEPOSIT:	$2,765.00

Wells Industries does not accept credit card payments. Please make checks payable to Wells Industries.

Contact your Wells Project Manager for ACH payment information.

If you have any questions on this invoice please contact terry@wellsind.com

Prompt payment is appreciated. Thank you for your business.

BERNHARDT | design

☐ **PROFORMA**

INVOICE

INV. NO.	SERIES	DATE
NSCUY	1	2/20/16

SOLD TO:

The County of Cuyahoga c/o Bray Whaler Intl
14275 Midway Rd. Ste 145
Addison, TX 75001

SHIP TO:

TBD

DELIVERY ADDRESS IS REQUIRED TO BE A WAREHOUSE WITH A DOCK

SHIP VIA: Beltmann Intergrated Logistics-dan.kelly@beltmann.com

SHIP WITH ACK. NO:

NET CASH FROM DATE OF INVOICE
FOB FACTORY - NO ANTICIPATION ALLOWED

O. M.	ROUTE	SLMN	SALESPERSON	CUSTOMER ORDER NO.	ACK. NUMBER	CUSTOMER ACCT. NO.
		522	Bonnie Bobich	CUY-466		070392

Qty	ITEM	FINISH	Description	PRICE	TOTAL
2	AL189XX	861	Linc Occasional Table	$1,061.00	$2,122.00
1	BA189XX	861	Area Occasional Table	$706.50	$706.50
	Tag:Cuyahoga Convention Center Hotel/Bray Whaler CUY-466				
			3rd Party Frt Beltmann Integrated Logistics		
			Total		$2,828.50

ATTENTION PROFORMA CLIENTS:

PRODUCT IS NOT IN PRODUCTION OR RESERVED UNTIL ALL COM FABRICS, FULL PAYMENT NOTING INVOICE NUMBER, RE-SALE OR USE TAX CERTIFICATE, & SIGNED PROFORMA ARE RECEIVED.

ALL ORDERS WILL SHIP VIA BERNHARDT PREFERRED CARRIERS UNLESS 3RD PARTY BILLING OR COLLECT SHIPMENT ARE SPECIFICALLY REQUESTED.

Accepted and agreed by: _____ **Date:** _____

Customer accepts the Bernhardt Design standard Terms & Conditions, which are available at in lieu of all other terms and conditions. No other terms and/or conditions apply to this order.

www.bernhardtdesign.com/pdf/pricelists/CasegoodTerms_010113.pdf

www.bernhardtdesign.com/pdf/pricelists/SeatingTerms_082815.pdf

REMIT TO:
For CHECKS REMIT TO:
Bernhardt Furniture Company
Attn: Accounting Department
12197 Collection Center Drive
Chicago, IL 60693
PLEASE MARK "ALL"
PAYMENTS WITH ABOVE REFERENCED INVOICE NUMBER

FOR WIRE OR ELECTRONIC
Bernhardt Furniture Company
Wells Fargo Bank NA
301 South Tryon Street
Charlotte, NC 28288
Routing #121000248
Account # 2000024866435
SWIFT CODE: WFBIUS6S

46

103 E. Elm St.
Fremont, MI.49412

dave.hrg@att.net

HINES
RESOURCE GROUP

Ph: 231-924-8933
Fax: 231-928-1121

jim.hines60@att.net

INVOICE # 160218

Company: Fuse

Date 2/18/16
PO # CUY-467-Executive Lounge Casegoods

Bill To:	Freght :
The County of Cuyahoga c/o Bray Whaler International Inc. 14275 Midway Rd, Suite 145 Addison, TX 75001 972-866-0800	Third Party Call Beltmann Integrated Logistics Dan Kelly 630-576-5053 dan.kelly@beltmann.com

ITEM	DESCRIPTION	QTY	Net Price	Total
2430REC	Table Top Natural Walnut Butcherblock 24"x 30"x 1.75" 1/8" round-over edge	16	$ 436.00	$ 6,976.00
JI3-22TP12	Frank Table Base 13" Top Plate 3" Column 22" X - Base 28.25" Dining Height Black Wrinkle Finish	16	$ 50.00	$ 800.00

NOTE: Sidemark Cuyahoga Convention Center Hotel / BrayWhaler P.O. CUY - 467
EXELNG, 04-205, Dinning Table 2 Top

Sub Total	$ 7,776.00
Freight	3rd party
Total	$ 7,776.00

Terms: 50% Deposit / Balance Due Prior To Shipping
Lead Time: 5 weeks from receipt of deposit
Order ships upon receipt of balance due.

REMIT TO: Hines Resource Group
103 E. Elm St.
Fremont, MI 49412

47

California's Finest custom wood furniture

9622 BEVERLY RD
PICO RIVERA, CA 90660

Proforma Invoice

Date	S.O. No.
2/15/2016	592

Name/Address

Bray Whaler International
7936 East Arapahoe Court
Suite 1000
Centennial, CO 80112

Ship To

CONTACT BELMANN
DAN KELLY 630-576-5053
DAN.KELLY@BELTMANN.COM

P.O. No.	Terms	Ship Via	Project Mgr.	Lead Time	Project
CUY - 468	50% DEP/NET 30	BELTMANN	C. SILVA	6-8 WEEKS	Hilton Cleveland - Pub...

Item	Description	Ordered	Rate	Amount
04-206	04-206 Custom Communal Table Dimensions: Overall: 108" L x 36" W x 34" H Specifications: - Wood Table: Walnut - Wood Finish: Stained to Match Sample - Metal Accent: Aluminum - Metal Finish: Clear Coat S/M: CUYAHOGA CONVENTION CENTER HOTEL / BRAY WHALER P.O. CUY - 468 / EXELNG / 04-206 / COMMUNAL TABLE	2	2,650.00	5,300.00
04-207	04-207 Custom Entry Console Dimensions: Overall: 8'-0" W x 24" D x 34" H Specifications: - Wood Console: Walnut - Wood Finish: Stained to Match Sample - Metal Grommets: Aluminum S/M: CUYAHOGA CONVENTION CENTER HOTEL / BRAY WHALER P.O. CUY - 468 / EXELNG / 04-207 / ENTRY CONSOLE	1	2,500.00	2,500.00

Phone #	Fax #
(562) 908-8280	(562) 908-8246

Total

(47)

California's Finest
modern contract furniture

9622 BEVERLY RD
PICO RIVERA, CA 90660

Proforma Invoice

Date	S.O. No.
2/15/2016	592

Name/Address

Bray Whaler International
7936 East Arapahoe Court
Suite 1000
Centennial, CO 80112

Ship To

CONTACT BELMANN
DAN KELLY 630-576-5053
DAN.KELLY@BELTMANN.COM

P.O. No.	Terms	Ship Via	Project Mgr.	Lead Time	Project
CUY - 468	50% DEP/NET 30	BELTMANN	C. SILVA	6-8 WEEKS	Hilton Cleveland - Pub...

Item	Description	Ordered	Rate	Amount
04-208	04-208 Custom Conference Table Dimensions: Overall: 72" DIA x 29.75" H; Table Top Thickness: 1.5" Specifications: - Wood Table: Walnut - Wood Finish: Stained to Match Sample S/M: CUYAHOGA CONVENTION CENTER HOTEL / BRAY WHALER P.O. CUY - 468 / EXELNG / 04-208 / CONFERENCE TABLE	1	3,900.00	3,900.00

Phone #	Fax #	Total
(562) 908-8280	(562) 908-8246	

(47)

California's Finest
custom contract furniture

9622 BEVERLY RD
PICO RIVERA, CA 90660

Proforma Invoice

Date	S.O. No.
2/15/2016	592

Name/Address

Bray Whaler International
7936 East Arapahoe Court
Suite 1000
Centennial, CO 80112

Ship To

CONTACT BELMANN
DAN KELLY 630-576-5053
DAN.KELLY@BELTMANN.COM

P.O. No.	Terms	Ship Via	Project Mgr.	Lead Time	Project
CUY - 468	50% DEP/NET 30	BELTMANN	C. SILVA	6-8 WEEKS	Hilton Cleveland - Pub...

Item	Description	Ordered	Rate	Amount
	PLEASE REVIEW ALL INFORMATION ON THIS SALES ORDER IS CORRECT. **TO ENSURE THE REQUIRED DELIVERY DATE IS MET, PLEASE PROVIDE THE FOLLOWING NO LATER THAN THE DATES INDICATED BELOW. WE ARE CURRENTLY RUNNING A FULL 6 - 8 WEEKS FROM SHOP DRAWING APPROVALS AND OR/DEPOSIT RECEIPTS (UNLESS OTHERWISE NOTED). DEPOSIT:** $5,350.00 ** (7 BUSINESS DAYS) SHOP DRAWING APPROVAL(S): 3 BUSINESS DAYS FROM RECEIPT. FINISH APPROVAL: 7 BUSINESS DAYS FROM RECEIPT. COM: *** N/A *** ALL PROPERLY TAGGED FABRIC (INDICATING CORRECT SIDE OF FABRIC WHICH IS TO BE APPLIED), CUSTOMER, SIDEMARK, P.O. #; ITEM #) TO THE FOLLOWING ADDRESS: 9622 BEVERLY ROAD, PICO RIVERA, CA 90660. PHONE NUMBER: (562) 908-8280 / 908-9246 FAX. THE ABOVE ITEMS MUST BE RECEIVED NO LATER THAN THE DATES SPECIFIED IN ORDER TO MEET YOUR REQUESTED DELIVERY DATE.			

Phone #	Fax #
(562) 908-8280	(562) 908-8246

Total	$11,700.00

48

California's Finest

9622 BEVERLY RD
PICO RIVERA, CA 90660

Proforma Invoice

Date	S.O. No.
2/15/2016	593

Name/Address

Bray Whaler International
7936 East Arapahoe Court
Suite 1000
Centennial, CO 80112

Ship To

CONTACT BELTMANN LOGISTICS
DAN KELLY
630-576-5053
DAN.KELLY@BELMANN.COM

P.O. No.	Terms	Ship Via	Project Mgr.	Lead Time	Project
CUY - 469	50% DEP/NET 30	BELTMANN	C. SILVA	6-8 WEEKS	Hilton Cleveland - Pub...

Item	Description	Ordered	Rate	Amount
06-200	06-200 Custom 38" DIA Coffee Table Dimensions: Overall: 38" DIA x 18" H Specifications: - Wood Table: Walnut - Wood Finish: Stained to Match Sample S/M: CUYAHOGA CONVENTION CENTER HOTEL / BRAY WHALER P.O. CUY-469 / BAR / 06-204 / 38" DIA COFFEE TABLE	4	1,200.00	4,800.00
06-203	06-203 Custom Communal Table Dimensions: Overall: 10'-0" L x 4'-6" D x 34" H - Oval Shape Specifications: - Wood Table: Walnut - Wood Finish: Stained to Match Sample - Metal Legs: Cold Roll Steel - Metal Finish: Plated Dark Bronze S/M: CUYAHOGA CONVENTION CENTER HOTEL / BRAY WHALER P.O. CUY-469 / BAR / 06-203 / COMMUNAL TABLE	2	5,200.00	10,400.00

Phone #	Fax #
(562) 908-8280	(562) 908-8246

Total

(48)

California's Finest
custom contract furniture

9622 BEVERLY RD
PICO RIVERA, CA 90660

Proforma Invoice

Date	S.O. No.
2/15/2016	593

Name/Address

Bray Whaler International
7936 East Arapahoe Court
Suite 1000
Centennial, CO 80112

Ship To

CONTACT BELTMANN LOGISTICS
DAN KELLY
630-576-5053
DAN.KELLY@BELMANN.COM

P.O. No.	Terms	Ship Via	Project Mgr.	Lead Time	Project
CUY - 469	50% DEP/NET 30	BELTMANN	C. SILVA	6-8 WEEKS	Hilton Cleveland - Pub...

Item	Description	Ordered	Rate	Amount
06-204	06-204 Custom 42" DIA Coffee Table Dimensions: Overall: 42" DIA x 18" H Specifications: - Wood Table: Walnut - Wood Finish: Stained to Match Sample S/M: CUYAHOGA CONVENTION CENTER HOTEL / BRAY WHALER P.O. CUY-469 / BAR / 06-204 / 42" DIA COFFEE TABLE	8	1,300.00	10,400.00

Phone #	Fax #	Total
(562) 908-8280	(562) 908-8246	

(48)

California's Finest

9622 BEVERLY RD
PICO RIVERA, CA 90660

Proforma Invoice

Date	S.O. No.
2/15/2016	593

Name/Address

Bray Whaler International
7936 East Arapahoe Court
Suite 1000
Centennial, CO 80112

Ship To

CONTACT BELTMANN LOGISTICS
DAN KELLY
630-576-5053
DAN.KELLY@BELMANN.COM

P.O. No.	Terms	Ship Via	Project Mgr.	Lead Time	Project
CUY - 469	50% DEP/NET 30	BELTMANN	C. SILVA	6-8 WEEKS	Hilton Cleveland - Pub...

Item	Description	Ordered	Rate	Amount
	PLEASE REVIEW ALL INFORMATION ON THIS SALES ORDER IS CORRECT. **TO ENSURE THE REQUIRED DELIVERY DATE IS MET, PLEASE PROVIDE THE FOLLOWING NO LATER THAN THE DATES INDICATED BELOW. WE ARE CURRENTLY RUNNING A FULL 6 - 8 WEEKS FROM SHOP DRAWING APPROVALS AND OR/DEPOSIT RECEIPTS (UNLESS OTHERWISE NOTED). DEPOSIT:** $12,800.00 ** (7 BUSINESS DAYS) SHOP DRAWING APPROVAL(S): 3 BUSINESS DAYS FROM RECEIPT. FINISH APPROVAL: 7 BUSINESS DAYS FROM RECEIPT. COM: *** N/A *** ALL PROPERLY TAGGED FABRIC (INDICATING CORRECT SIDE OF FABRIC WHICH IS TO BE APPLIED), CUSTOMER, SIDEMARK, P.O. #; ITEM #) TO THE FOLLOWING ADDRESS: 9622 BEVERLY ROAD, PICO RIVERA, CA 90660. PHONE NUMBER: (562) 908-8280 / 908-9246 FAX. THE ABOVE ITEMS MUST BE RECEIVED NO LATER THAN THE DATES SPECIFIED IN ORDER TO MEET YOUR REQUESTED DELIVERY DATE.			

Phone #	Fax #
(562) 908-8280	(562) 908-8246

Total	$25,600.00

49

WELLS INDUSTRIES
EL PASO, TX 79927
1284 HORIZON BLVD.

Ph 915-858-6400
Fax 915-858-6401
info@wellsind.com
www.wellsind.com

wells

Date	No.
2/18/2016	602050

PROFORMA INVOICE

Bill To	Ship To
THE COUNTY OF CUYAHOGA C/O BRAY WHALER INTL., INC. 14275 MIDWAY RD, SUITE 145 ADDISON, TX 75001	

Project Name	HILTON CLEVELAND CUYAHOGA CC				
P.O. No.	Ship Date	Ship Via	F O B	Rep	Terms
CUY-470	2/18/2016	THIRD PARTY	El Paso TX	RH	50% DEPOSIT

Item	Description	Quantity	Unit Price	Total
300-CUSTOM	06-201 SQUARE COCKTAIL TABLE FINISH: CHROME PLATE TOP: WHITE GIOIA MARBLE	22	594.00	13,068.00
300-CUSTOM	06-202 ROUND DINING TABLE FINISH: CHROME PLATE TOP: WHITE GIOIA MARBLE	8	970.00	7,760.00
CRATE	CRATING FEE	1	250.00	250.00

Please note: Wells Industries is only authorized to collect Sales Tax in the state of Texas. You are responsible for any applicable Sales Tax and Deliveries in Texas will be taxed at 8.25% unless a current Texas Sales and Use Tax Exemption certificate is provided.

Sales Tax (8.25%)	$0.00
Subtotal	$21,078.00
50% DEPOSIT:	$10,539.00

Wells Industries does not accept credit card payments. Please make checks payable to Wells Industries.

Contact your Wells Project Manager for ACH payment information.

If you have any questions on this invoice please contact terry@wellsind.com

Prompt payment is appreciated. Thank you for your business.

50

DESIGNER'S FURNITURE MFG.
5821 WESTVIEW DR
HOUSTON, TX 77055-5415
713-973-0315

Date	Invoice #
2/16/2016	9016
E-mail	
DFMFURNITURE@AOL.COM	

Visit our Web Site
WWW.DESIGNERSFURNITUREMFG.COM

C/O BRAY WHALER INTL. INC.
14275 Midway Rd # 145
Addison, TX 75001
ATT: SHANNON MCGARY

YOUR CLIENT
CUYAHOGA CONV C...

Our Work Order #	Terms	YOUR PO#
2016-047	Net 10	CUY-471

Quantity	Description	Rate	Amount
	WE INVOICE YOU FOR THE FOLLOWING 50% DEPOSIT:		
4	08-200 - SIDE TABLE L4 (PREFUNCT) 010 @ $600.00 EACH	300.00	1,200.00
18	08-201- PWR SIDE TBL L3,4&5 (PREFUNCT) 010 @ $675.00 EACH	337.50	6,075.00
7	08-205 OCCASSIONAL TABLE L3&L5 (PREFUNCT) 010 @ $535.00 EACH	267.50	1,872.50

	Total	$9,147.50
This invoice indicates your order is complete or will soon be complete. Our terms are CBD We encourage you to inspect the pieces before pick up for delivery. We are not responsible for returns for any quality, omissions, or error issues. Thank You.	**Payments/Credits**	$0.00
	Balance Due	$9,147.50

51

California's Finest
custom wood furniture

9622 BEVERLY RD
PICO RIVERA, CA 90660

Proforma Invoice

Date	S.O. No.
2/15/2016	594

Name/Address

Bray Whaler International
7936 East Arapahoe Court
Suite 1000
Centennial, CO 80112

Ship To

CONTACT BELTMANN LOGISTICS
DAN KELLY
630-576-5053
DAN.KELLY@BELTMANN.COM

P.O. No.	Terms	Ship Via	Project Mgr.	Lead Time	Project
CUY - 472	50% DEP/NET 30	BELTMANN	C. SILVA	6-8 WEEKS	Hilton Cleveland - Pub...

Item	Description	Ordered	Rate	Amount
08-203	08-203 Custom 38" DIA Coffee Table [Level 3 & 5] Dimensions: Overall: 38" DIA x 18" H Specifications: - Wood Table: Walnut - Wood Finish: Stained to Match Sample S/M: CUYAHOGA CONVENTION CENTER HOTEL / BRAY WHALER P.O. CUY-472 / PREFUNCT / 08-203 - 38" DIA COFFEE TABLE L3&5	6	1,200.00	7,200.00

Phone #	Fax #	Total
(562) 908-8280	(562) 908-8246	

(51)

California's Finest custom contract furniture

9622 BEVERLY RD
PICO RIVERA, CA 90660

Proforma Invoice

Date	S.O. No.
2/15/2016	594

Name/Address

Bray Whaler International
7936 East Arapahoe Court
Suite 1000
Centennial, CO 80112

Ship To

CONTACT BELTMANN LOGISTICS
DAN KELLY
630-576-5053
DAN.KELLY@BELTMANN.COM

P.O. No.	Terms	Ship Via	Project Mgr.	Lead Time	Project
CUY - 472	50% DEP/NET 30	BELTMANN	C. SILVA	6-8 WEEKS	Hilton Cleveland - Pub...

Item	Description	Ordered	Rate	Amount
	PLEASE REVIEW ALL INFORMATION ON THIS SALES ORDER IS CORRECT. **TO ENSURE THE REQUIRED DELIVERY DATE IS MET, PLEASE PROVIDE THE FOLLOWING NO LATER THAN THE DATES INDICATED BELOW. WE ARE CURRENTLY RUNNING A FULL 6 - 8 WEEKS FROM SHOP DRAWING APPROVALS AND OR/DEPOSIT RECEIPTS (UNLESS OTHERWISE NOTED). DEPOSIT:** $3,600.00 ** (7 BUSINESS DAYS) SHOP DRAWING APPROVAL(S): 3 BUSINESS DAYS FROM RECEIPT. FINISH APPROVAL: 7 BUSINESS DAYS FROM RECEIPT. COM: *** N/A *** ALL PROPERLY TAGGED FABRIC (INDICATING CORRECT SIDE OF FABRIC WHICH IS TO BE APPLIED), CUSTOMER, SIDEMARK, P.O. #; ITEM #) TO THE FOLLOWING ADDRESS: 9622 BEVERLY ROAD, PICO RIVERA, CA 90660. PHONE NUMBER: (562) 908-8280 / 908-9246 FAX. THE ABOVE ITEMS MUST BE RECEIVED NO LATER THAN THE DATES SPECIFIED IN ORDER TO MEET YOUR REQUESTED DELIVERY DATE.			

Phone #	Fax #
(562) 908-8280	(562) 908-8246

Total **$7,200.00**

52

WELLS INDUSTRIES
EL PASO, TX 79927
1284 HORIZON BLVD.

Ph 915-858-6400
Fax 915-858-6401
info@wellsind.com
www.wellsind.com

wells

Date	No.
2/18/2016	602049

PROFORMA INVOICE

Bill To	Ship To
THE COUNTY OF CUYAHOGA C/O BRAY WHALER INTL., INC. 14275 MIDWAY RD, SUITE 145 ADDISON, TX 75001	

Project Name	HILTON CLEVELAND CUYAHOGA CC

P.O. No.	Ship Date	Ship Via	F O B	Rep	Terms
CUY-473	2/18/2016	THIRD PARTY	El Paso TX	RH	50% DEPOSIT

Item	Description	Quantity	Unit Price	Total
300-CUSTOM	08-202 RECTANGULAR CONSOLE TABLE FINISH: STAINLESS STEEL TOP: WOOD HUTCH W/ BACK PANEL	5	610.00	3,050.00

Please note: Wells Industries is only authorized to collect Sales Tax in the state of Texas. You are responsible for any applicable Sales Tax and Deliveries in Texas will be taxed at 8.25% unless a current Texas Sales and Use Tax Exemption certificate is provided.

Sales Tax (8.25%)	$0.00
Subtotal	$3,050.00
50% DEPOSIT:	$1,525.00

Wells Industries does not accept credit card payments. Please make checks payable to Wells Industries.

Contact your Wells Project Manager for ACH payment information.

If you have any questions on this invoice please contact terry@wellsind.com

Prompt payment is appreciated. Thank you for your business.

53

BERNHARDT | design

☐ **PROFORMA**

INVOICE

INV. NO.	SERIES	DATE
NSCUY	1	2/20/16

SOLD TO:

The County of Cuyahoga c/o Bray Whaler Intl
14275 Midway Rd. Ste 145
Addison, TX 75001

SHIP TO:

TBD

DELIVERY ADDRESS IS REQUIRED TO BE A WAREHOUSE WITH A DOCK

SHIP VIA: Beltmann Intergrated Logistics-dan.kelly@beltmann.com

SHIP WITH ACK. NO:

NET CASH FROM DATE OF INVOICE
FOB FACTORY - NO ANTICIPATION ALLOWED

O. M.	ROUTE	SLMN	SALESPERSON	CUSTOMER ORDER NO.	ACK. NUMBER	CUSTOMER ACCT. NO.
		522	Bonnie Bobich	CUY-474		070392

Qty	ITEM	FINISH	Description	PRICE	TOTAL
5	AL489XX	861	Linc Occasional Table	$1,750.50	$8,752.50
	Tag:Cuyahoga Convention Center Hotel/Bray Whaler CUY-474				
			3rd Party Frt Beltmann Integrated Logistics		
			Total		$8,752.50

ATTENTION PROFORMA CLIENTS:

PRODUCT IS NOT IN PRODUCTION OR RESERVED UNTIL ALL COM FABRICS, FULL PAYMENT NOTING INVOICE NUMBER, RE-SALE OR USE TAX CERTIFICATE, & SIGNED PROFORMA ARE RECEIVED.

ALL ORDERS WILL SHIP VIA BERNHARDT PREFERRED CARRIERS UNLESS 3RD PARTY BILLING OR COLLECT SHIPMENT ARE SPECIFICALLY REQUESTED.

Accepted and agreed by: _____ **Date:** _____

Customer accepts the Bernhardt Design standard Terms & Conditions, which are available at in lieu of all other terms and conditions. No other terms and/or conditions apply to this order.

www.bernhardtdesign.com/pdf/pricelists/CasegoodTerms_010113.pdf

www.bernhardtdesign.com/pdf/pricelists/SeatingTerms_082815.pdf

REMIT TO:
For CHECKS REMIT TO:
Bernhardt Furniture Company
Attn: Accounting Department
12197 Collection Center Drive
Chicago, IL 60693
PLEASE MARK "ALL"
PAYMENTS WITH ABOVE REFERENCED INVOICE NUMBER

FOR WIRE OR ELECTRONIC
Bernhardt Furniture Company
Wells Fargo Bank NA
301 South Tryon Street
Charlotte, NC 28288
Routing #121000248
Account # 2000024866435
SWIFT CODE: WFBIUS6S

54

Andreu World Chicago

222 Merchandise Mart Plaza
Suite 10-132

Acknowledgement

Date	Acknowledgm...
2/15/2016	11566

Bill To
Bray Whaler Inc 7936 Arapahoe Court #1000 Englewood, CO 80112 f 303 689 0700

Ship To
3rd Party Call Beltmann Intergrated Logistics Dan Kelly 630.576.5053 dan.kelly@beltmann.com

PO Number	Terms	FOB	Project
CUY-476	50% Deposit / CBD	Elizabeth, NJ or Houston, TX	11566-Cuyahoga Co...

Item	Description	Finish	Qty	Net Price	Amount
	Your AWA contact is Lori Bryant l.bryant@andreuworldamerica.com				
SB-7251	Sistema SP Lacquered Table Top, 1.5" thick 59" x 35.5" TAG: Cuyahoga Convention Center Hotel/Bray Whaler PO CUY - 476 SKYBAR, 13-200, Rectangle Dining Table	white 641	4	503.03	2,012.12
BM-7184	Sistema SP Legs - Set of 27.75 High for square of rectangular table tops TAG: Cuyahoga Convention Center Hotel/Bray Whaler PO CUY - 476 SKYBAR, 13-200, Rectangle Dining Table	please advise	4	333.93	1,335.72

Send Payments, COM, and all Correspondence to
Andreu World Chicago
222 Merchandise Mart Plaza Suite 10-132
Chicago, IL 60654

Your Sales Rep is Michael Payne - mpayne6427@aol.com - 269-668-5314	**Sales Tax (0.0%)**
THANK YOU FOR YOUR ORDER. Please review this acknowledgment carefully and notify us of any discrepancies within 2 business days.	**Total**

Phone #	Fax #		Web Site
800 632 5272	312 464 0907	Freight is dock to dock delivery only. Delivery does NOT include unloading of cartons from truck, unboxing product, or inside delivery.	www.andreuworldamerica.com

(54)

Andreu World Chicago

222 Merchandise Mart Plaza
Suite 10-132

Acknowledgement

Date	Acknowledgm...
2/15/2016	11566

Bill To
Bray Whaler Inc 7936 Arapahoe Court #1000 Englewood, CO 80112 f 303 689 0700

Ship To
3rd Party Call Beltmann Intergrated Logistics Dan Kelly 630.576.5053 dan.kelly@beltmann.com

PO Number	Terms	FOB	Project
CUY-476	50% Deposit / CBD	Elizabeth, NJ or Houston, TX	11566-Cuyahoga Co...

Item	Description	Finish	Qty	Net Price	Amount
ME-5084	Reverse Conference Table. 79" round lacquer top with 1 Reverse 60 base. Top Finish: Please advise Base: white 6000 TAG: Cuyahoga Convention Center Hotel/Bray Whaler PO CUY - 476 SKYBAR, 13-201, Round Dining Table	please advise/white 6000	1	1,448.28	1,448.28
	Sub-Total -- all products and product upcharges				4,796.12
	Estimated lead time is approximately 8-10 weeks from receipt of finish selection, your signed agreements and 50% deposit in the amount of $2,398.06. Damage due to freight must be reported within 48 hours of delivery in order to file a claim for the repair/replacement of goods.				

Send Payments, COM, and all Correspondence to
Andreu World Chicago
222 Merchandise Mart Plaza Suite 10-132
Chicago, IL 60654

Your Sales Rep is Michael Payne - mpayne6427@aol.com - 269-668-5314

Sales Tax (0.0%) $0.00

THANK YOU FOR YOUR ORDER.
Please review this acknowledgment carefully and notify us of any discrepancies within 2 business days.

Total $4,796.12

Phone #	Fax #		Web Site
800 632 5272	312 464 0907	Freight is dock to dock delivery only. Delivery does NOT include unloading of cartons from truck, unboxing product, or inside delivery.	www.andreuworldamerica.com

JANUS et Cie

12310 GREENSTONE AVENUE
SANTA FE SPRINGS, CA 90670

TEL 614-266-8279
FAX 614-388-5838
WWW.JANUSETCIE.COM

INVOIE

INVOICE NUMBER: 1198879B
DATE: 02/15/2016
SPECIFIER ANDERSONM1
Purchase Order CUY-477

PROJECT INFORMATION

Project: Hilton Cleveland
Salesperson: Peter Baum
Salesperson Tel:
Account Coordinator: Sara Weiss
Account Coordinator Tel: 713-343-5966

QUOTE TO / SPECIFIER

Anderson Miller, Ltd. (MI)
36700 Woodward Avenue
Suite 103
Bloomfield Hills MI 48304

Contact: Tricia King
Phone: (248) 647-9690 Fax: (248) 647-9815
Email: tking@andersonmiller.com

BILL TO

The County of Cuyahoga
c/o Bray Whaler Intl., Inc
14275 Midway Rd.
Dallas TX 75001
Terms: 50% DEPOSIT/BAL B4 SHIPPING

Contact: Shannon McGary
Phone: 972-866-0800
Email: shannon.mcgary@braywhaler.com

SHIPPING ADDRESS

Will Call

Dan Kelly

Beltmann Integrated Logistics

Side Mark: Skybar

Contact: Dan Kelly
Phone: 630-576-5053
Email: dan.kelly@beltmann.com

PRODUCT DESCRIPTION	QTY	PRICE	TOTAL
DRUM SIDE TABLE - WHITE 640-92-892-01-01 Top: Dia 14" (36 cm)/Base: Dia 11" (28cm) . H 18" (46cm)/JANUS stone/Weight: 10.40 kg / 23 lbs Qty (17) on order - ETA Late March/early April Qty (11) on order - ETA early May Qty (40) on order - ETA early June TAG: Cuyahoga Convention Center/Bray Whaler PO CUY-477 Skybar 13-202 Accent Table Net Weight: 23 lbs Gross Weight: 45 lbs	30	$345.00	$10,350.00

TOTAL

SUBTOTAL	$10,350.00
Freight:	
Tax:	
Total:	$10,350.00
Deposit Total:	$5,175.00

(55)

JANUS et Cie

12310 GREENSTONE AVENUE
SANTA FE SPRINGS, , CA
90670
TEL 614-266-8279
FAX 614-388-5838
WWW.JANUSETCIE.COM

INVOICE

INVOICE NUMBER: 1198879B
DATE: 02/15/2016
SPECIFIER ANDERSONM1

REMARKS

If you have any questions, please contact Sue Goeke, Hospitality Sales Specialist,
at: T (214) 622-6663 C (214) 384-5030 email: sgoeke@janusetcie.com

Please send all payments to our billing address: JANUS et Cie, 12310 Greenstone Avenue, Santa Fe Springs, CA 90670.

Lead times are not guaranteed and can change daily. Lead times begin upon receipt of deposit check. Arrival of stock into Los Angeles is subject to change if there is a container delay.

Freight to be determined based upon final destination, ship-to address, # of shipments, and chosen shipping method. Packing charges may apply. No returns accepted. Pricing is valid for 60 days from date of quote.

EDELMAN®

Edelman Leather, LLC www.edelmanleather.com
80 Pickett District Road, New Milford, CT 06776
Tel: 800.886.8339 *or* 860.350.9600 Fax: 860.350.3231

Order Number 127950

Order Date 02/22/16

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Bill To:

ACCOUNTS PAYABLE 972-866-0800
THE COUNTY OF CUYAHOGA C/O
BRAY WHALER INT'L, INC.
14275 MIDWAY ROAD, SUITE 145
ADDISON, TX 75001

Ship To:

DAVIS FURNITURE
ATTN: JAYME BILLINGS
2401 S COLLEGE DRIVE
HIGH POINT, NC 27260

Customer	Ship Via	F.O.B.	Terms	Purchase Order Number	Salesperson	Reference No.
057506	BELTMANN	WAREHOUSE	PROFORMA	CUY-486	OHAE	

Qty. Ordered	Qty. Shipped / Back Ordered	Item Description	Color & No.	Unit Price / Discount %	Tax	Extended Price
234.00	0.00	SMOKED METALLIC	DRIFTWOOD SM2	20.75	N	4855.50
		CUYAHOGA CONVENTION CENTER HOTEL/BRAY WHALER PO CUY-486 MEETING 09-100.2, COL EXEC CHR (45)				

PROJECT: CUYAHOGA CONVENTION CENTER HOTEL
SPEC ANDERSON MILLER
FREIGHT/BELTMANN INTEGRATED LOGISTICS DAN KELLY 630-576-5053
S/M CUYAHOGA CONVENTION CENTER HOTEL/BRAY WHALER PO CUY-4860
09-100A.2 COL EXEC CHAIR (45)(MEETING) 010

Actual footage of leathers shipped may vary +/- 10% due to the lack of uniformity in sizes of hides.
Invoices will reflect actual square footage shipped and will be billed accordingly.

SPECIAL INSTRUCTIONS:
NO CLAIMS FOR NATURAL OR VISIBLE DEFECTS ARE TO BE ALLOWED UNLESS MADE WITHIN 5 DAYSAFTER RECEIPT OF GOODS BY BUYER. RESPONSIBILITY OF THE SELLER FOR NATURAL DEFECTS WHICH MAY BE VISIBLE IN LEATHER OR FABRICS AS ORIGINALLY SHIPPED CEASES AFTER SUCH LEATHER OR FABRIC HAS BEEN CUT OR FABRICATED.

Subtotal	4855.50
Tax	0.00
Total Order	4855.50
Payments	0.00
Balance Due	4855.50

All amounts are in US$

57

MURRAY'S IRON WORKS, INC.
7355 E. Slauson Avenue
Commerce, CA 90040
(323) 521-1100 • FAX: (323) 521-1197

SOLD TO
The County of Cuyahoga
c/o Bray Whaler Intl, Inc
14275 Midway Rd., Ste 145
Addison, TX 75001

INVOICE

INVOICE NO. 4663 PAGE 1
INVOICE DATE 03/01/16
ORDER NO. 4663

DEPOSIT INVOICE

MAIL TO
The County of Cuyahoga
c/o Bray Whaler Intl, Inc
14275 Midway Rd., Ste 145
Addison, TX 75001

SHIP TO
Cuyahoga Convention Center Htl
call Beltmann Integrated Logis
tics 630-576-5053 Dan Kelly

PURCHASE ORDER NO.	TERMS	FREIGHT TERMS	SHIP VIA	RESALE TAX NO.	SALESPERSON
CUY-489	50% DEP/CBD	3rd Party Bill	SEE INSTRUCTION		Gary Hatch

LINE	ORDERED	SHIPPED	BACK ORDER		DESCRIPTION	UNIT PRICE	AMOUNT
1	4	4	0	CT-100	Custom Coffee Table 42"W x 18"D x 14"H w/ 3/4"th inset flush solid surface w/FP edge;Aluminum constr;w/Integrated solid surface inserts in triangular legs;Shopdr.TBA; S/M:Cuyahoga Conv.Center Htl;#13-205 Skybar	1,905.00	7,620.0
2	4	4	0	6508	Interior Finish To Be Approved Matte Black	0.00	0.0
3	4	4	0	9099	3/4"th White Solid Surface w/FP edge for inset; Top and Leg inserts	0.00	0.0
4	1	1	0	3002	Shop drawing to be approved	0.00	0.0
5	1	1	0	0007	Crating Charges	600.00	600.0
						SUBTOTAL	8,220.0
						TOTAL INV	8,220.0

SHIP DATE	CARRIER	CARTONS	WEIGHT		BILL OF LADING NO.

ORIGINAL

Artisan Moss

2/25/2016

Quote: 3077

To:

Dana Irvine
Anderson Miller ltd.
dirvine@andersonmiller.com
Shipment to Cleveland OH

248.647.9690

From:

Artisan Moss
sales@artisanmoss.com
3450 Palmer Drive Suite 4 box 232
Cameron Park, CA 95682
916.835.5841

Quantity	Description	Amount
1	1st floor 8't X 40'w – comprised of 20 panels to accommodate wall curve.	$39,168
1	2nd Floor 69x96", 52x96", 71x96", 180x12" approx 9 panels	$17,827
29	Design fee @ $50 per panel for seamless organic design	$1,450
29	Commercial panel mount hangers @$15	$435
		$0
		$0
		$0
		$0

Receipt of 50% Deposit ($31,065) due to begin production

Balance due prior to shipment.

Please make checks payable to **Artisan Moss**.

3% convenience fee for payment by credit card

Subtotal	$58,880
Tax	$0
Shipping & Handling	$3,250
Total	$62,130

59

KALISHER
ART IS LOVE
406 E. Main Street, Carrboro, NC 27510

INVOICE

Invoice #: **14945-15**
Invoice Date: **1/12/2016**

Bill To:
The County of Cuyahoga
c/o Bray Whaler Intl. Inc.
14275 Midway Rd Suite 145
Addison TX 75001 U.S.A.
Phone: 972-866-0800 Fax: 303-689-0700

Ship To:

PO Number: **CUY-279**
Terms: **50% Deposit, BBD**
Ship Date: **4/19/2016**
Due Date: **4/18/2016**

Quantity	Item Code	Description	Price Each	Amount
113	ART-15-604 (Don Harvey-1)	26 x 32 Framed deckle edge paper print	$131.43	$14,851.59
113	ART-15-604 (Don Harvey-2)	26 x 32 Framed deckle edge paper print	$131.43	$14,851.59
113	ART-15-604 (Don Harvey-4)	26 x 32 Framed deckle edge paper print	$131.43	$14,851.59
113	ART-15-604 (Don Harvey-5)	26 x 32 Framed deckle edge paper print	$131.43	$14,851.59
112	ART-15-604 (Don Harvey-6)	26 x 32 Framed deckle edge paper print	$131.43	$14,720.16

Subtotal	$74,126.52
Freight	
Total	$74,126.52
Amount Paid	**$37,063.26**
Amount Due	**$37,063.26**

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KALISHER
ART IS LOVE
406 E. Main Street, Carrboro, NC 27510

INVOICE

Invoice #: **15712-04**
Invoice Date: **2/19/2016**

Bill To:
The County of Cuyahoga
c/o Bray Whaler Intl. Inc.
14275 Midway Rd Suite 145
Addison TX 75001 U.S.A.

Ship To:
TBD
SHIP VIA 3RD PARTY
Beltmann - Dan Kelly
(630) 576-5053
dan.kelly@beltmann.com

PO Number: **CUY-369**
Terms: **50% Deposit, BBD**
Ship Date: **1/27/2016**
Due Date: **2/16/2016**

Quantity	Item Code	Description	Price Each	Amount
22	15-605 - ART - Corner Sofa (GUESTRM) 012	40 x 30 Framed paper print	$77.25	$1,699.50

Subtotal	$1,699.50
Freight	
Total	$1,699.50

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KALISHER
ART IS LOVE
406 E. Main Street, Carrboro, NC 27510

INVOICE

Invoice #: **15697-04**
Invoice Date: **2/25/2016**

Bill To:
The County of Cuyahoga
c/o Bray Whaler Intl. Inc.
14275 Midway Rd Suite 145
Addison TX 75001 U.S.A.

Ship To:
TBD
SHIP VIA 3RD PARTY
Beltmann - Dan Kelly
(630) 576-5053
dan.kelly@beltmann.com

PO Number: **CUY-370**
Terms: **50% Deposit, BBD**

Ship Date:
Due Date:

Quantity	Item Code	Description	Price Each	Amount
1	16-601-2A-1-Original - Art-2 Bay Wet Bar - Typ	36 x 26 Framed original mixed media on panel	$208.60	$208.60
23	16-601-2A-3-Repro - Art-2 Bay Wet Bar - Typ	40 x 30 Framed deckled edge paper print	$208.60	$4,797.80
2	16-601-2B - Art-2 Bay Wet Bar - Atyp (SUITES) 012	40 x 30 Framed paper print	$382.47	$764.94
5	16-603-2-B - Art-2 Bay Bathroom (SUITES) 012	26 x 32 Framed deckled edge paper print	$192.30	$961.50
6	16-603-2-C - Art-2 Bay Bathroom (SUITES) 012	26 x 32 Framed deckled edge paper print	$192.30	$1,153.80
5	16-603-2-D - Art-2 Bay Bathroom (SUITES) 012	26 x 32 Framed deckled edge paper print	$192.30	$961.50
5	16-603-2-E - Art-2 Bay Bathroom (SUITES) 012	26 x 32 Framed deckled edge paper print	$192.30	$961.50
5	16-603-2-F - Art-2 Bay Bathroom (SUITES) 012	26 x 32 Framed deckled edge paper print	$192.30	$961.50
2	16-604-2A-L - ART -2Bay-Living Rm-Atyp L (SUITES)	10.75 x 32 Gallery canvas w/ hard foam backer	$250.90	$501.80

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406 E. Main Street, Carrboro, NC 27510

INVOICE

Invoice #: **15697-04**
Invoice Date: **2/25/2016**

Bill To:
The County of Cuyahoga
c/o Bray Whaler Intl. Inc.
14275 Midway Rd Suite 145
Addison TX 75001 U.S.A.

Ship To:
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SHIP VIA 3RD PARTY
Beltmann - Dan Kelly
(630) 576-5053
dan.kelly@beltmann.com

PO Number: **CUY-370**
Terms: **50% Deposit, BBD**

Ship Date:
Due Date:

Quantity	Item Code	Description	Price Each	Amount
2	16-604-2A-M - ART-2Bay-Living Rm-Atyp M	20.5 x 32 Gallery canvas w/ hard foam backer	$303.57	$607.14
2	16-604-2A-R - ART -2Bay-Living Rm-Atyp R (SUITES)	10.75 x 32 Gallery canvas w/ hard foam backer	$250.90	$501.80
2	16-618-2 - ART-2 Bay Bedroom (SUITES) 012	40 x 30 Framed paper print	$138.10	$276.20

Subtotal	$12,658.08
Freight	
Total	$12,658.08

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KALISHER
ART IS LOVE
406 E. Main Street, Carrboro, NC 27510

INVOICE

Invoice #: **15724-04**
Invoice Date: **2/25/2016**

Bill To:
The County of Cuyahoga
c/o Bray Whaler Intl. Inc.
14275 Midway Rd Suite 145
Addison TX 75001 U.S.A.

Ship To:
TBD
SHIP VIA 3RD PARTY
Beltmann - Dan Kelly
(630) 576-5053
dan.kelly@beltmann.com

PO Number: **CUY-372**
Terms: **50% Deposit, BBD**
Ship Date: **3/16/2016**
Due Date: **3/15/2016**

Quantity	Item Code	Description	Price Each	Amount
1	16-603-4C - ART - 4 Bay Powder Room (SUITES)	26.5 x 28.5 Framed oil and collage on paper original	$222.56	$222.56
1	16-603-4D - ART - 4 Bay Powder Room (SUITES)	26.5 x 28.5 Framed oil and collage on paper original	$222.56	$222.56
1	16-603-4E - ART - 4 Bay Powder Room (SUITES)	26.5 x 28.5 Framed oil and collage on paper original	$222.56	$222.56
1	16-603-4F - ART - 4 Bay Powder Room (SUITES)	26.5 x 28.5 Framed oil and collage on paper original	$222.56	$222.56
1	16-604-4A - ART - 4 Bay Living (SUITES) 012	24 x 36 Framed original on paper	$151.17	$151.17
1	16-604-4A - ART - 4 Bay Living (SUITES) 012	24 x 36 Framed original on paper	$151.17	$151.17
1	16-604-4A - ART - 4 Bay Living (SUITES) 012	24 x 36 Framed original on paper	$151.17	$151.17
1	16-604-4A - ART - 4 Bay Living (SUITES) 012	24 x 36 Framed original on paper	$151.17	$151.17
4	4 Bay 16-606-A, Art @ Master Closet	20 x 20 Framed paper print	$98.00	$392.00

(62)

KALISHER
ART IS LOVE
406 E. Main Street, Carrboro, NC 27510

INVOICE

Invoice #: **15724-04**
Invoice Date: **2/25/2016**

Bill To:
The County of Cuyahoga
c/o Bray Whaler Intl. Inc.
14275 Midway Rd Suite 145
Addison TX 75001 U.S.A.

Ship To:
TBD
SHIP VIA 3RD PARTY
Beltmann - Dan Kelly
(630) 576-5053
dan.kelly@beltmann.com

PO Number: **CUY-372**
Terms: **50% Deposit, BBD**
Ship Date: **3/16/2016**
Due Date: **3/15/2016**

Quantity	Item Code	Description	Price Each	Amount
4	4 Bay 16-606-B, Art @ Master Closet	20 x 20 Framed paper print	$98.00	$392.00
4	4 Bay 16-606-C, Art @ Master Closet	20 x 20 Framed paper print	$98.00	$392.00
4	4 Bay 16-607, Art @ Master Bath	40 x 30 Framed paper print	$184.63	$738.52
4	4 Bay 16-611, Art @ Living Room	36 x 52 Framed deckle edge paper print	$303.83	$1,215.32

Subtotal	$4,624.76
Freight	
Total	$4,624.76

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KALISHER
ART IS LOVE
406 E. Main Street, Carrboro, NC 27510

INVOICE

Invoice #: **15877-21**
Invoice Date: **2/25/2016**

Bill To:
The County of Cuyahoga
c/o Bray Whaler Intl. Inc.
14275 Midway Rd Suite 145
Addison TX 75001

Ship To:
TBD
SHIP VIA 3RD PARTY
Beltmann - Dan Kelly
(630) 576-5053
dan.kelly@beltmann.com

PO Number: **CUY-384**
Terms: **50% Deposit, BBD**

Ship Date:
Due Date:

Quantity	Item Code	Description	Price Each	Amount
1	BOH 1.1 - Art BOH 1.1 Mgr/GM Office (BOH) 012	26 x 32 Framed deckle edge paper print	$131.43	$131.43
1	BOH 1.2 - Art BOH 1.2 Mgr/GM Office (BOH) 012	26 x 32 Framed deckle edge paper print	$131.43	$131.43
1	BOH 2.1 - Art BOH 2.1 Mgr/GM Office (BOH) 012	26 x 19 Photography as giclee on paper	$98.03	$98.03
1	BOH 2.2 - Art BOH 2.2 Mgr/GM Office (BOH) 012	26 x 19 Photography as giclee on paper	$98.03	$98.03
1	BOH 2.3 - Art BOH 2.3 Mgr/GM Office (BOH) 012	26 x 19 Photography as giclee on paper	$98.03	$98.03
1	BOH 2.4 - Art BOH 2.4 Mgr/GM Office (BOH) 012	26 x 19 Photography as giclee on paper	$98.03	$98.03
1	BOH 3.1 - Art BOH 3.1 Mgr/GM Office (BOH) 012	20 x 20 Framed original acrylic on paper	$172.53	$172.53
1	BOH 3.2 - Art BOH 3.2 Mgr/GM Office (BOH) 012	20 x 20 Framed original acrylic on paper	$172.53	$172.53
1	BOH 3.3 - Art BOH 3.3 Mgr/GM Office (BOH) 012	20 x 20 Framed original acrylic on paper	$172.53	$172.53

(63)

KALISHER
ART IS LOVE
406 E. Main Street, Carrboro, NC 27510

INVOICE

Invoice #: **15877-21**
Invoice Date: **2/25/2016**

Bill To:
The County of Cuyahoga
c/o Bray Whaler Intl. Inc.
14275 Midway Rd Suite 145
Addison TX 75001

Ship To:
TBD
SHIP VIA 3RD PARTY
Beltmann - Dan Kelly
(630) 576-5053
dan.kelly@beltmann.com

PO Number: **CUY-384**
Terms: **50% Deposit, BBD**

Ship Date:
Due Date:

Quantity	Item Code	Description	Price Each	Amount

Subtotal	$1,172.57
Freight	
Total	$1,172.57

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Christine Irene Cotter
10211 Baltic Rd.
Cleveland, Ohio 44102
c.irene.photo@gmail.com
718-809-7242

Invoice date: 17 February 2016

Invoice for Hilton Hotel Cleveland

Bill to: Bray Whaler Intl., Inc. 14375 Midway Rd, Suite 145, Addison, TX 75001

Division: Cuyahoga County

Security Hardware: $15.00

Shipping and handling: $35.00 (3 prints)

Total due: $50.00

Approved by:

65

KALISHER
ART IS LOVE
406 E. Main Street, Carrboro, NC 27510

INVOICE

Invoice #: **16138-12**
Invoice Date: **3/3/2016**

Bill To:
The County of Cuyahoga
c/o Bray Whaler Intl. Inc.
14275 Midway Rd Suite 145
Addison TX 75001 U.S.A.

Ship To:
TBD
SHIP VIA 3RD PARTY
Beltmann - Dan Kelly
(630) 576-5053
dan.kelly@beltmann.com

PO Number: **CUY-488**
Terms: **Balance due to ship**

Ship Date:
Due Date:

Quantity	Item Code	Description	Price Each	Amount
1	Rock Hall hand hook 1	6 x 8.75 Cast in composite materials with lacquer finish	$135.50	$135.50
1	Rock Hall hand hook 2	6 x 8.75 Cast in composite materials with lacquer finish	$135.50	$135.50
1	Rock Hall hand hook 3	6 x 8.75 Cast in composite materials with lacquer finish	$135.50	$135.50
1	Guitar pick art - image 1 art cost	22 x 28 Framed guitar pick portrait	$1,000.00	$1,000.00
1	Guitar pick art - image 1 framing	24.75 x 30.75 Framed guitar pick portrait	$304.17	$304.17
1	Guitar pick art - image 2 art cost	22 x 28 Framed guitar pick portrait	$1,000.00	$1,000.00
1	Guitar pick art - image 2 framing	24.75 x 30.75 Framed guitar pick portrait	$304.17	$304.17
2	Shipping guitar pick art to KM	Freight	$120.00	$240.00

Subtotal	$3,254.84
Freight	
Total	$3,254.84

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TREGONING & COMPANY

■ 17th – 21st Century Fine Art ■ Certified Appraisals ■ Full Conservation Services ■ Historic Frame Design

1300 W. 78th Street
Cleveland, Ohio 44102-6203
PH 216 281 8626
FX 216 281 8327
EM Bill@TregoningAndCo.com
www.TregoningAndCo.com

1 March 2016

Sold to:

The County of Cuyahoga
c/o Bray Whaler Intl, Inc. as Agent
1475 Midway Rd., Suite 145
Addison, TX 75001

PO #: CUY - 490

Invoice IN_281

For the following original work of art, as follows:

GABRIEL GONZALES
American Contemporary

Inception, 2014
Digital file, image usage rights

Artist is to apply original content onto the enlarged digital print installation	$5,000.00
TOTAL	**$5,000.00**

Thank you very much for your purchase.

Bill Tregoning

Bill Tregoning
Tregoning & Company

INVOICE

Date: Feb. 2, 2016

FROM: Hayden/Arn Productions Ltd.
34 Ritchie Avenue,
Toronto, ON M6R 2J8
HST #10230 1223RT0001

Att'n: Michael HAYDEN,

TO: KALISHER
406 E. Main Street,
Carboro, NC 27510

Attention: Kati Kulcsur or Natalie Dudyk

Regarding: Tunnel Art Design fee for "Hilton Cleveland Downtown"

Amount: $35,000.00

Nota Bene: A Cheque for $35,000 should be dispatched to:
Hayden/Arn Productions Ltd.
34 Ritchie Avenue,
Toronto, ON M6R 2J8

Thank you,
Michael HAYDEN
Sculptor in LIGHT
President: HAYDEN/Arn Productions Ltd.

KALISHER
ART IS LOVE
406 E. Main Street, Carrboro, NC 27510

INVOICE

Invoice #: **16145-22**
Invoice Date: **3/1/2016**

Bill To:
The County of Cuyahoga
c/o Bray Whaler Intl. Inc.
14275 Midway Rd Suite 145
Addison TX 75001

Ship To:
TBD
SHIP VIA 3RD PARTY
Beltmann - Dan Kelly
(630) 576-5053
dan.kelly@beltmann.com

PO Number: **CUY-492**
Terms: **Balance due to ship**

Ship Date:
Due Date:

Quantity	Item Code	Description	Price Each	Amount
1	07-608 - Art 2.4 Level 2 Niche (LOBBYRST) 012	53 x 53.125 Framed original acrylic on canvas	$293.85	$293.85

Subtotal	$293.85
Freight	
Total	$293.85

APPLICATION AND CERTIFICATION FOR PAYMENT

Construction Manager-Adviser Edition

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PAGE ONE OF PAGES

TO OWNER:	County of Cuyahoga C/O Bray Whaler Intl., Inc. 14275 Midway Road, Suite 145 Addison, TX 75001	PROJECT:	Cuyahoga County Convention Center Hotel 100 Lakeside Avenue Cleveland, OH 44114	APPLICATION NO 3 PERIOD TO: 12/31/2015	Distribution to: ☐ OWNER ☐ ARCHITECT ☐ CONTRACTOR
FROM CONTRACTOR:	TriMark SS Kemp 4567 Willow Parkway Cleveland, OH 44125			PROJECT NOS:	CUY-086
CONTRACT FOR:	Food Service Equipment	ARCH:		CONTRACT DATE:	1/29/2015

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM		$	2,332,902.00
2. Net change by Change Orders		$	66,036.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$	2,398,938.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$	1,896,286.00
5. RETAINAGE:			
a. 10 % of Completed Work (Column D + E on G703)	$ 189,628.60		
b. ____ % of Stored Material (Column F on G703)	$ -		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$	189,628.60
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$	1,706,657.40
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$	1,440,567.00
8. CURRENT PAYMENT DUE		$	**266,090.40**
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	692,280.60		

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	$0.00	$0.00
NET CHANGES by Change Order	$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: Keri Llewellyn Date: 1/8/16

Keri Llewellyn, Vice President

State of: OHIO County of: CUYAHOGA

Subscribed and sworn to before me this 8 day of January 2015

Notary Public:

My Commission expires: 7/5/2019

ANITA M. ARCHACKI, Notary Public State of Ohio Exp. 7-5-2019

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . . . $ _____

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)

CONSTRUCTION MANAGER:

By: _____ Date: _____

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

(69)

CONTINUATION SHEET

PAGE OF PAGES

APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 3
APPLICATION DATE:
PERIOD TO: 12/31/2015
ARCHITECT'S PROJECT NO:

Convention Center Hotel

A	B		C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK		SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
BU-2	Portable Sneezeguard		$ 3,710.00				$ -	0%	$ 3,710.00	$ -
BU-3	Induction Range		$ 11,816.00				$ -	0%	$ 11,816.00	$ -
BU-6	VIFT1836-R (FS)		$ 8,669.00				$ -	0%	$ 8,669.00	$ -
DW-01	LANDING TABLE		$ 6,058.00	$ 6,058.00			$ 6,058.00	100%	$ -	$ 605.80
DW-02	Floor Trough		$ 2,417.00	$ 2,417.00			$ 2,417.00	100%	$ -	$ 241.70
DW-03	Garbage Can		$ 105.00		$ 105.00		$ 105.00	100%	$ -	$ 10.50
DW-04	Soak Sink		$ 3,318.00	$ 3,318.00			$ 3,318.00	100%	$ -	$ 331.80
DW-05	Waste Collector		$ 7,296.00	$ 7,296.00			$ 7,296.00	100%	$ -	$ 729.60
DW-06	Conveyor		$ 6,442.00	$ 6,442.00			$ 6,442.00	100%	$ -	$ 644.20
DW-07	Dishwasher, Flight Type		$ 93,840.00	$ 93,840.00			$ 93,840.00	100%	$ -	$ 9,384.00
DW-09	Hose Reel		$ 2,536.00	$ 2,536.00			$ 2,536.00	100%	$ -	$ 253.60
DW-10	Dishtable Sorting Table		$ 681.00	$ 681.00			$ 681.00	100%	$ -	$ 68.10
DW-11	Shelving, Wall-Mounted		$ 268.00	$ 268.00			$ 268.00	100%	$ -	$ 26.80
DW-12	Hand Sink		$ 2,442.00	$ 2,442.00			$ 2,442.00	100%	$ -	$ 244.20
DW-13	Queen Mary		$ 7,248.00		$ 7,248.00		$ 7,248.00	100%	$ -	$ 724.80
DW-14	Rack Dolly		$ 2,590.00		$ 2,590.00		$ 2,590.00	100%	$ -	$ 259.00
DW-15	Dish Cart		$ 14,712.00		$ 14,712.00		$ 14,712.00	100%	$ -	$ 1,471.20
DW-16	Plastic with Metal Frame Shelving		$ 408.00	$ 408.00			$ 408.00	100%	$ -	$ 40.80
DW-17	Soiled Dishtable		$ 7,470.00	$ 7,470.00			$ 7,470.00	100%	$ -	$ 747.00
DW-18	Pre-Rinse		$ 452.00	$ 452.00			$ 452.00	100%	$ -	$ 45.20
DW-19	Dishwasher, Conveyor Type		$ 36,748.00	$ 36,748.00			$ 36,748.00	100%	$ -	$ 3,674.80
DW-20	vent duct		$ 790.00	$ 790.00			$ 790.00	100%	$ -	$ 79.00
DW-21	Clean Dishtable		$ 795.00	$ 795.00			$ 795.00	100%	$ -	$ 79.50
DW-22	Waste Collector		$ 6,528.00	$ 6,528.00			$ 6,528.00	100%	$ -	$ 652.80
DW-22	Shelving, Wall-Mounted		$ 450.00	$ 450.00			$ 450.00	100%	$ -	$ 45.00
DW-25	Power Wash Sink		$ 12,183.00	$ 12,183.00			$ 12,183.00	100%	$ -	$ 1,218.30
DW-26	Waste Collector		$ 6,528.00	$ 6,528.00			$ 6,528.00	100%	$ -	$ 652.80
DW-27	Overshelf		$ 236.00	$ 236.00			$ 236.00	100%	$ -	$ 23.60
DW-28	Plastic with Metal Frame Shelving		$ 1,812.00	$ 1,812.00			$ 1,812.00	100%	$ -	$ 181.20
DW-29	Corner Guard		$ 432.00	$ 432.00			$ 432.00	100%	$ -	$ 43.20
DW-31	Eye Wash Station		$ 302.00	$ 302.00			$ 302.00	100%	$ -	$ 30.20

CONTINUATION SHEET

PAGE OF PAGES

APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 3
APPLICATION DATE:
PERIOD TO: 12/31/2015
ARCHITECT'S PROJECT NO:

Convention Center Hotel

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
E-01	Cart, Tray and Silver	$ 2,738.00		$ 2,738.00		$ 2,738.00	100%	$ -	$ 273.80
E-02	Dish Dispenser	$ 1,281.00	$ 1,281.00			$ 1,281.00	100%	$ -	$ 128.10
E-03	Hot Food Serving Counter	$ 5,605.00		$ 5,605.00		$ 5,605.00	100%	$ -	$ 560.50
E-04	Dish Dispenser	$ 3,843.00		$ 3,843.00		$ 3,843.00	100%	$ -	$ 384.30
E-06	Utility Serving Counter	$ 2,215.00	$ 2,215.00			$ 2,215.00	100%	$ -	$ 221.50
E-07	Drop-In Refrigerated Merchandiser	$ 5,128.00		$ 5,128.00		$ 5,128.00	100%	$ -	$ 512.80
E-08	Rack Dispenser	$ 2,700.00		$ 2,700.00		$ 2,700.00	100%	$ -	$ 270.00
E-13	Garbage Can	$ 17.00		$ 17.00		$ 17.00	100%	$ -	$ 1.70
E-14	Shelving, Wall-Mounted	$ 134.00		$ 134.00		$ 134.00	100%	$ -	$ 13.40
E-15	Hand Sink	$ 1,628.00		$ 1,628.00		$ 1,628.00	100%	$ -	$ 162.80
E-16	Work Counter	$ 2,435.00	$ 2,435.00			$ 2,435.00	100%	$ -	$ 243.50
E-17	Bun Pan Rack	$ 668.00		$ 668.00		$ 668.00	100%	$ -	$ 66.80
E-18	Cold Pan Serving Counter	$ 6,147.00		$ 6,147.00		$ 6,147.00	100%	$ -	$ 614.70
E-19	Water Filter Assembly	$ 188.00	$ 188.00			$ 188.00	100%	$ -	$ 18.80
E-20	Ice Cuber	$ 2,547.00		$ 2,547.00		$ 2,547.00	100%	$ -	$ 254.70
EL-02	Reach-in Undercounter Refrigerator	$ 994.00		$ 994.00		$ 994.00	100%	$ -	$ 99.40
EL-03	Drop-In Frost Top	$ 1,774.00				$ -	0%	$ 1,774.00	$ -
EL-03	Cold Food Well Unit, Drop-In, Refrigerate	$ 2,918.00		$ 2,918.00		$ 2,918.00	100%	$ -	$ 291.80
EL-04	Induction Range	$ 3,092.00				$ -	0%	$ 3,092.00	$ -
EL-05	Espresso Cappuccino Machine	$ 11,228.00				$ -	0%	$ 11,228.00	$ -
EL-06	Water Filter Assembly	$ 74.00				$ -	0%	$ 74.00	$ -
EL-07	Napa Technologies	$ 4,303.00				$ -	0%	$ 4,303.00	$ -
EL-08	Conveyor Toaster	$ 381.00				$ -	0%	$ 381.00	$ -
EL-09	Stationary Food Guard	$ 2,176.00				$ -	0%	$ 2,176.00	$ -
EL-11	Beverage Dispenser	$ 752.00				$ -	0%	$ 752.00	$ -
EL-13	Work Counter	$ 2,565.00				$ -	0%	$ 2,565.00	$ -
EL-14	Hand Sink	$ 558.00				$ -	0%	$ 558.00	$ -
EL-18	Reach-in Refrigerator	$ 4,387.00				$ -	0%	$ 4,387.00	$ -
EL-19	Ice Cuber with Bin	$ 1,909.00				$ -	0%	$ 1,909.00	$ -
EL-20	Water Filter Assembly	$ 155.00				$ -	0%	$ 155.00	$ -
EL-21	Soiled Dishtable	$ 1,345.00		$ 1,345.00		$ 1,345.00	100%	$ -	$ 134.50
EL-22	Dishwasher, Undercounter	$ 5,571.00		$ 5,571.00		$ 5,571.00	100%	$ -	$ 557.10

CONTINUATION SHEET

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APPLICATION DATE:
PERIOD TO: 12/31/2015
ARCHITECT'S PROJECT NO:

Convention Center Hotel

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
EL-24	Pre-Rinse	$ 226.00		$ 226.00		$ 226.00	100%	$ -	$ 22.60
EL-25	Dishtable Sorting Shelf	$ 370.00		$ 370.00		$ 370.00	100%	$ -	$ 37.00
EL-26	Mobile Heated Pan Cabinet, Single Sectio	$ 3,076.00				$ -	0%	$ 3,076.00	$ -
EL-27	Bun Pan Rack	$ 406.00				$ -	0%	$ 406.00	$ -
EL-28	Garbage Can	$ 17.00				$ -	0%	$ 17.00	$ -
EL-30	Shelving, Wall-Mounted	$ 268.00				$ -	0%	$ 268.00	$ -
EL-31	Microwave Oven	$ 371.00				$ -	0%	$ 371.00	$ -
EL-34	Soup Tureen	$ 1,604.00				$ -	0%	$ 1,604.00	$ -
EL-36	Beverage Dispenser	$ 237.00				$ -	0%	$ 237.00	$ -
EL-37	Upright Refrigerator	$ 841.00				$ -	0%	$ 841.00	$ -
EL-38	Drop-In Cold Food Pan	$ 621.00				$ -	0%	$ 621.00	$ -
EL-39	Dispenser, Dry Products	$ 1,377.00				$ -	0%	$ 1,377.00	$ -
GB-01	Reach-in Refrigerator	$ 11,607.00	$ 11,607.00			$ 11,607.00	100%	$ -	$ 1,160.70
GB-02	Work Counter	$ 14,202.00	$ 14,202.00			$ 14,202.00	100%	$ -	$ 1,420.20
GB-03	Shelving, Wall-Mounted	$ 1,386.00	$ 1,386.00			$ 1,386.00	100%	$ -	$ 138.60
GB-07	Hand Sink	$ 4,070.00	$ 4,070.00			$ 4,070.00	100%	$ -	$ 407.00
GB-08	Glass Filler Faucet	$ 963.00	$ 963.00			$ 963.00	100%	$ -	$ 96.30
GB-09	Floor Trough	$ 2,417.00	$ 2,417.00			$ 2,417.00	100%	$ -	$ 241.70
GB-10	Ice Bin for Ice Machines	$ 7,667.00	$ 7,667.00			$ 7,667.00	100%	$ -	$ 766.70
GB-11	Mobile Ice Bin	$ 2,289.00	$ 2,289.00			$ 2,289.00	100%	$ -	$ 228.90
GB-12	Ice Cuber	$ 4,298.00	$ 4,298.00			$ 4,298.00	100%	$ -	$ 429.80
GB-13	Water Filter Assembly	$ 582.00	$ 582.00			$ 582.00	100%	$ -	$ 58.20
GB-15	Mop Sink	$ 685.00	$ 685.00			$ 685.00	100%	$ -	$ 68.50
GB-16	Heated Banquet Cart	$ 32,544.00	$ 32,544.00			$ 32,544.00	100%	$ -	$ 3,254.40
GB-17	Queen Mary	$ 16,308.00	$ 16,308.00			$ 16,308.00	100%	$ -	$ 1,630.80
GB-21	Plastic with Metal Frame Shelving	$ 490.00	$ 490.00			$ 490.00	100%	$ -	$ 49.00
GB-22	Plastic with Metal Frame Shelving	$ 696.00	$ 696.00			$ 696.00	100%	$ -	$ 69.60
GB-23	Three (3) Compartment Sink	$ 2,810.00	$ 2,810.00			$ 2,810.00	100%	$ -	$ 281.00
GB-24	Overshelf	$ 236.00	$ 236.00			$ 236.00	100%	$ -	$ 23.60
GB-25	Work Table	$ 2,142.00	$ 2,142.00			$ 2,142.00	100%	$ -	$ 214.20
GB-26	Shelving, Wall-Mounted	$ 558.00	$ 558.00			$ 558.00	100%	$ -	$ 55.80
GB-27	Work Table	$ 3,192.00	$ 3,192.00			$ 3,192.00	100%	$ -	$ 319.20

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Convention Center Hotel

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ITEM NO.	DESCRIPTION OF WORK		SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
GB-39	Walk-in		$ 19,276.00	$ 19,276.00			$ 19,276.00	100%	$ -	$ 1,927.60
GB-42	Mobile Utilty Rack		$ 2,156.00	$ 2,156.00			$ 2,156.00	100%	$ -	$ 215.60
GB-45	Heated Banquet Cart		$ 10,599.00	$ 10,599.00			$ 10,599.00	100%	$ -	$ 1,059.90
GB-46	Garbage Can		$ 34.00	$ 34.00			$ 34.00	100%	$ -	$ 3.40
GB-47	Hand Sink		$ 1,628.00	$ 1,628.00			$ 1,628.00	100%	$ -	$ 162.80
GB-48	Roll-in Refrigerator		$ 9,416.00	$ 9,416.00			$ 9,416.00	100%	$ -	$ 941.60
GB-49	Roll-In Refrigerator Rack		$ 1,620.00	$ 1,620.00			$ 1,620.00	100%	$ -	$ 162.00
GB-50	Work Table		$ 3,658.00	$ 3,658.00			$ 3,658.00	100%	$ -	$ 365.80
GB-51	Shelving, Wall-Mounted		$ 412.00	$ 412.00			$ 412.00	100%	$ -	$ 41.20
GB-52	Rack Dolly		$ 202.00	$ 202.00			$ 202.00	100%	$ -	$ 20.20
GB-56	Shelving, Wall-Mounted		$ 472.00	$ 472.00			$ 472.00	100%	$ -	$ 47.20
GB-59	Ice Cuber		$ 7,564.00	$ 7,564.00			$ 7,564.00	100%	$ -	$ 756.40
GB-60	Water Filter Assembly		$ 856.00	$ 856.00			$ 856.00	100%	$ -	$ 85.60
GB-61	Ice Bin for Ice Machines		$ 3,700.00	$ 3,700.00			$ 3,700.00	100%	$ -	$ 370.00
H-01	Espresso Cappuccino Machine		$ 11,228.00				$ -	0%	$ 11,228.00	$ -
H-02	Conveyor Toaster		$ 2,291.00				$ -	0%	$ 2,291.00	$ -
H-03	Water Filter Assembly		$ 74.00				$ -	0%	$ 74.00	$ -
H-04	Garbage Can		$ 34.00				$ -	0%	$ 34.00	$ -
H-05	Reach-In Dual Temp Cabinet		$ 5,529.00				$ -	0%	$ 5,529.00	$ -
H-07	Refrigerated Self-Service Case		$ 15,354.00				$ -	0%	$ 15,354.00	$ -
H-10	Display Case, Heated		$ 6,865.00				$ -	0%	$ 6,865.00	$ -
H-11	Shelving, Wall-Mounted		$ 366.00				$ -	0%	$ 366.00	$ -
H-13	closure panel		$ 1,023.00				$ -	0%	$ 1,023.00	$ -
JR-01	Reach-in Refrigerator		$ 10,683.00		$ 10,683.00		$ 10,683.00	100%	$ -	$ 1,068.30
JR-02A	Work Counter		$ 9,204.00		$ 9,204.00		$ 9,204.00	100%	$ -	$ 920.40
JR-03	Shelving, Wall-Mounted		$ 948.00	$ 948.00			$ 948.00	100%	$ -	$ 94.80
JR-07	Hand Sink		$ 4,070.00	$ 4,070.00			$ 4,070.00	100%	$ -	$ 407.00
JR-08	Glass Filler Faucet		$ 963.00	$ 963.00			$ 963.00	100%	$ -	$ 96.30
JR-09	Floor Trough		$ 2,417.00	$ 2,417.00			$ 2,417.00	100%	$ -	$ 241.70
JR-10	Ice Bin for Ice Machines		$ 7,667.00	$ 7,667.00			$ 7,667.00	100%	$ -	$ 766.70
JR-11	Ice Bin/Chest, Mobile		$ 2,289.00	$ 2,289.00			$ 2,289.00	100%	$ -	$ 228.90
JR-12	Ice Cuber		$ 4,298.00	$ 4,298.00			$ 4,298.00	100%	$ -	$ 429.80

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JR-13	Water Filter Assembly	$ 582.00	$ 582.00			$ 582.00	100%	$ -	$ 58.20
JR-15	Mop Sink	$ 685.00	$ 685.00			$ 685.00	100%	$ -	$ 68.50
JR-16	Heated Banquet Cart	$ 32,544.00	$ 32,544.00			$ 32,544.00	100%	$ -	$ 3,254.40
JR-17	Queen Mary	$ 16,308.00	$ 16,308.00			$ 16,308.00	100%	$ -	$ 1,630.80
JR-21	Plastic with Metal Frame Shelving	$ 408.00	$ 408.00			$ 408.00	100%	$ -	$ 40.80
JR-22	Plastic with Metal Frame Shelving	$ 888.00	$ 888.00			$ 888.00	100%	$ -	$ 88.80
JR-23	Three (3) Compartment Sink	$ 2,661.00	$ 2,661.00			$ 2,661.00	100%	$ -	$ 266.10
JR-24	Overshelf	$ 278.00	$ 278.00			$ 278.00	100%	$ -	$ 27.80
JR-25	Work Table	$ 2,142.00	$ 2,142.00			$ 2,142.00	100%	$ -	$ 214.20
JR-26	Shelving, Wall-Mounted	$ 558.00	$ 558.00			$ 558.00	100%	$ -	$ 55.80
JR-27	Work Table	$ 3,192.00	$ 3,192.00			$ 3,192.00	100%	$ -	$ 319.20
JR-39	Walk-in	$ 19,276.00	$ 19,276.00			$ 19,276.00	100%	$ -	$ 1,927.60
JR-42	Mobile Utilty Rack	$ 2,156.00	$ 2,156.00			$ 2,156.00	100%	$ -	$ 215.60
JR-45	Heated Banquet Cart	$ 10,599.00	$ 10,599.00			$ 10,599.00	100%	$ -	$ 1,059.90
JR-46	Garbage Can	$ 34.00	$ 34.00			$ 34.00	100%	$ -	$ 3.40
JR-47	Hand Sink	$ 1,628.00	$ 1,628.00			$ 1,628.00	100%	$ -	$ 162.80
JR-48	Roll-in Refrigerator	$ 9,416.00	$ 9,416.00			$ 9,416.00	100%	$ -	$ 941.60
JR-49	Roll-In Refrigerator Rack	$ 1,620.00	$ 1,620.00			$ 1,620.00	100%	$ -	$ 162.00
JR-50	Work Table	$ 3,658.00	$ 3,658.00			$ 3,658.00	100%	$ -	$ 365.80
JR-51	Shelving, Wall-Mounted	$ 412.00	$ 412.00			$ 412.00	100%	$ -	$ 41.20
JR-52	Rack Dolly	$ 202.00	$ 202.00			$ 202.00	100%	$ -	$ 20.20
JR-56	Shelving, Wall-Mounted	$ 472.00	$ 472.00			$ 472.00	100%	$ -	$ 47.20
JR-57	Plastic with Metal Frame Shelving	$ 376.00	$ 376.00			$ 376.00	100%	$ -	$ 37.60
JR-59	Ice Cuber	$ 7,564.00	$ 7,564.00			$ 7,564.00	100%	$ -	$ 756.40
JR-60	Water Filter Assembly	$ 856.00	$ 856.00			$ 856.00	100%	$ -	$ 85.60
JR-61	Ice Bin for Ice Machines	$ 3,700.00	$ 3,700.00			$ 3,700.00	100%	$ -	$ 370.00
LB-03	Plastic with Metal Frame Shelving	$ 490.00				$ -	0%	$ 490.00	$ -
LB-04	Dunnage Rack	$ 115.00				$ -	0%	$ 115.00	$ -
LB-06	Ice Cuber	$ 4,846.00				$ -	0%	$ 4,846.00	$ -
LB-07	Water Filter Assembly	$ 242.00				$ -	0%	$ 242.00	$ -
LB-9	Storage Cabinet	$ 2,036.00				$ -	0%	$ 2,036.00	$ -
LB-10	Ice Bin	$ 3,328.00				$ -	0%	$ 3,328.00	$ -

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LB-12	Hand Sink	$ 1,022.00				$ -	0%	$ 1,022.00	$ -
LB-13	Garbage Can	$ 34.00				$ -	0%	$ 34.00	$ -
LB-14	Glass Handling Cabinet	$ 1,259.00				$ -	0%	$ 1,259.00	$ -
LB-15	Glass Washer	$ 4,968.00				$ -	0%	$ 4,968.00	$ -
LB-17	Hand Sink	$ 622.00				$ -	0%	$ 622.00	$ -
LB-18	Blender Station	$ 506.00				$ -	0%	$ 506.00	$ -
LB-19	Bar Blender	$ 378.00				$ -	0%	$ 378.00	$ -
LB-20	Reach-In Undercounter Freezer	$ 2,150.00				$ -	0%	$ 2,150.00	$ -
LB-21	Custom	$ 2,864.00				$ -	0%	$ 2,864.00	$ -
LB-25	Reach-in Refrigerator	$ 3,592.00				$ -	0%	$ 3,592.00	$ -
LB-26	Bottle Display	$ 819.00				$ -	0%	$ 819.00	$ -
LB-28	Refrigerated Backbar Cabinet	$ 3,846.00				$ -	0%	$ 3,846.00	$ -
LB-29	Refrigerated Backbar Cabinet	$ 3,121.00				$ -	0%	$ 3,121.00	$ -
MK-01	Plastic with Metal Frame Shelving	$ 4,896.00		$ 4,896.00		$ 4,896.00	100%	$ -	$ 489.60
MK-02	Dunnage Rack	$ 655.00		$ 655.00		$ 655.00	100%	$ -	$ 65.50
MK-03	Walk-in	$ 42,224.00	$ 42,224.00			$ 42,224.00	100%	$ -	$ 4,222.40
MK-08	Plastic with Metal Frame Shelving	$ 10,063.00	$ 10,063.00			$ 10,063.00	100%	$ -	$ 1,006.30
MK-09	Mobile Utilty Rack	$ 4,004.00		$ 4,004.00		$ 4,004.00	100%	$ -	$ 400.40
MK-11	Hand Sink	$ 4,884.00	$ 4,884.00			$ 4,884.00	100%	$ -	$ 488.40
MK-13	Platform Truck	$ 199.00		$ 199.00		$ 199.00	100%	$ -	$ 19.90
MK-14	Two (2) Compartment Sink	$ 2,514.00		$ 2,514.00		$ 2,514.00	100%	$ -	$ 251.40
MK-15	Shelving, Wall-Mounted	$ 614.00	$ 614.00			$ 614.00	100%	$ -	$ 61.40
MK-16	Equipment Stand	$ 1,996.00	$ 1,996.00			$ 1,996.00	100%	$ -	$ 199.60
MK-17	Meat Slicer	$ 4,704.00		$ 4,704.00		$ 4,704.00	100%	$ -	$ 470.40
MK-18	Work Table	$ 2,435.00	$ 2,435.00			$ 2,435.00	100%	$ -	$ 243.50
MK-19	Shelving, Wall-Mounted	$ 640.00	$ 640.00			$ 640.00	100%	$ -	$ 64.00
MK-20	Mixer, Planetary	$ 1,280.00		$ 1,280.00		$ 1,280.00	100%	$ -	$ 128.00
MK-21	Mixer, Planetary	$ 6,580.00		$ 6,580.00		$ 6,580.00	100%	$ -	$ 658.00
MK-22	Work Table	$ 2,065.00	$ 2,065.00			$ 2,065.00	100%	$ -	$ 206.50
MK-23	Shelving, Wall-Mounted	$ 654.00	$ 654.00			$ 654.00	100%	$ -	$ 65.40
MK-24	Food Processor	$ 5,896.00		$ 5,896.00		$ 5,896.00	100%	$ -	$ 589.60
MK-25	Two (2) Compartment Sink	$ 2,044.00	$ 2,044.00			$ 2,044.00	100%	$ -	$ 204.40

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MK-26	Shelving, Wall-Mounted	$ 526.00	$ 526.00			$ 526.00	100%	$ -	$ 52.60
MK-29	Work Table	$ 2,680.00	$ 2,680.00			$ 2,680.00	100%	$ -	$ 268.00
MK-30	Work Table	$ 3,260.00	$ 3,260.00			$ 3,260.00	100%	$ -	$ 326.00
MK-31	exhaust hood	$ 64,827.00	$ 64,827.00			$ 64,827.00	100%	$ -	$ 6,482.70
MK-32	ansul	$ 10,513.00	$ 10,513.00			$ 10,513.00	100%	$ -	$ 1,051.30
MK-33	Fryer Battery	$ 14,077.00	$ 14,077.00			$ 14,077.00	100%	$ -	$ 1,407.70
MK-34	HD Range, 48" Charbroiler	$ 5,061.00	$ 5,061.00			$ 5,061.00	100%	$ -	$ 506.10
MK-35	HD Range, 36", 4 Open Burners	$ 12,084.00	$ 12,084.00			$ 12,084.00	100%	$ -	$ 1,208.40
MK-36	Tilting Kettle	$ 19,477.00	$ 19,477.00			$ 19,477.00	100%	$ -	$ 1,947.70
MK-37	Tilting Skillet, Gas	$ 12,388.00	$ 12,388.00			$ 12,388.00	100%	$ -	$ 1,238.80
MK-38	Floor Trough	$ 6,131.00	$ 6,131.00			$ 6,131.00	100%	$ -	$ 613.10
MK-39	HD Range, 32", 2 Burners, 16" Griddle	$ 5,305.00	$ 5,305.00			$ 5,305.00	100%	$ -	$ 530.50
MK-40	HD Range, 36" Griddle	$ 11,663.00	$ 11,663.00			$ 11,663.00	100%	$ -	$ 1,166.30
MK-41	worktable	$ 4,400.00	$ 4,400.00			$ 4,400.00	100%	$ -	$ 440.00
MK-42	Tilting Kettle	$ 32,335.00	$ 32,335.00			$ 32,335.00	100%	$ -	$ 3,233.50
MK-44	Pot Rack	$ 984.00	$ 984.00			$ 984.00	100%	$ -	$ 98.40
MK-46	Combi Oven	$ 15,486.00	$ 15,486.00			$ 15,486.00	100%	$ -	$ 1,548.60
MK-47	Combi Oven	$ 144,665.00	$ 144,665.00			$ 144,665.00	100%	$ -	$ 14,466.50
MK-48	Water Filter Assembly	$ 1,344.00	$ 1,344.00			$ 1,344.00	100%	$ -	$ 134.40
MK-49	Water Filter Assembly	$ 448.00	$ 448.00			$ 448.00	100%	$ -	$ 44.80
MK-50	Garbage Can	$ 315.00		$ 315.00		$ 315.00	100%	$ -	$ 31.50
MK-52	Heated Banquet Cart	$ 7,232.00		$ 7,232.00		$ 7,232.00	100%	$ -	$ 723.20
MK-53	Work Table	$ 1,650.00	$ 1,650.00			$ 1,650.00	100%	$ -	$ 165.00
MK-57	Roll-In Blast Chiller	$ 42,474.00	$ 42,474.00			$ 42,474.00	100%	$ -	$ 4,247.40
MK-60	Walk-in	$ 8,416.00	$ 8,416.00			$ 8,416.00	100%	$ -	$ 841.60
MK-62	Walk-in	$ 16,509.00	$ 16,509.00			$ 16,509.00	100%	$ -	$ 1,650.90
MK-64	Conveyor, Tray Make-Up	$ 25,728.00	$ 25,728.00			$ 25,728.00	100%	$ -	$ 2,572.80
RK-01	exhaust hood	$ 36,114.00	$ 36,114.00			$ 36,114.00	100%	$ -	$ 3,611.40
RK-02	Fire Suppression System	$ 12,000.00	$ 12,000.00			$ 12,000.00	100%	$ -	$ 1,200.00
RK-03	Refrigerated Work Top	$ 5,507.00		$ 5,507.00		$ 5,507.00	100%	$ -	$ 550.70
RK-04	Fryer Battery	$ 13,216.00		$ 13,216.00		$ 13,216.00	100%	$ -	$ 1,321.60
RK-05	HD Range, 48", 8 Step-Up Open Burners	$ 7,130.00		$ 7,130.00		$ 7,130.00	100%	$ -	$ 713.00

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PERIOD TO: 12/31/2015
ARCHITECT'S PROJECT NO:

Convention Center Hotel

A	B		C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK		SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
RK-06	Charbroiler		$ 4,589.00		$ 4,589.00		$ 4,589.00	100%	$ -	$ 458.90
RK-07	HD Range, 36" Plancha		$ 14,950.00		$ 14,950.00		$ 14,950.00	100%	$ -	$ 1,495.00
RK-09	Pasta Cooker		$ 7,077.00		$ 7,077.00		$ 7,077.00	100%	$ -	$ 707.70
RK-10	Work Table		$ 2,087.00		$ 2,087.00		$ 2,087.00	100%	$ -	$ 208.70
RK-11	Refrigerated Work Top		$ 4,728.00		$ 4,728.00		$ 4,728.00	100%	$ -	$ 472.80
RK-13	Decorative Lamp		$ 2,816.00		$ 2,816.00		$ 2,816.00	100%	$ -	$ 281.60
RK-14	Refrigerated Work Top		$ 4,521.00		$ 4,521.00		$ 4,521.00	100%	$ -	$ 452.10
RK-15	Hot Food Serving Counter		$ 3,917.00		$ 3,917.00		$ 3,917.00	100%	$ -	$ 391.70
RK-17	Garbage Can		$ 34.00		$ 34.00		$ 34.00	100%	$ -	$ 3.40
RK-18	Hand Sink		$ 1,628.00		$ 1,628.00		$ 1,628.00	100%	$ -	$ 162.80
RK-19	Stone Hearth Oven, Gas		$ 16,643.00		$ 16,643.00		$ 16,643.00	100%	$ -	$ 1,664.30
RK-22	Refrigerated Work Top		$ 3,573.00		$ 3,573.00		$ 3,573.00	100%	$ -	$ 357.30
RK-23	Work Table		$ 1,465.00		$ 1,465.00		$ 1,465.00	100%	$ -	$ 146.50
RK-24	Refrigerated Pizza Table		$ 4,699.00		$ 4,699.00		$ 4,699.00	100%	$ -	$ 469.90
RK25	Shelving, Wall-Mounted		$ 462.00		$ 462.00		$ 462.00	100%	$ -	$ 46.20
RK-26	Ice Cream Dipping Cabinet		$ 2,631.00		$ 2,631.00		$ 2,631.00	100%	$ -	$ 263.10
RK-27	Combi Oven		$ 8,851.00		$ 8,851.00		$ 8,851.00	100%	$ -	$ 885.10
RK-36	Pass-Thru Shelf		$ 510.00		$ 510.00		$ 510.00	100%	$ -	$ 51.00
RK-40	Work Table		$ 1,843.00		$ 1,843.00		$ 1,843.00	100%	$ -	$ 184.30
RK-41	Shelving, Wall-Mounted		$ 237.00		$ 237.00		$ 237.00	100%	$ -	$ 23.70
RS-01	Walk-in		$ 11,054.00	$ 11,054.00			$ 11,054.00	100%	$ -	$ 1,105.40
RS-03	Bun Pan Rack		$ 2,262.00				$ -	0%	$ 2,262.00	$ -
RS-04	Plastic with Metal Frame Shelving		$ 2,499.00				$ -	0%	$ 2,499.00	$ -
RS-05	Plastic with Metal Frame Shelving		$ 245.00				$ -	0%	$ 245.00	$ -
RS-12	Reach-in Refrigerator		$ 3,764.00		$ 3,764.00		$ 3,764.00	100%	$ -	$ 376.40
RS-13	Work Counter		$ 5,302.00		$ 5,302.00		$ 5,302.00	100%	$ -	$ 530.20
RS-14	Wall Cabinet		$ 2,025.00		$ 2,025.00		$ 2,025.00	100%	$ -	$ 202.50
RS-15	Shelving, Wall-Mounted		$ 382.00		$ 382.00		$ 382.00	100%	$ -	$ 38.20
RS-19	Hand Sink		$ 1,628.00		$ 1,628.00		$ 1,628.00	100%	$ -	$ 162.80
RS-20	Work Table		$ 4,624.00	$ 4,624.00			$ 4,624.00	100%	$ -	$ 462.40
RS-24	Shelving, Wall-Mounted		$ 978.00	$ 978.00			$ 978.00	100%	$ -	$ 97.80
SB-01	Walk In Cooler, Modular, Self-Contained		$ 4,971.00	$ -			$ -	0%	$ 4,971.00	$ -

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Convention Center Hotel

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SB-02	Remote Beer System	$ 5,784.00				$ -	0%	$ 5,784.00	$ -
SB-03	Plastic with Metal Frame Shelving	$ 245.00				$ -	0%	$ 245.00	$ -
SB-06	Reach-in Refrigerator	$ 7,688.00				$ -	0%	$ 7,688.00	$ -
SB-07	Work Table	$ 535.00				$ -	0%	$ 535.00	$ -
SB-09	Storage Cabinet	$ 2,036.00				$ -	0%	$ 2,036.00	$ -
SB-10	Ice Bin	$ 3,336.00				$ -	0%	$ 3,336.00	$ -
SB-12	Hand Sink	$ 512.00				$ -	0%	$ 512.00	$ -
SB-13	Garbage Can	$ 34.00				$ -	0%	$ 34.00	$ -
SB-14	Underbar Sink Units	$ 545.00				$ -	0%	$ 545.00	$ -
SB-15	Dishwasher, Undercounter	$ 6,158.00				$ -	0%	$ 6,158.00	$ -
SB-17	Hand Sink	$ 622.00				$ -	0%	$ 622.00	$ -
SB-19	Stationary Food Guard	$ 2,176.00				$ -	0%	$ 2,176.00	$ -
SB-20	Mixer, Planetary	$ 1,116.00				$ -	0%	$ 1,116.00	$ -
SB-21	Custom	$ 1,133.00				$ -	0%	$ 1,133.00	$ -
SB-26	Bottle Display	$ 622.00				$ -	0%	$ 622.00	$ -
SB-28	Refrigerated Backbar Cabinet	$ 2,970.00				$ -	0%	$ 2,970.00	$ -
SB-29	Reach-In Undercounter Freezer	$ 1,633.00				$ -	0%	$ 1,633.00	$ -
SB-31	Reach-in Undercounter Refrigerator	$ 2,330.00				$ -	0%	$ 2,330.00	$ -
SB-32	Refrigerated Backbar Cabinet	$ 2,684.00				$ -	0%	$ 2,684.00	$ -
SB-33	Wine Chiller Sink	$ 1,139.00				$ -	0%	$ 1,139.00	$ -
SB-35	Overshelf	$ 626.00				$ -	0%	$ 626.00	$ -
SB-36	Work Table	$ 1,000.00				$ -	0%	$ 1,000.00	$ -
SB-37	Hand Sink	$ 492.00				$ -	0%	$ 492.00	$ -
SB-38	Work Counter	$ 2,692.00				$ -	0%	$ 2,692.00	$ -
SB-39	Reach-in Refrigerator	$ 4,704.00				$ -	0%	$ 4,704.00	$ -
SB-43	Garbage Can	$ 51.00				$ -	0%	$ 51.00	$ -
SB-44	Shelving, Wall-Mounted	$ 236.00				$ -	0%	$ 236.00	$ -
SB-45	Shelving, Wall-Mounted	$ 268.00				$ -	0%	$ 268.00	$ -
SB-48	Dishwasher, Undercounter	$ 5,571.00				$ -	0%	$ 5,571.00	$ -
SB-49	Soiled Dishtable	$ 1,682.00				$ -	0%	$ 1,682.00	$ -
SB-50	Pre-Rinse	$ 226.00				$ -	0%	$ 226.00	$ -
SB-51	Dishtable Sorting Shelf	$ 370.00				$ -	0%	$ 370.00	$ -

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SB-53	Three (3) Compartment Sink	$ 1,110.00				$ -	0%	$ 1,110.00	$ -
SB-55	Ice Cuber	$ 5,773.00				$ -	0%	$ 5,773.00	$ -
SB-56	Ice Bin for Ice Machines	$ 2,114.00				$ -	0%	$ 2,114.00	$ -
SB-57	Water Filter Assembly	$ 242.00				$ -	0%	$ 242.00	$ -
SB-58	Work Table	$ 2,343.00				$ -	0%	$ 2,343.00	$ -
SB-59	Shelving, Wall-Mounted	$ 296.00				$ -	0%	$ 296.00	$ -
SB-60	Refrigerated Pizza Table	$ 4,120.00				$ -	0%	$ 4,120.00	$ -
SB-61	Reach-in Refrigerator	$ 3,771.00				$ -	0%	$ 3,771.00	$ -
SB-62	Shelving, Wall-Mounted	$ 296.00				$ -	0%	$ 296.00	$ -
SB-63	Mop Sink	$ 685.00				$ -	0%	$ 685.00	$ -
SB-64	Heat Lamp	$ 194.00				$ -	0%	$ 194.00	$ -
SB-65	Microwave Convection Oven	$ 7,877.00				$ -	0%	$ 7,877.00	$ -
SB-66	Reach-in Undercounter Refrigerator	$ 1,756.00				$ -	0%	$ 1,756.00	$ -
SB-67	Microwave Oven	$ 719.00				$ -	0%	$ 719.00	$ -
SB-68	High Speed Grill	$ 7,652.00				$ -	0%	$ 7,652.00	$ -
SB-69	Microwave Shelf	$ 253.00				$ -	0%	$ 253.00	$ -
SK-01	Mop Sink	$ 685.00	$ 685.00			$ 685.00	100%	$ -	$ 68.50
SK-02	Plastic with Metal Frame Shelving	$ 2,856.00				$ -	0%	$ 2,856.00	$ -
SK-03	Wire Shelving	$ 2,244.00				$ -	0%	$ 2,244.00	$ -
SK-04	Walk-in	$ 17,533.00	$ 17,533.00			$ 17,533.00	100%	$ -	$ 1,753.30
SK-06	Plastic with Metal Frame Shelving	$ 540.00				$ -	0%	$ 540.00	$ -
SK-07	water-cooled refrigeration system	$ 76,763.00	$ 76,763.00			$ 76,763.00	100%	$ -	$ 7,676.30
SK-09	Floor Trough	$ 2,867.00	$ 2,867.00			$ 2,867.00	100%	$ -	$ 286.70
SK-10	Ice Bin for Ice Machines	$ 7,667.00	$ 7,667.00			$ 7,667.00	100%	$ -	$ 766.70
SK-11	Ice Bin/Chest, Mobile	$ 2,289.00	$ 2,289.00			$ 2,289.00	100%	$ -	$ 228.90
SK-12	Ice Cuber	$ 4,298.00	$ 4,298.00			$ 4,298.00	100%	$ -	$ 429.80
SK-13	Water Filter Assembly	$ 582.00	$ 582.00			$ 582.00	100%	$ -	$ 58.20
SK-15	Keg Rack	$ 3,192.00	$ 3,192.00			$ 3,192.00	100%	$ -	$ 319.20
SK-17	Remote Beer System	$ 22,135.00	$ 22,135.00			$ 22,135.00	100%	$ -	$ 2,213.50
T-01	Walk-in	$ 21,211.00	$ 21,211.00			$ 21,211.00	100%	$ -	$ 2,121.10
V-01	Ice Cuber	$ 37,200.00				$ -	0%	$ 37,200.00	$ -
V-02	Ice Dispenser	$ 38,300.00				$ -	0%	$ 38,300.00	$ -

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V-03	Water Filter Assembly		$ 4,840.00				$ -	0%	$ 4,840.00	$ -
Z99	Freight		$ 41,461.00	$ 35,000.00			$ 35,000.00	84%	$ 6,461.00	$ 3,500.00
Z297	Refrigeration Install		$ 99,992.00	$ 90,000.00	$ 5,000.00		$ 95,000.00	95%	$ 4,992.00	$ 9,500.00
Z298	Installation		$ 221,305.00	$ 135,955.00	$ 39,045.00		$ 175,000.00	79%	$ 46,305.00	$ 17,500.00
Z300	Allowance		$ 10,000.00				$ -	0%	$ 10,000.00	$ -
Z301	Allowance		$ 5,000.00				$ -	0%	$ 5,000.00	$ -
Z302	Allowance		$ 25,000.00				$ -	0%	$ 25,000.00	$ -
Z303	Allowance		$ 10,000.00				$ -	0%	$ 10,000.00	$ -
Z304	Allowance		$ 20,000.00				$ -	0%	$ 20,000.00	$ -
Z305	Software		$ 6,000.00				$ -	0%	$ 6,000.00	$ -
Z296	Bond		$ 16,272.00	$ 16,272.00			$ 16,272.00	100%	$ -	$ 1,627.20
	Change Orders									
CO1	Change Order 1		$ 8,323.00	$ 8,323.00			$ 8,323.00	100%	$ -	$ 832.30
CO2	Change Order 2		$ 62,738.00	$ 35,587.00			$ 35,587.00	57%	$ 27,151.00	$ 3,558.70
CO3	Change Order 3		$ 3,298.00	$ 3,298.00			$ 3,298.00	100%	$ -	$ 329.80
	GRAND TOTALS		$ 2,398,938.00	$ 1,600,630.00	$ 295,656.00	$ -	$ 1,896,286.00	79%	$ 502,652.00	$ 189,628.60

EXHIBIT L-1
to Master Disbursement Agreement

Conditional Waiver and Release Upon Progress Payment

CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Cuyahoga Convention Center Hotel

Property Location: 100 Lakeside Avenue, Cleveland, OH 44114

Undersigned's Customer: The County of Cuyahoga c/o Bray Whaler

Invoice/Payment Application Number: Three (3)

Payment Amount: $266,090.40

Amount and Description of any Disputed Claims: $0.00

Upon receipt by the undersigned of a check in the above-referenced Payment Amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release, and the undersigned then irrevocably waives, releases and relinquishes, any and all rights to file a mechanic's lien against the Property, any notice of lien, any private bond right, any claim for payment, and any rights under any similar ordinance, rule or statute related to payment rights, for any and all labor, materials, equipment or work provided or furnished by the undersigned to the Property or to the Undersigned's Customer through **12/31/15**, except for the payment of Disputed Claims, if any, noted above.

This release covers a progress payment for the labor, materials, equipment or work furnished by the undersigned to the Property or to the Undersigned's Customer which are the subject of the Invoice or Payment Application, but only to the extent of the Payment Amount or such portion of the Payment Amount as the undersigned is actually paid, and does not cover any retention withheld or Disputed Claims, if any, noted above.

The undersigned warrants that he/she/it either has already paid or will use the money received from this progress payment promptly to pay in full all laborers, subcontractors, materialmen and suppliers for all work, materials or equipment that are the subject of this waiver and release. The undersigned further warrants that all applicable taxes, fees and benefits relating directly or indirectly to the work have been paid in full. The person signing this instrument for the undersigned has full authority to execute this waiver on behalf of the undersigned.

Dated: 1/8/2016

TriMark SS Kemp
(Company Name)

By: Keri Llewellyn

Its: Keri Llewellyn, Vice President

STATE OF Ohio
COUNTY OF Cuyahoga, SS:

Sworn to before me and subscribed in my presence by Keri Llewellyn, the Vice President of TriMark SS Kemp, on this 8 day of January, 20 16.

Notary Public
My Commission Expires: July 5, 2019

ANGELA M. ARCHACKI, Notary Public, State of Ohio, Exp. 7-5-2019

70

Invoice No. CLEV 13801

February 26, 2016

Signage Innovations™

50 YEARS LEADING THE WAY

Customer	Bray Whaler Intl., Inc.
Location	Primary Location
Reference	CCCCH/Interior Signage/February Progress Billing

Bill to
Bray Whaler Intl., Inc.
Shannon McGary
14275 Midway Rd
Suite 145
Addison, TX 75001
US
T: 972.866.0800
Ext.312
Email: shannon.mcgary@braywhaler.com

Ship to
Hilton Cleveland Downtown
Ellis Katz
100 Lakeside Avenue East
Cleveland, OH 44114
US
T: 2165665853
F: 2165665800
M: 4048958054
Email: ellis.katz@aboutPMC.com

Order Ref.	CLEV 23171	Ship/Install	02/26/2016	Terms	Net 60 days	SR	Eric Kremer
F.O.B.	Origin	Client PO	CUY-357	Ship Method	Install Clvd-Prevailing	PM	Terri Pitts

No.	Item Name/Description	Qty Ordered	UOM	Qty Invoiced	Unit Price	Extension
1.	NOTE This is a progress billing invoice.	1	each	1	0.00	0.00
2.	Sign Type H8.1 25" x 7" Custom Chemmetal Elevator Button Cover for 1-Button Configuration	5	Each	5	235.00	1,175.00
3.	Sign Type H8.2 25" x 7" Custom Chemmetal Elevator Button Cover for 2-Button Configuration with Firefighter	1	Each	1	294.00	294.00
4.	Sign Type H8.3 25" x 7" Custom Chemmetal Elevator Button Cover for 3-Button Configuration with Firefighter	1	Each	1	294.00	294.00
5.	Sign Type H11 25" x 7" Custom Chemmetal Elevator Button Cover for 2-Button Configuration	58	Each	58	235.00	13,630.00
6.	iPad For Accessing Document Control Portal Onsite	1	Each	1	400.00	400.00

REMIT TO:
ASI Signage Innovations
2957 Alt Blvd.
Grand Island, NY 14072
US

T: 716-775-0104 | F: 716-775-3329

Subtotal	15,793.00
Sales Tax (0 %)	0.00
Total	15,793.00
Less Deposit	0.00
Balance Due	**15,793.00**

Conditions:
** All payments due in U.S. Funds ONLY **

8959 Tyler Boulevard
Mentor, OH 44060
Phone: (800) 627-4460
Fax: (440) 205-8699

INVOICE

MC WO	344234
Date	02/22/16
Invoice	478116

Customer:
Hilton Brands
C/O The Count of Cuyahoga C/O Bray Whaler Intl, Inc.
14725 Midway Rd., Suite 145
Addison, TX 75001

Site:
Hilton Full Service Cleveland OH
Lakeside & Ontario
Cleveland, OH 44114

Attn:	Shannon McGary
Customer #:	Sean Westphal
Issuer:	Mark Hruby x205
Email:	mark.hruby@mcsign.com

Trip #	Quantity	Description	Unit Price	Ext Price
	2.00	A1.2 Manufacture (2) 8'-3-3/4" x 5'-8" double sided monument sign. Assume sign will be installed in dirt (no pavement cutting).	$14,396.00	$28,792.00
	3.00	B1. Manufacture (3) 5'-6" Hilton channel letters flush mounted to building. Assume normal access for lift truck for installation and clear access to sign behind wall.	$8,711.00	$26,133.00
	1.00	B1.1 Manufacture (1) 7'-6" Self-contained Hilton channel letters mounted to 3"x3" wire-ways. Mounting to existing angle clips supplied and installed by others.	$15,515.00	$15,515.00
	1.00	C1. Manufacture (1) Restaurant Portal (3" illuminated letters only)	$982.00	$982.00
	2.00	C2. Manufacture (2) Restaurant Logo (10" halo letters)	$9,135.00	$18,270.00
	1.00	D1. Manufacture (1) double sided pedestrian directional sign. Assume sign will be installed in dirt (no pavement cutting).	$1,536.00	$1,536.00
	3.00	D1.1. Manufacture (2) double sided directional signs 7'-3"x2'-5-3/4". Assume signs will be installed in dirt (no pavement cutting).	$3,240.00	$9,720.00
	1.00	D1.2 Manufacture (1) Illuminated Regulatory	$3,240.00	$3,240.00
	2.00	D4. Manufacture (2) 2'x2' Exit Only directional signs. Assume signs will be installed in dirt (no pavement cutting).	$536.00	$1,072.00
	6.00	V1. Manufacture (4) Hotel Logo (vinyl) signs	$18.00	$108.00
	1.00	V2. Manufacture (12) Regulatory (vinyl) signs	$184.00	$184.00
	4.00	W1. Manufacture (4) 16"x19-1/2" entry wall ID signs flush mounted to wall.	$1,090.75	$4,363.00
	1.00	Installation of all above signs	$89,596.00	$89,596.00
	1.00	Document Management System Licensing Fee	$2,000.00	$2,000.00
			Subtotal:	**$201,511.00**
			50% Deposit Due	**$100,755.50**

Terms: Fifty percent (50%) due upon execution of this Contract;
Forty percent (40%) due before shipment of product
Ten percent (10%) due 30 days after invoice date

Mitchell Gold
+Bob Williams | hotel & textiles

Pro Forma Invoice

Bill To	The County of Cuyahoga	Ship to	Hilton Cuyahoga Convention Center
Address 1	c/o Bray Whaler Intl. Inc	Address 1	c/o JTC Contracting/Beltmann Integrated Logistics
Address 2	14275 Midway Rd, Suite 145	Address 2	7635 Hub Parkway
City, St, Zip	Addison, TX 75001	City, St, Zip	Valley View, OH 044125

Forward Deposit to:
Mitchell Gold + Bob Williams
Attn: Contract Department
135 One Comfortable Place
Taylorsville, NC 28681
Phone: 828.632.9200
Fax: 828.632.2693

PO Number	CUY-155	**Terms**	50/50	**PO Order Date**	**8/24/2015**
Acct Manager	Karen Sisler	**Ship Via**		**Final Date**	01/04/16
FOB	Taylorsville, NC	**Contact For shipping**			

Qty	Style #	Poly	Fin	Nail	Caster	Style Name	Fabric Description	Fabric #	Grd	Comments	Tag / SM	Price	Total
9	10798-STB					Markham Side Table						$238.00	$2,142.00
11	10480-DNT					Kimora 96" Dining Table						$798.00	$8,778.00
4	10898-BFT					Delaney Buffet						$998.00	$3,992.00
													$0.00
													$0.00
													$0.00
													$0.00
													$0.00
													$0.00
													$0.00
													$0.00

Lead time on **Inline** uph orders is 5 weeks from receipt of deposit, submittal approval and all COM/COL	Subtotal	$14,912.00
Lead time on **Custom** uph orders is 13-15 wks from receipt PO and approved shop receipt (COM must arrive within 6 wks after PO and shop approval	Freight Charges	$596.48
No order will be scheduled for production until all COL/COM is received unless authorized to split ship	Tax (if applicable)	Exempt
Transit time is not included in lead time listed	Carton charges	
Freight charges are subject to change due to increase in fuel	Total Due	$15,508.48
Please advise as to the status and estimated receipt date of any COM	Paid CK# 1180 11/13/15	$14,912.00
Any order shipping to a residential address will have an estimated transit time of 7-21 business days	Balance due	**$596.48**
Availability of product is not be guaranteed until 50% deposit is received for upholstered items		

Notes: Payments should be forwarded to the address referenced above for processing. If you have any questions regarding this proforma please contact Andrew Ruggles.

Mitchell Gold + Bob Williams | hotel & textiles

COM/COL Instruction Form
Fax: Attn: Andrew Ruggles
Fax: 828.632.2693

COMPANY NAME		PROJECT NAME	
FABRIC SUPPLIER PO NUMBER		MG+BW PO NUMBER	
MG+BW STYLE NUMBER		FABRIC/LEATHER SUPPLIER	
FAB/LTHR INFO (NAME, COLOR + DESC.)			
FABRIC REPEAT (vertical + horizontal)		AMOUNT OF YARDAGE OR SQ FT SENT (# of	

COM/COL Policy and Guidelines

1. COM yardage must be received in one continuous piece.
2. COL leather hides must come from the same dye lot.
3. PLEASE NOTE: Mitchell Gold + Bob Williams makes no warranties as to the quality, appropriateness, chemical content, fire resistance or durability of any COM fabric or COL leather. Mitchell Gold + Bob Williams' acceptance of a COM fabric or COL leather for use in any Mitchell Gold + Bob Williams product does not constitute a representation as to its fitness for that purpose. In the event that a defect is discovered during or after the upholstery process, including but not limited to fabric irregularities, seam slippage, fabric bunching or wrinkling, or durability problems, the defect will be the sole responsibility of the customer. Using a COM fabric or COL leather voids any and all warranties other that those related to manufacturing defects. Mitchell Gold + Bob Williams makes no representation as to whether COM fabric or COL leather complies with any state or federal regulations regarding the content of chemicals or other products, and customer chooses any COM fabric or COL leather at its own risk.
4. We do not guarantee against excess or shortage on COM/COL due to variations in patterns and cutting characteristics.
5. When using non-railroad fabrics, seams on the tops of cushions and/or back pillows may be required on certain styles.
6. Due to inherent design characteristics of fabrics containing stripes, plaids and other patterns, we do not recommend using then on styles that are button/grid tufted or patchwork in design. Doing so can result in mismatched or distorted patters. Please contact your customer care representative if you need further information.
7. If a customer has a fabric with a thin vertical strip, horizontal stripe, corduroy, faille weave, plaid or houndstooth please contact Mitchell Gold + Bob Williams for additional yardage requirements, welt for these will most likely be cut on the bias.
8. We reserve the right to refrain from applying any COM or COL, which we deem to be unworkable.
9. COM/COL orders are not returnable for any reason other than manufacturing defects, which we reserve the right to repair.
10. In the event that any COM fabric or COL leather is lost or damaged due solely to the negligence of Mitchell Gold + Bob Williams, Mitchell Gold + Bob Williams' liability will be the lesser of $25 per yard or the actual cost of the COM fabric or COL leather. Mitchell Gold + Bob Williams will have no liability for fabric or leather that is lost of damaged due to any cause other than
11. **Orders are not scheduled until all COM fabrics or COL leather & all required instructions are received by us along with the purchase order. Please ensure that your fabrics are shipped <u>prepaid</u> promptly.**
12. **We do not return excess COM or COL.**

I have read and agree to the items listed (1-10) above.

Signature (Required) Date

Please choose the cutting/application instructions for this COM fabric (check one):

( ) **<u>Railroad:</u>** Maximum yield of a fabric pattern per width. The direction the fabric pattern is placed on the
( ) **<u>Up-The-Bolt:</u>** Maximum yield of a fabric pattern per length. Because of this, an up-the-bolt fabric may need to be seamed and pieced together on some styles. Additional fabric will be required for this
( ) **<u>MG + BW Discretion:</u>** Fabric will be applied at the discretion of the professional staff at Mitchell Gold + Bob Williams

Mitchell Gold
+Bob Williams | hotel & textiles

****Please call to verify yardage given if your fabric/leather has a repeat, patern, stripe, etc.****

**Limits seams on large seat cushions and headboards. Many (but not all) plain fabrics are run railroaded for increased yield.

**Will cause seams in seat cushions wider than 50" such as bench seats and chaises and will also cause seams on headboards. Will cause seams in the outback of sofas or pieces wider than 50"

RAILROAD (Horizontal or Left-to-Right)					
Fabric width	Plain fabric	2"-14" repeat	15"-24" repeat	25"-27" repeat	28"-36" repeat
54"	0%	10%	15%	20%	25%
50"	10%	20%	25%	30%	35%
48"	15%	25%	30%	35%	40%
45"	40%	50%	55%	60%	65%
36"	50%	60%	65%	70%	75%

UP-THE-BOLT (Vertical or Up & Down)					
Fabric width	Plain fabric	2"-14" repeat	15"-24" repeat	25"-27" repeat	28"-36" repeat
54"	30%	40%	45%	50%	55%
50"	40%	50%	55%	60%	65%
48"	45%	55%	60%	65%	70%
45"	70%	80%	85%	90%	95%
36"	80%	90%	95%	100%	100%

COM Special Fabric Instructions

VELVET smoothes (moving of hand) from left to the right, unless there is a floral pattern, then the flower or picture determines the top. (An uneven stripe should never be rolled on a velvet or any type of nap - this will cause a change in the shade)
ULTRA SUEDE can be cut Railroad, smoothing to the right or Up-The-Bolt smoothing down. Style and yardage requirements will determine this.
FLORALS - Floral bouquets with a definite stem base should top with the stems pointing down. Flowers running in different directions without stems can be cut Railroad, even when directional arrows on salvage indicate to cut up-the-bolt.

Examples of Railroad Florals.

Up-The-Bolt Half-Drops are fabrics whose spot designs are at a 45 degree angle from each other and at about 13 1/2" from salvage with a definite stem base. Chairs and Ottomans in this type of fabric have seams on one side and a false seam on the other, on most, if not all parts.

Examples of Up-The-Bolt Florals.

PLAIDS start with an even amount of stripe in the center of the Cushion Border and Cushion Top.
Inside Back, Inside Arm, Front Arm Panels,
Outside Arm, Outside Back, Seats and Skirts should all line around to match the front of the piece.

Examples of Plaids:

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OSBORNE & LITTLE Inc

90 Commerce Road,
Stamford, CT 06902-4506
Tel (203) 359 1500
Fax (203) 353 0854

Repeat printout

INVOICE

NUMBER 92497170

DATE 12.21.2015

INVOICE ADDRESS
THE COUNTY OF CUYAHOGA *P
C/O BRAY WHALER INTL., INC.
14275 MIDWAY RD, SUITE 145
ADDISON TX 75001

DELIVERY ADDRESS
SCHNEIDER-TEXTILES / RHONDA KEITH
S/M CUYAHOGA CONVENTION CENTER HOT
BRAY WHALER PO CUY-174 SUITES, 16-1
COM MOD SOFA & OTTMAN (14)
2424 CONVERSE STREET
DALLAS TX 75207

DELIVERY NOTE Nº		ACCOUNT Nº	6004304	SALES ORDER Nº	7580021
CARRIER	ALX	ORDER DATE	12.21.2015	PAGE Nº	1 / 1
		CUSTOMER REF	CUY-174	PAYMENT DUE DATE	12.21.2015

ITEM	PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	DISCOUNT	VALUE	SALES TAX %
1	F1393-17	DG SHIMA "5407932090 66%P,34%V CHINA" DIRECT EMAIL 10/2 DC 10/28 REF CFA APP'VD 11/10 CK # 1187/ REMIT SHIP'G S/M CUYAHOGA CONVENTION CENTER HOTEL/BRAY WHALER PO CUY-174 SUITES, 16-110A, COM MOD SOFA& OTTMAN (14) SEND REF CFA RED LABEL TO: ANDERSON MILLER ATTN: DANA IRVINE 36700 WOODWARD VENUE SUITE 103 BLOOMFIELD HILLS, MI 48304	154.00 YD	56.00		8,624.00	---

Please confirm your approval to receive invoices by e-mail rather than in paper format by sending an e-mail to info@oalusa.com

Just a friendly reminder that we accept all Major Credit Cards

COMMENTS
*SHIPPING TO BE BILLED SEPARATELY BASED ON DESTINATION
HAS NOT BEEN FR TREATED

NET GOODS	8,624.00	USD
SHIPPING	848.00	USD
SALES TAX	0.00	USD
INVOICE VALUE	9,472.00	USD

74

OSBORNE & LITTLE Inc

90 Commerce Road,
Stamford, CT 06902-4506
Tel (203) 359 1500
Fax (203) 353 0854

Repeat printout

INVOICE

NUMBER 92483160

DATE 11.13.2015

INVOICE ADDRESS
THE COUNTY OF CUYAHOGA *P
C/O BRAY WHALER INTL., INC.
14275 MIDWAY RD, SUITE 145
ADDISON TX 75001

DELIVERY ADDRESS
SCHNEIDER-TEXTILES / RHONDA KEITH
S/M CUYAHOGA CONVENTION CENTER HOT
BRAY WHALER PO CUY-218 SUITES, 16-1
COM LNGE CHR BDRM (4.8)
2424 CONVERSE STREET
ADDISON TX 75001

DELIVERY NOTE Nº		ACCOUNT Nº	6004304	SALES ORDER Nº	7580015
CARRIER	ALX	ORDER DATE	11.13.2015	PAGE Nº	1 / 2
		CUSTOMER REF	CUY-218	PAYMENT DUE DATE	11.13.2015

ITEM	PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	DISCOUNT	VALUE	SALES TAX %
1	F1393-17	DG SHIMA "5407932090 66%P,34%V CHINA" DIRECT EMAIL 10/2 DC 10/30 CFA APP'VD PROFORMA TERMS S/M CUYAHOGA CONVENTION CENTER HOTEL/BRAY WHALER PO CUY-218 SUITES, 16-100A, LNGE CHR BDRM (4.8) MTX 3239459 BATCH 168897 /PC SIZES 46.5 + 44.5 yds SEND REF CFA RED LABEL TO: ANDERSON MILLER ATTN: DANA IRVINE 36700 WOODWARD VENUE SUITE 103 BLOOMFIELD HILLS, MI 48304 FINAL DESTINATION: CLEVELAND, OH 10/26 CFA SENT RED TO ABOVE (2)PCS	91.00 YD	56.00		5,096.00	—

Please confirm your approval to receive invoices by e-mail rather than in paper format by sending an e-mail to info@oalusa.com

Just a friendly reminder that we accept all Major Credit Cards

(74)

OSBORNE & LITTLE Inc

90 Commerce Road,
Stamford, CT 06902-4506
Tel (203) 359 1500
Fax (203) 353 0854

Repeat printout

INVOICE

NUMBER 92483160

DATE 11.13.2015

DELIVERY NOTE Nº		ACCOUNT Nº	6004304	SALES ORDER Nº	7580015
CARRIER	ALX	ORDER DATE	11.13.2015	PAGE Nº	2 / 2
		CUSTOMER REF	CUY-218	PAYMENT DUE DATE	11.13.2015

ITEM	PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	DISCOUNT	VALUE	SALES TAX %

COMMENTS

*SHIPPING CHARGES TO BE ADDED BASED ON DESTINATION
HAS NOT BEEN FR TREATED

NET GOODS	5,096.00	USD
SHIPPING	218.40	USD
SALES TAX	0.00	USD
INVOICE VALUE	5,314.40	USD

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Preciosa International, Inc.

15 North Mill Street
Nyack, NY 10960
845 875 4541
GST #859411126RT0001

Date	Invoice #
1/8/2016	90040377

Bill To	Ship To
The County of Cuyahoga C/O Bray Whaler International, Inc. 14275 Midway Road, Suite 145 Addison, TX 75001 USA	To Be Advised

S.O. No.	P.O. No.	Terms	Project
600	CUY-206	Net 30	15-PNY-073

Description	Ordered	Prev. Invoiced	Invoiced	Rate	Amount
10-301 Wall Sconce	12	0	12	795.00	9,540.00
10-303 Wall Sconce	12	0	12	1,125.00	13,500.00
Deposit Received	1	0	1	-11,520.00	-11,520.00
Air Freight			1	3,228.15	3,228.15

Subtotal	$14,748.15
Sales Tax (0.0%)	$0.00
Total	$14,748.15
Payments/Credits	$0.00
Balance Due	$14,748.15

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Preciosa International, Inc.

15 North Mill Street
Nyack, NY 10960
845 875 4541
GST #859411126RT0001

Date	Invoice #
12/21/2015	90040357

Bill To	Ship To
The County of Cuyahoga C/O Bray Whaler International, Inc. 14275 Midway Road, Suite 145 Addison, TX 75001 USA	To Be Advised

S.O. No.	P.O. No.	Terms	Project
692	CUY-211	Net 30	15-PNY-073

Description	Ordered	Prev. Invoiced	Invoiced	Rate	Amount
10-302-001 Chandelier	1	0	1	1,675.00	1,675.00
Fedex			1	710.00	710.00

Subtotal	$2,385.00
Sales Tax (0.0%)	$0.00
Total	$2,385.00
Payments/Credits	$0.00
Balance Due	$2,385.00

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SEATOP INTERNATIONAL

15442 E Valley Blvd.
City of Industry, CA 91746
TEL: 626-330-6338 FAX: 626-330-9338

INVOICE S00042154/A

THE COUNTY OF CUYAHOGA
C/O BRAY WHALER INT'L INC
14275 MIDWAY ROAD, SIOTE 145
ADDISON TX 75001

ACCOUNT: COUOFCADS
PAGE: 1 of 1
INVOICE DATE: 30-Nov-15
DUE DATE 30-Nov-15
TERMS: Cash on Delivery
SHIPMENT: S00042154

SHIPPER	CONSIGNEE
VALLEY FORGE FABRICS, (SHANGHAI) LTD. ROOM 1403 HUAI HAI CHINA TOWER 885 RENMIN ROAD SHANGHAI 200010 CHINA	GLOBAL ALLIES LLC 18251 HWY 88 LOCKEFORD CA 95237 UNITED STATES

HOUSE
SFSH1511086

CLIENT / ORDER REFERENCE
S00042154 /

SERVICE LEVEL	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
Standard	1184 KG		1184 KG	55CTN

ORIGIN	ETD	DESTINATION	ETA
CNSHA = Shanghai, China	24-Nov-15	CNCAN = Guangzhou, China	28-Nov-15

DESCRIPTION	CHARGES IN USD
Delivery"TO DOOR" Guangzhou, China / 55 rolls of VFF COM	1,350.00

Total: 55 rolls of VFF COM Fabric
SM: Hilton Cuyahoga Convention Center Hotel Cleveland /PO#188807-1
Delivery"TO DOOR"Guangzhou, China // **Due: Receipt**

SUBTOTAL	1,350.00
TOTAL USD	1,350.00

EFT Payments To:
ABA 026009593 **SWIFT:** BOFAUS3N
Account 325040911711
BANK OF AMERICA
150 N. HACIENDA BLVD
Pay Ref COUOFCADS S00042154/A 00015712
Due **USD 1,350.00**

Mail Payments To:
SEATOP INTERNATIONAL CORPORATION
15442 E. VALLEY BLVD
CITY OF INDUSTRY CA 91746
UNITED STATES

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SEATOP INTERNATIONAL

15442 E Valley Blvd.
City of Industry, CA 91746
TEL: 626-330-6338 FAX: 626-330-9338

INVOICE S00042155

THE COUNTY OF CUYAHOGA
C/O BRAY WHALER INT'L INC
14275 MIDWAY ROAD, SIOTE 145
ADDISON TX 75001

ACCOUNT: COUOFCADS
PAGE: 1 of 1
INVOICE DATE: 05-Dec-15
DUE DATE 05-Dec-15
TERMS: Cash on Delivery
SHIPMENT: S00042155
CONSOL: C00055089

CONSIGNOR	CONSIGNEE
VALLEY FORGE FABRICS, (SHANGHAI) LTD.	GLOBAL ALLIES LLC

CLIENT / ORDER REFERENCE
S00042155 /

GOODS DESCRIPTION
CUY-273 / TWO rolls of COM Fabric

BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	75 KG		75 KG	2CTN

FLIGHT & DATE	MAWB	HAWB
KL180 / CNCAN / 01-Dec-15	07464543301	AFEHKG4960

ORIGIN	ETD	DESTINATION	ETA
HKHKG = Hong Kong, Hong Kong	01-Dec-15	CNCAN = Guangzhou, China	02-Dec-15

DESCRIPTION	CHARGES IN USD
Delivery "TO DOOR" Guangzhou / TWO(2) rolls of VFF COM CUY-273	1,467.43

Total: TWO(2) rolls of COM VFF Fabric
SM: Hilton Cuyahoga Convention Center Cleveland / CUY-273
Delivery"TO DOOR" Guangzhou, CN // **DUE: RECEIPT**

SUBTOTAL	1,467.43
TOTAL USD	1,467.43

EFT Payments To:
ABA 026009593 **SWIFT:** BOFAUS3N
Account 325040911711
BANK OF AMERICA
150 N. HACIENDA BLVD
Pay Ref COUOFCADS S00042155 00015713
Due **USD 1,467.43**

Mail Payments To:
SEATOP INTERNATIONAL CORPORATION
15442 E. VALLEY BLVD
CITY OF INDUSTRY CA 91746
UNITED STATES

79

TITAN GLOBAL DISTRIBUTION, INC.
1100 Corporate Square Drive, Suite 150
St. Louis, MO 63132
FED. I.D. # 35-1994497
(314) 817-0051
(314) 817-0070

13234

TERMS: NET 30 DAYS
Past due accounts are subject to a
1½ % finance charge per month

INVOICE NUMBER	PAGE NO
619421	1

PLEASE REMIT TO:
Titan Global Distribution, Inc.
1100 Corporate Square Drive, Suite 150
St. Louis, MO 63132

THE COUNTY OF CUYAHOGA
C/O BRAY WHALER INTERNATIONAL
14275 MIDWAY ROAD, STE. 145
ADDISON, TX 75001
DANIELLE KUDLACEK

Invoice Date: 02/23/16
Customer Job #: CUY / PO# CUY-283
Project Reference# 104874
Invoiced By: TERRA KING

Project Location: Hilton @ The Cuyahoga Cleveland Convention Center/100 Lakeside Avenue Cleveland/OH

	DESCRIPTION	AMOUNT
STORAGE PERIOD	9/21/15 - 10/20/15	
HANDLING IN	72168 LBS. @ $3.35/CWT.	$2,417.63
STORAGE	72168 LBS. @ $3.35/CWT.	$2,417.63
DELIVERY	09/30/15- 18214 LBS. Ticket # 33850 @ $6.70/CWT.	$1,220.34
LABOR	2 HR(S) 2 MEN Overtime delivery @ $37.50/HR	$150.00
STORAGE PERIOD	10/21/15 - 11/20/15	
STORAGE	53954 LBS. @ $3.35/CWT.	$1,807.46
DELIVERY	10/28/15- 12804 LBS. Ticket # 34040 @ $6.70/CWT.	$857.87
DELIVERY	11/09/15- 12804 LBS. Ticket # 34105 @ $6.70/CWT.	$857.87
STORAGE PERIOD	11/21/15 - 12/20/15	
HANDLING IN	44774 LBS. @ $3.35/CWT.	$1,499.93
STORAGE	73120 LBS. @ $3.35/CWT.	$2,449.52
DELIVERY	11/21/15- 12804 LBS. Ticket # 34207 @ $6.70/CWT.	$857.87
DELIVERY	12/02/15- 8127 LBS. Ticket # 34321 @ $6.70/CWT.	$544.51

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TERMS: NET 30 DAYS
Past due accounts are subject to a
1½ % finance charge per month

INVOICE NUMBER	PAGE NO
619421	2

TITAN GLOBAL DISTRIBUTION, INC.
1100 Corporate Square Drive, Suite 150
St. Louis, MO 63132
FED. I.D. # 35-1994497
(314) 817-0051
(314) 817-0070

13234

PLEASE REMIT TO:
Titan Global Distribution, Inc.
1100 Corporate Square Drive, Suite 150
St. Louis, MO 63132

THE COUNTY OF CUYAHOGA
C/O BRAY WHALER INTERNATIONAL
14275 MIDWAY ROAD, STE. 145
ADDISON, TX 75001
DANIELLE KUDLACEK

Invoice Date: 02/23/16
Customer Job #: CUY / PO# CUY-283
Project Reference# 104874
Invoiced By: TERRA KING

Project Location: Hilton @ The Cuyahoga Cleveland Convention Center/100 Lakeside Avenue Cleveland/OH

DESCRIPTION	AMOUNT
Total (in USD):	**$15,080.63**

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opuzen

5788 Venice Blvd
Los Angeles, CA 90019

Invoice

Date	Invoice #
12/28/2015	I2015-3316

Bill To	Ship To
The County of Cuyahoga c/o Bray Whaler 7936 E. Arapahoe Ct, Ste 100 Centennial, CO 80112	Schneider's Textiles 2523 Farrington Street Dallas, Texas 75207

S.O. No.	P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	Client	Sidemark
SO15-3284	CUY-295	PROFORMA	12/28/2015	AB	12/28/2015	UPS	AB: Bray Whaler	Cuyahoga Conven...

Item	Description	Qty	Rate	Amount
Luxor Velvet - Ca...	POIN Luxor Color: Canyon Width: 54" Content: 100% Polyester Exceeds 75,000 Double Rubs Passes CAL 117, UFAC Class 1, NFPA 260	39	56.00	2,184.00
	Stain treatment: By others FOB: CA Lead-time: In stock			0.00
	S/M: Cuyahoga Convention Center Hotel/ Bray Whaler PO CUY-295 Suites/ 16-125A/ COM @ 4B Accent Chair (28 yds); - 16-126A/ COM @ Ottoman @ Accent Chair (11 yds)			0.00
FreightOut-CC	Shipping & Handling UPS Ground 1Z7A906R0360797619	1	94.00	94.00

Thank you for your business.Olga

Subtotal	
Sales Tax (0.00)	
Total	
Payments/Credits	
Balance Due	

Phone #	Fax #	E-mail	Web Site
3235493489	323 549.3494	warehouse@opuzen.com	www.opuzen.com

(80)

opuzen

5788 Venice Blvd
Los Angeles, CA 90019

Invoice

Date	Invoice #
12/28/2015	I2015-3316

Bill To	Ship To
The County of Cuyahoga c/o Bray Whaler 7936 E. Arapahoe Ct, Ste 100 Centennial, CO 80112	Schneider's Textiles 2523 Farrington Street Dallas, Texas 75207

S.O. No.	P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	Client	Sidemark
SO15-3284	CUY-295	PROFORMA	12/28/2015	AB	12/28/2015	UPS	AB: Bray Whaler	Cuyahoga Conven...

Item	Description	Qty	Rate	Amount
	Specifier: Anderson Miller Rep: Anthony, Inc			0.00
	CFA Requested to Anderson Miller, attn: Dana Irvine, 36700 Woodward Ave, Ste 103, Bloomfield Hills, MI 48304			0.00

Thank you for your business.Olga

Subtotal	USD 2,278.00
Sales Tax (0.00)	USD 0.00
Total	USD 2,278.00
Payments/Credits	USD 0.00
Balance Due	USD 2,278.00

Phone #	Fax #	E-mail	Web Site
3235493489	323 549.3494	warehouse@opuzen.com	www.opuzen.com

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VALLEY FORGE FABRICS, INC.

PLEASE NOTE OUR NEW ADDRESS
1650 WEST MCNAB ROAD
FORT LAUDERDALE FL, 33309
Tel: 954-971-1776
Fax: 954-968-1775

INVOICE

INVOICE	477080
PAGE	1
DATE	02/12/16
TERMS	CBD
Customer PO	CUY-333

BILL TO: 229683
THE COUNTY OF CUYAHOGA
C/O BRAY WHALER INTL INC
14275 MIDWAY RD, STE 145
ADDISON, TX 75001
USA

SHIP TO: COMPOSITION HOSPITALITY
15780 EL PRADO ROAD
CHINO, CA 91708
USA

******** **PLEASE NOTE OUR NEW ADDRESS** **********

PROJECT MANAGER: SHANNON MCGARY

TAG FOR: CUYAHOGA CONVENTION CENTER CLEVELAND OH

Ship Via	Ship Via Terms	Tracking #	Order No.
FEDEX GROUND	3- 3RD PARTY BILL	9622001900009560902600775	A18747

Qty Ordered	Qty Shipped	Item Number, Description		Unit Price in U.S. $	Extended Price
SHIP: DAN.KELLY@BELTMANN.COM 630-576-5053 EMAIL					
25.820 YDS	25.820 YDS	1408-106-0	ROCKSTAR TEX QUICKSAND IS22-41 100% POLYESTER	17.98	464.24

SUBTOTAL AMOUNT	464.24
TOTAL TAX AMOUNT	37.14
TOTAL INVOICE AMOUNT	501.38
DEPOSIT AMOUNT	-382.04
BALANCE DUE	~~119.34~~
	82.20 (without tax)

INQUIRIES, DISPUTES & DISCREPANCIES MUST BE EMAILED TO AR@VALLEYFORGE.COM TO EXPEDITE YOUR CLAIM

BILLS PAYABLE ON DUE DATE IN FUNDS BANKABLE AT PAR IN N.Y.C. INTEREST AT 3% OVER PRIME WILL BE CHARGED IF PAID AFTER MATURITY. ALL CLAIMS OF ANY CHARACTER NOT MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS WILL NOT BE ENTERTAINED OR ALLOWED. ABSOLUTELY NO CLAIMS WILL BE ACCEPTED IF GOODS ARE CUT OR PROCESSED IN ANY WAY. WE WILL NOT ACCEPT THE RETURN OF ANY MERCHANDISE WITHOUT OUR PRIOR WRITTEN AUTHORIZATION. ALL AUTHORIZED RETURNS MUST BE SENT FREIGHT PREPAID TO FT. LAUDERDALE, FL WITH RETURN GOODS AUTHORIZATION FORM ATTACHED. FOR WARRANTY INFORMATION, PLEASE GO TO http://www.valleyforge.com/warranty-info/

(81)

Certificate of Flame Resistance

ISSUED BY FRCINV 477080

VALLEY FORGE FABRICS, INC.
1650 WEST MCNAB ROAD
FORT LAUDERDALE FL 33309
954-971-1776

Date treated or manufactured
February 2016

This is to certify that the materials described below have been flame-retardant treated or are inherently nonflammable.

THE COUNTY OF CUYAHOGA
C/O BRAY WHALER INTL INC
14275 MIDWAY RD, STE 145

ADDISON, TX 75001

CERTIFICATION IS HEREBY MADE THAT:
THE ARTICLES DESCRIBED BELOW ARE MADE FROM A FLAME-RESISTANT FABRIC APPROVED AND REGISTERED BY THE STATE FIRE MARSHALL FOR SUCH USE.
THIS FABRIC PASSES CALIFORNIA 117.
THE FLAME-RETARDANT PROCESS USED WILL NOT BE REMOVED BY WASHING.

VALLEY FORGE FABRICS, INC. By KIM MCWADE
Name of Applicator or Production Superintendant

CUSTOMER ORDER NO.	CUY-333
CUSTOMER INVOICE NO.	477080
YARDS OR QUANTITY	26
STYLE & COLOR	ROCKSTAR TEX QUICKSAND IS22-41 100% POLYESTER
DATE PROCESSED	February 2016

INNOVATIONS®

IN WALLCOVERINGS, INC.

150 VARICK STREET, NEW YORK, NY10013
TEL:212-807-6300 / FAX:212-807-1944

82

INVOICE

INVOICE # DI 189515

TRANSACTION # 230451-00

DATE 02/11/2016

SOLD TO

THE COUNTY OF CUYAHOGA
C/O BRAY WHALER INT'L INC
14275 MIDWAY ROSD SUITE 145
ADDISON TX 75001

SHIP TO

SCHNIEDER TEXTILE FINISHING
2523 FARRINGTON ST

DALLAS TX 75207

ACCOUNT # 070787

PHONE # 972-866-0800

MARK FOR

PROJECT: CUYAHOGA CONVENTION CENTER
-COM-SOFA AT SKYBAR

CUSTOMER P.O. #	SALES REP.	SALES REP. P.O. #	DATE SHIPPED	SHIP VIA	TERMS
CUY-347	SGM	EMAIL/CUST	02/11/2016	UPS	PROFORMA

ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
LF960	LUXE FLANNEL/GRAPHITE	28.00	79.95	2238.60
	S/M CUYAHOGA CONVENTION CENTER HOTEL/BRAYWHALER P.O.			
	S/M CUY-347 SKYBAR, 13-108A, COM SOFA(28)			
	S/M **CFA'S ARE NOT PROVIDED ON FAUX LEATHERS**			
	S/M TRACK # 1Z1716350361135209			

SALE AMOUNT	DISCOUNT	MISC. CHARGES	FREIGHT & HANDLING	SALES TAX	TOTAL	AMOUNT PAID	BALANCE DUE
2238.60			73.76	184.68	2497.04	2312.36	184.68

SPECIFIED BY 033404 ANDERSON MILLER E-MAIL COPY

83

Pro Forma Invoice

Georgeanna Farr | gfarr@dwr.com
DWR Contract Chicago
755 W. North Ave.
Chicago, Illinois, 60610
NULL

Customer No. 611233
Quotation Date: 01-14-2016
Order Number: S00945149

Billing Information	Comments and Notes
The County of Cuyahoga c/o Bray Whaler International 14275 Midway Rd 145 Addison, TX, 75001	CUY-362

Item No.	Qty	Item Description	Retail Price	Adjusted Price	Extended Price	Delivery Method	Shipping Address
516242	12	Modo Chandelier - 3 Sided - 10 Globe, Black.Smoke In Stock	$3,900.00 -$975.00	$2,925.00	$35,100.00	Standard Delivery	Bray Whaler International Lakeland Electric Supply 4820 W 130TH ST , CLEVELAND, Ohio 44135-5138, United States (216) 676-0065

Total Merchandise:	**$46,800.00**
Total Price Adjustment:	-$11,700.00
Subtotal:	**$35,100.00**
Total Shipping:	**$2,000.00**
Total Tax:	**0.00**
Order Total:	**$37,100.00**

(83)

Pricing is valid for 90 days.

Please reference DWR Order # **S00945149** on your purchase order.

We require full payment at time of order placement, which can be made via a credit card at 1.800.591.6965 or via a check sent to our corporate headquarters (include order number [XXX] on the check):

Design Within Reach
Accounts Receivable
711 Canal St., 3rd Fl.
Stamford, CT 06902

04

tri|kes

11123 Shady Trail, Dallas, TX 75229
800 200 8120 tel 800 430 8120 fax
tri-kes.com

PRO FORMA INVOICE

Sales Order No. O0482107

Order Type Direct from Vendor

Customer ID 086967

Entered By TORI

BILL TO:	SHIP TO:
The County of Cuyahoga c/o Bray Whaler Int'l., Inc. 14275 Midway Rd., Suite 145 ADDISON, TX 75001	Surface Material, Inc. c/o PO# CUY-363 6655 Parkland Blvd. Solon, OH 44139

Fax: (303) 689-0700 Job: Cuyahoga Conv. Center Hotel

Notes:

ORDER DATE	TERMS	SHIP VIA	ORDERED BY	SALES PERSON	CUSTOMER P.O. NO.
1/5/2016	Cash In Advance	rd Pty UPS Freight on TRI-KE	Shannon McGary	11007	CUY-363

PART NUMBER	QUANTITY	UNITS	UNIT PRICE	PLANNED SHIP DATE	EXTENDED PRICE
BX4515	96	YD	9.50		912.00

Grey Enterprise, Touchstone

Notes: S/M: Cuyahoga Convention Center Hotel/BrayWhaler P.O. CUY - 363
BAR, WC-06-03, WC - Corridor Tile Accent

Please send sample for approval to:
Anderson Miller
Dana Irvine
36700 Woodward Ave
Ste. 103
Bloomfield, MI 48304

Shipping & Handling Charges

NTFREIGHT Freight Non-Taxable 183.92

This is a Pro forma Invoice.
Please order carefully. Some items ordered may be non-cancelable and/or non-returnable.The features that make vinyl wallcovering cleanable and durable also render it very low in permeability. Vinyl wallcovering products should not be installed on walls that contain excessive moisture or are subject to moisture infiltration. More permeable products should be considered for use under such conditions.

Please note that **Freight Charges are not included or are estimates** as shown unless specifically stated.

Sales Total	912.00
Total Misc. Charges	
Shipping & Handling	183.92
Sales Tax	0.00
	1,095.92
Less Deposit Received	0.00
TOTAL	1,095.92 USD

tri|kes

11123 Shady Trail, Dallas, TX 75229
800 200 8120 tel 800 430 8120 fax
tri-kes.com

PRO FORMA INVOICE

Sales Order No. O0482114

Order Type: Direct from Vendor

Customer ID: 086967

Entered By: TORI

BILL TO:	SHIP TO:
The County of Cuyahoga c/o Bray Whaler Int'l., Inc. 14275 Midway Rd., Suite 145 ADDISON, TX 75001	Surface Materials, Inc. c/o PO# CUY-364 6655 Parkland Blvd. Solon, OH 44139

Fax: (303) 689-0700 Job: Cuyahoga Conv. Center Hotel

Notes:

ORDER DATE	TERMS	SHIP VIA	ORDERED BY	SALES PERSON	CUSTOMER P.O. NO.
1/5/2016	Prepay PLUS Past Due	rd Pty UPS Freight on TRI-KE	Shannon McGary	11007	CUY-364

PART NUMBER	QUANTITY	UNITS	UNIT PRICE	PLANNED SHIP DATE	EXTENDED PRICE
BX4511	421	YD	9.50		3,999.50

Grey Enterprise, White Shimmer

Notes: S/M: Cuyahoga Convention Center Hotel/BrayWhaler P.O. CUY - 364
RESTRNT, WC-07-01, WC - Restaurant Typical

Please send sample for approval to:
Anderson Miller
Dana Irvine
36700 Woodward Ave
Ste. 103
Bloomfield, MI 48304

Shipping & Handling Charges

NTFREIGHT UPS Freight Estimate 432.87

This is a Pro forma Invoice.
Please order carefully. Some items ordered may be non-cancelable and/or non-returnable.The features that make vinyl wallcovering cleanable and durable also render it very low in permeability. Vinyl wallcovering products should not be installed on walls that contain excessive moisture or are subject to moisture infiltration. More permeable products should be considered for use under such conditions.

Please note that **Freight Charges are not included or are estimates** as shown unless specifically stated.

Sales Total	3,999.50
Total Misc. Charges	
Shipping & Handling	432.87
Sales Tax	0.00
	4,432.37
Less Deposit Received	0.00
TOTAL	4,432.37 USD

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PROFORMA INVOICE

Number:	3/2
Date:	01/07/2016
Customer Number:	9012625
Page Number:	1
Customer P.O. :	**CUY- 366**
Payment:	**50% TO CONFIRM / 50% BEFORE SHIPPING**

Sold to: BRAY WHALER INT'L, INC.
AS AGENT FOR THE COUNTY OF CUYAHOGA
14275 MIDWAY RD., STE. 145
ADDISON, TX 75001

Bill to: BRAY WHALER INT'L, INC.
AS AGENT FOR THE COUNTY OF CUYAHOGA
14275 MIDWAY RD., STE. 145
ADDISON, TX 75001

Ship to : LAKELAND ELECTRIC SUPPLY
ATTN: BRIAN KARL
4820 WEST 130TH ST.
CLEVELAND OHIO 44135
Tel :216-676-0065

Pos.	Item Code	Description	U.M.	Quantity	Un. Price	Tot.Price	Delivered by
		LOT BILL - CUYAHOGA CONVENTION CTR HOTEL S/M: 86-300 - PENDANT-LIVING/DINING RM (SUITE A) 026 UPMUSE40RSXXE26 (CEILING) - 4 UPMUSE60RSXXE26 (CEILING) - 5 UPMUSE80RSXXE26 (CEILING) - 2 UPMUS120RSXXE26 (CEILING) - 1 USMUSXXRSXXE26 (PENDANT) - 4	EA	1,00	10.203,00	10.203,00	

Quotation is valid 180 days from quote date

Except as otherwise agreed in writing by Axo Light USA, Inc. (the Seller), the terms and conditions contained in this Document, together with Seller s Standard Conditions of Sale available at http://www.axolightusa.com/usa/en_GB/page/sales_conditions, constitute the entire agreement between the Seller and the Buyer relating to the sale of the products referenced herein. Terms or conditions contained in any document issued by the Buyer that in any manner purport to alter, modify, change, suspend, or add to any term or condition contained herein or in Seller s Standard Conditions of Sale, shall be deemed excluded from such Buyer document and waived by the Buyer.

Note: **INSUFFICIENT QUANTITY OF PRODUCT IN STOCK AT THIS TIME; LEAD TIME APPROX. 8-10 WEEKS FROM RECEIPT OF 50% DEPOSIT; BALANCE DUE BEFORE SHIPPING. AXO LIGHT OPERATES UNDER OUR OWN STANDARD CONDITIONS OF SALE (SEE ATTACHED DOCUMENT AS PART OF THIS TRANSACTIONS). PLEASE REMIT DEPOSIT AS QUICKLY AS POSSIBLE TO GET THIS ORDER INTO PRODUCTION.**

Ship Via:	FREIGHT ECONOMY	Gross W.(Lb):	0,0	Net Order:	10.203,00
Incoterm:	EX WORKS DANBURY	Net W.(Lb):	0,0	Less Discount:	0,00
Packaging:		Nr.of Pack.	0	Freight and handling charge	453,00
		Volume Ft³:	0,00	Credit Card fee	0,00
				Sales Tax:	0,00
				Order Total: USD	**10.656,00**

AXO LIGHT USA inc.
Head Office: 22 Shelter Rock Lane Danbury, CT 06810, USA, P (203) 730 0452, F (203) 730 0460 www.axolightusa.com / info@axolightusa.com

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Artemide®

ARTEMIDE HEAD OFFICE
250 KARIN LANE, HICKSVILLE, NY 11801, USA
Tel: 631-694-9292
web: www.artemide.net

INVOICE

Invoice Number	INV-04095881
Invoice Date	12-Feb-2016
Due Date	13-Mar-2016
Customer PO #	CUY - 367
Reference Order #	See below
Customer #	178466

Bill To:
Bray Whaler Intl. Inc - Cuyahoga Convention Center
14275 Midway Rd Suite 145
Addison, TX 75001
USA

Ship To:
Lakeland Electric Supply Co.
ATTN: Brian Karl
4820 West 130th Street
Cleveland, OH 44135
USA

	Item Number / Description	Ordered	Shipped	B/O	Price ($)	Discount (%)	Net ($)	Amount
SO#: 02089740	**USC-CAS1057**	2.00	2.00	0.00	339	0.00	339	678.00
PO#: CUY - 367	CASTORE 35 SUSP 26W GU24 WHITE UNV			Cuyahoga Convention Center Hotel/BrayWhaler P.O. CUY - 367 SUITE A, 86-301, Pendant - Bdrm Nightstand				

Shipping Type	UPS Ground 1Z1476220346122141
Term Of Payment	NET30DAYS
Area Manager	MGRAHAM
Sales Agency	ISR

SubTotal ($)	678.00
Order Disc. (0.00%)	0.00
Freight Charge ($)	67.80
NOTAXOOS (0.00%)	0.00
Total ($)	745.80
Down Payment ($)	0.00
Payment ($)	0.00
Balance ($)	745.80

Merchandise supplied with this invoice cannot be returned without prior written authorization.
Based On Sales Quotations 10341.
CALL 24HRS B4 DELIVERY @ 972-866-0800 Based On Sales Orders 2089740. Based On Deliveries 3092316.

Payment remittance to: Artemide Inc., Accounts Receivable Dept., 250 Karin Lane, Hicksville, NY 11801 tel: 631-694-9292

98

KALISHER
ART IS LOVE
406 E. Main Street, Carrboro, NC 27510

INVOICE

Invoice #: **15289-02**
Invoice Date: **3/3/2016**

Bill To:
The County of Cuyahoga
c/o Bray Whaler Intl. Inc.
14275 Midway Rd Suite 145
Addison TX 75001 U.S.A.

Ship To:
Hilton Cuyahoga Convention Center
C/O JTC Contracting/Beltmann Logistics
7635 Hub Parkway
Valley View OH 44125
Main Phone: 216-635-0745

PO Number: **CUY-385**
Terms: **Due on receipt**

Ship Date:
Due Date:

Quantity	Item Code	Description	Price Each	Amount
1	86-102 - Lips Sofa - Foot of Bed (SUITE A) 026	83.5 x 33.5 Lips sofa	$7,480.00	$7,480.00

Subtotal	$7,480.00
Freight	$1,185.00
Total	$8,665.00

83

SR Wood Inc.
1801 Progress Way
Clarksville, IN 47129-9205
812.288.9200
812288.5225 Fax
www.srwoodinc.com

PROFORMA INVOICE

SOLD TO
The County of Cuyahoga
c/o Bray Whaler Intl., Inc.
14275 Midway Road, Suite 145
Addison, TX 75001

SHIP TO
Surface Materials, INC
6655 Parkland Blvd
Solon, OH 44139

DATE RECEIVED	CUSTOMER ORDER NO.	ANTICIPATED SHIPPING DATE		INVOICE DATE	INVOICE NO.
2/10/2016	CUY - 421	3/3/2016		2/15/2016	60328442

ORDERED	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1540 SF	R-230-CL	QTD Australian Walnut Cloth Backed Veneer	6.25	$9,625.00
13 Gallons	Z-CWA	Craftwood Adhesive	29.95	$389.35
4 Gallons	Z-CWS	Craftwood Primer	26.95	$107.80
"CFA"	Z-FLITCH	Sent on 2/8/2016 - UPS Ground Sent to Anderson Miller - approved on 2/16/16	7.53	$7.53
		Box Charges - 5 boxes	4.00	$20.00
		Skid / Packaging Charges		
		1 Skid - 124" x 27"	40.00	$40.00
		1 Skid - 40" x 52"	25.00	$25.00
		Freight Charges shipping via Dayton with a declared value of $20,620.00	322.67	$322.67
			TOTAL DUE:	**$10,537.35**

ADDITIONAL TERMS AND CONDITIONS

GOVERNING LAW: THIS AGREEMENT IS SOLELY GOVERNED BY AND UNDER THE LAWS OF THE STATE OF INDIANA. THE PARTIES AGREE THAT ANY LAWSUIT CONCERNING ANY ASPECT OF THIS AGREEMENT, BUT NOT LIMITED TO , AN ACTION FOR THE PRICE, MAY ONLY BE BROUGHT IN THE STATE COURT OF INDIANA LOCATED IN CLARK COUNTY, INDIANA, OR FEDERAL COURT LOCATED IN NEW ALBANY. BUYER CONSENTS TO THE JURISDICTION OF THOSE COURTS.

2. Remedies: In addition to remedies recoverable from Buyer under the laws of the state of Indiana, Seller shall be entitled to recover its costs, including a reasonable attorney fee, in connection with a lawsuit concerning this agreement, including, but not limited to an action for the price.

3. Buyer understands that the materials sold will not perform satisfactorily unless installed in strict compliance with Seller's instructions. DO NOT ATTEMPT TO USE OR INSTALL THIS MATERIAL UNLESS YOU HAVE RECEIVED INSTALLATION INSTRUCTIONS, AND STRICTLY FOLLOW THOSE INSTRUCTIONS. IF YOU DID NOT RECEIVE INSTRUCTIONS, CONTACT SR WOOD IMMEDIATELY. DO NOT RETURN MERCHANDISE UNLESS AUTHORIZED TO DO SO.

4. Limit on Sellers Liability: Sellers liability for breach of this Agreement, or any breach, including a breach of this Agreement, or any other breach, including a breach of warranty, shall be limited to a refund of the purchase price or

tri|kes

11123 Shady Trail, Dallas, TX 75229
800 200 8120 tel 800 430 8120 fax
tri-kes.com

PRO FORMA INVOICE

Sales Order No. O0488412

Order Type Direct from Vendor

Customer ID 086967

Entered By TORI

BILL TO:	SHIP TO:
The County of Cuyahoga c/o Bray Whaler Int'l., Inc. 14275 Midway Rd., Suite 145 ADDISON, TX 75001	Surface Materials 6655 Parkland Blvd. Solon, OH 44139

Fax: (303) 689-0700 Job: Cuyahoga Conven. Center Hotel

Notes: ******NEEDED ONSITE 2/29/16*******

ORDER DATE	TERMS	SHIP VIA	ORDERED BY	SALES PERSON	CUSTOMER P.O. NO.
2/12/2016	Prepay PLUS Past Due	rd Pty UPS Ground on E7725	Shannon McGary	11007	CUY-438

PART NUMBER	QUANTITY	UNITS	UNIT PRICE	PLANNED SHIP DATE	EXTENDED PRICE
BX4515	120	YD	9.50		1,140.00

Grey Enterprise, Touchstone

Notes: MUST BE SIDEMARKED:
Cuyahoga Convention Center Hotel/BrayWhaler P.O. CUY - 438
LOBBY, WC-02-03, WC - Corridor Tile Accent

Send CFA to:
Anderson Miller LTD, Attn: Dana Irvine, 36700 Woodward AVE, Suite 103, Bloomfield Hills, MI 48304, (PH) 248.647.9690, (E)dirvine@andersonmiller.com

Shipping & Handling Charges

NTFREIGHT UPS Ground 92.23

This is a Pro forma Invoice.
Please order carefully. Some items ordered may be non-cancelable and/or non-returnable.The features that make vinyl wallcovering cleanable and durable also render it very low in permeability. Vinyl wallcovering products should not be installed on walls that contain excessive moisture or are subject to moisture infiltration. More permeable products should be considered for use under such conditions.

Please note that **Freight Charges are not included or are estimates** as shown unless specifically stated.

Sales Total	1,140.00
Total Misc. Charges	
Shipping & Handling	92.23
Sales Tax	0.00
	1,232.23
Less Deposit Received	0.00
TOTAL	1,232.23 USD

91

tri|kes

11123 Shady Trail, Dallas, TX 75229
800 200 8120 tel 800 430 8120 fax
tri-kes.com

PRO FORMA INVOICE

Sales Order No. O0488604

Order Type Direct from Vendor

Customer ID 086967

Entered By TORI

BILL TO:	SHIP TO:
The County of Cuyahoga c/o Bray Whaler Int'l., Inc. 14275 Midway Rd., Suite 145 ADDISON, TX 75001	Surface Materials 6655 Parkland Blvd. Solon, OH 44139

Fax: (303) 689-0700 Job: Cuyahoga Conven. Center Hotel

Notes: *******NEEDED ONSITE 2/29/16*******

ORDER DATE	TERMS	SHIP VIA	ORDERED BY	SALES PERSON	CUSTOMER P.O. NO.
2/15/2016	Prepay PLUS Past Due	rd Pty UPS Ground on E7725	Shannon McGary	11007	CUY-439

PART NUMBER	QUANTITY	UNITS	UNIT PRICE	PLANNED SHIP DATE	EXTENDED PRICE
2VMM-04	80	YD	11.95		956.00

Metal Mesh, Black & Gold

Notes: MUST BE SIDEMARKED:
Cuyahoga Convention Center Hotel/BrayWhaler P.O. CUY - 439
SUITE A, WC-86-01, Wallcovering-Entry

Send CFA to:
Anderson Miller LTD, Attn: Dana Irvine, 36700 Woodward AVE, Suite 103, Bloomfield Hills, MI 48304, (PH) 248.647.9690, (E)dirvine@andersonmiller.com

Shipping & Handling Charges

NTFREIGHT UPS Ground 67.25

This is a Pro forma Invoice.
Please order carefully. Some items ordered may be non-cancelable and/or non-returnable.The features that make vinyl wallcovering cleanable and durable also render it very low in permeability. Vinyl wallcovering products should not be installed on walls that contain excessive moisture or are subject to moisture infiltration. More permeable products should be considered for use under such conditions.

Please note that **Freight Charges are not included or are estimates** as shown unless specifically stated.

Sales Total	956.00
Total Misc. Charges	
Shipping & Handling	67.25
Sales Tax	0.00
	1,023.25
Less Deposit Received	0.00
TOTAL	1,023.25 USD

92

Nobilis

3006 Emrick Blvd

Bethlehem , PA 18020

telephone: 610-866-8320 / fax: 610-866-8322

INVOICE NUMBER:

order number: 726366A
order date: Feb 19 2016
order status: UNSHIPPED
ship date:
rep po number:

account number: 9035469
customer po:
sidemark: 86-104A-COM ACCENT DN CHR/PO CUY-44
sidemark: 4

customer	ship to
THE COUNTY OF CUYAHOGA 14275 MIDWAY ROAD STE 145 - APRIL GETER ADDISON , TX 75001 phone : 972 866 0800 email :	SCHNEIDER TEXTILE FINISHING 2523 FARRINGTON STREET DALLAS , TX 75207 ATTN: ATTN- RHONDA

item #	pattern	color	quantity	price	extension	b/o eta
	CFA Sent - 2.24/16-MAILED TO DANA IRVINE -ANDERSON					
51109	PASHA		7.00	172.00	1204.00	

material	discount	miscellaneous	freight	sales tax	total	amount paid	balance due
1,204.00	0.00	0.00	40.00	0.00	1,244.00	0.00	1,244.00

SHIPPING DETAILS:

terms: PAID PRO-FORMA
ship via: FEDEX
tracking number:

date canceled:
reason canceled:
reason not shipped:

93

Crate&Barrel

Corporate Sales
1860 West Jefferson Avenue
Naperville, Illinois 60540
Telephone: (800)717-1112
Facsimile: (630)527-1016

PROFORMA INVOICE

Order Nbr : 70032890
Order Date : 02/22/2016
Printed On : 02/22/2016

Bill to:

SHANNON MCGARY
THE COUNTY OF CUYAHOGA
14275 MIDWAY RD
STE 145
ADDISON TX 75001-3616 USA

Sold to:

SHANNON MCGARY
BRAY WHALER
14275 MIDWAY RD
STE 145
ADDISON TX 75001-3616 USA

Terms : PRE-PAID

Cust PO/Ref : CUY-454

Quantity	Description	Unit Price	Amount
26	644090 COLUMN PEDESTAL GREY TALL	$189.05	$4,915.30

ETA of table is late March. Cannot guarantee delivery by 4-1-16.
Table is designed and tested for residential use only.
Pre-payment is required.

SubTotal:	$4,915.30
Shipping and Handling:	$299.00
Tax:	$417.14
Total Due:	$5,631.44

Artisan Moss

2/25/2016

Quote: 3077

To:

Dana Irvine
Anderson Miller ltd.
dirvine@andersonmiller.com
Shipment to Cleveland OH

248.647.9690

From:

Artisan Moss
sales@artisanmoss.com
3450 Palmer Drive Suite 4 box 232
Cameron Park, CA 95682
916.835.5841

Quantity	Description	Amount
1	1st floor 8't X 40'w – comprised of 20 panels to accommodate wall curve.	$39,168
1	2nd Floor 69x96", 52x96", 71x96", 180x12" approx 9 panels	$17,827
29	Design fee @ $50 per panel for seamless organic design	$1,450
29	Commercial panel mount hangers @$15	$435
		$0
		$0
		$0
		$0

Receipt of 50% Deposit ($31,065) due to begin production

Balance due prior to shipment.

Please make checks payable to **Artisan Moss.**

3% convenience fee for payment by credit card

Subtotal	$58,880
Tax	$0
Shipping & Handling	$3,250
Total	$62,130

95

Pro Forma Invoice

Georgeanna Farr | gfarr@dwr.com
DWR Contract Chicago
755 W. North Ave.
Chicago, Illinois, 60610
NULL

Customer No. 611233
Quotation Date: 02-16-2016
Order Number: S00966242

Billing Information	Comments and Notes
The County of Cuyahoga c/o Bray Whaler International 14275 MIDWAY RD STE 145 145 ADDISON, TX, 75001-3616	CUY-442

Item No	Qty	Item Description	Retail Price	Adjusted Price	Extended Price	Delivery Method	Shipping Address
10005123	1	Victoria Ghost Side Chair Set Of 2 CT Smoke Grey	$740.00 -$148.00	$592.00	$592.00	**Freight Pickup**	Bray Whaler International 1111 LAKESIDE AVE E , CLEVELAND, Ohio 44114-1130, United States

Total Merchandise:	**$740.00**
Total Price Adjustment:	**-$148.00**
Subtotal:	**$592.00**
Total Shipping:	**$25.00**
Total Tax:	**$0.00**
Order Total:	**$617.00**

Pricing is valid for 90 days.

Please reference DWR Order # **S00966242** on your purchase order.

We require full payment at time of order placement, which can be made via a credit card at 1.800.591.6965 or via a check sent to our corporate headquarters (include order number [XXX] on the check):

Design Within Reach
Accounts Receivable
711 Canal St., 3rd Fl.
Stamford, CT 06902

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Artemide®

ARTEMIDE HEAD OFFICE
250 KARIN LANE, HICKSVILLE, NY 11801, USA
Tel: 631-694-9292
web: www.artemide.net

INVOICE

Invoice Number	INV-04095881
Invoice Date	12-Feb-2016
Due Date	13-Mar-2016
Customer PO #	CUY - 367
Reference Order #	See below
Customer #	178466

Bill To:
Bray Whaler Intl. Inc - Cuyahoga Convention Center
14275 Midway Rd Suite 145
Addison, TX 75001
USA

Ship To:
Lakeland Electric Supply Co.
ATTN: Brian Karl
4820 West 130th Street
Cleveland, OH 44135
USA

	Item Number / Description	Ordered	Shipped	B/O	Price ($)	Discount (%)	Net ($)	Amount
SO#: 02089740	**USC-CAS1057**	2.00	2.00	0.00	339	0.00	339	678.00
PO#: CUY - 367	CASTORE 35 SUSP 26W GU24 WHITE UNV			Cuyahoga Convention Center Hotel/BrayWhaler P.O. CUY - 367 SUITE A, 86-301, Pendant - Bdrm Nightstand				

Shipping Type	UPS Ground 1Z1476220346122141
Term Of Payment	NET30DAYS
Area Manager	MGRAHAM
Sales Agency	ISR

SubTotal ($)	678.00
Order Disc. (0.00%)	0.00
Freight Charge ($)	67.80
NOTAXOOS (0.00%)	0.00
Total ($)	745.80
Down Payment ($)	0.00
Payment ($)	0.00
Balance ($)	745.80

Merchandise supplied with this invoice cannot be returned without prior written authorization.
Based On Sales Quotations 10341.
CALL 24HRS B4 DELIVERY @ 972-866-0800 Based On Sales Orders 2089740. Based On Deliveries 3092316.

Payment remittance to: Artemide Inc., Accounts Receivable Dept., 250 Karin Lane, Hicksville, NY 11801 tel: 631-694-9292

97

KALISHER
ART IS LOVE
406 E. Main Street, Carrboro, NC 27510

INVOICE

Invoice #: **15289-02**
Invoice Date: **3/3/2016**

Bill To:
The County of Cuyahoga
c/o Bray Whaler Intl. Inc.
14275 Midway Rd Suite 145
Addison TX 75001 U.S.A.

Ship To:
Hilton Cuyahoga Convention Center
C/O JTC Contracting/Beltmann Logistics
7635 Hub Parkway
Valley View OH 44125
Main Phone: 216-635-0745

PO Number: **CUY-385**
Terms: **Due on receipt**

Ship Date:
Due Date:

Quantity	Item Code	Description	Price Each	Amount
1	86-102 - Lips Sofa - Foot of Bed (SUITE A) 026	83.5 x 33.5 Lips sofa	$7,480.00	$7,480.00

Subtotal	$7,480.00
Freight	$1,185.00
Total	$8,665.00

90

Invoice

o p u z e n
5788 Venice Blvd
Los Angeles, CA 90019
3235493489 Fax # 323 549.3494

Date	Pro Forma Inv...
2/13/2016	SO16-0435

Name / Address
The County of Cuyahoga c/o Bray Whaler 14275 Midway Rd, Ste 145 Addison, TX 75001

Ship To
Schneider's Textiles Attn: Rhonda 2523 Farrington Street Dallas, Texas 75207

P.O. No.	Client	Sidemark	Rep	Due Date	Terms
CUY-433	AB: Bray Whaler	Cuyahoga Convention Center	AB	4/4/2016	PROFORMA

Item	Description	Qty	Rate	Amount
Arra MOV - 00608	Pattern: Arra 8180 Color 00608 Width: 54" Content: 440% Polyester, 44% Acrylic, 12% Polypr Exceeds 30,000 Double Rubs Passes NFPA 260 Acrylic Backing is recommended to be done by others Stain Treatment: By Others FOB: Los Angeles Lead Time: 6-8 weeks production, add 1 week for air upon receipt of deposit S/M: Cuyahoga Convention Center Hotel/ Bray Whaler PO CUY-433/ Suite A/ 86-107-A/ COM @ Sectional Sofa	32	38.00	1,216.00
FreightOut-CC	Shipping & Handling UPS Ground Specifier: Anderson Miller LTD Rep: Anthony, Inc CFA Requested to Anderson Miller, Attn: Dana Irvine, 36700 Woodward Ave, Ste 103, Bloomfield Hills, MI 48304 Reference CFA Requested to Bray Whaler, attn: Danielle Kudlacek, 14275 Midway Rd, Ste 145, Addison, TX 75001	1	84.00	84.00

Thank you for your business.Olga

Web Site	E-mail
www.opuzen.com	info@opuzen.com

Subtotal	USD 1,300.00
Sales Tax (0.00)	USD 0.00
Total	USD 1,300.00

99

Invoice

o p u z e n
5788 Venice Blvd
Los Angeles, CA 90019
3235493489 Fax # 323 549.3494

Date	Pro Forma Inv...
2/16/2016	SO16-0453

Name / Address
The County of Cuyahoga c/o Bray Whaler 14275 Midway Rd, Ste 145 Addison, TX 75001

Ship To
Contract Décor International 637 North Montello St. Brockton, MA 02301 attn: Westin Philadelphia 508-587-7000

P.O. No.	Client	Sidemark	Rep	Due Date	Terms
CUY-434	AB: Bray Whaler	Cuyahoga Convention Center	AB	4/1/2016	PROFORMA

Item	Description	Qty	Rate	Amount
A-Digital Print B...	Digitally printed fabric on Belmar Pattern: Custom Color: Soft White / Black & Cream Width: 54" Content: 100% Polyester Passes NFPA 701 Stain treatment: By others FOB: CA Lead-time: 4-6 weeks upon approved strike off and art-work S/M: Cuyahoga Convention Center Hotel/ Bray Whaler PO CUY-434/ Suite A/ 86-500-A/ COM-Auto Drapery	85	53.00	4,505.00
FreightOut-CC	Shipping & Handling 3rd Party - Contact Beltman - Dan Kelly - 630-576-5053 Specifier: Anderson Miller LTD Rep: Anthony, Inc CFA Requested to Anderson Miller, Attn: Dana Irvine, 36700 Woodward Ave, Ste 103, Bloomfield Hills, MI 48304 Reference CFA Requested to Bray Whaler, attn: Danielle Kudlacek, 14275 Midway Rd, Ste 145, Addison, TX 75001	1	10.00	10.00

Thank you for your business.Olga

Web Site	E-mail
www.opuzen.com	info@opuzen.com

Subtotal	USD 4,515.00
Sales Tax (0.00)	USD 0.00
Total	USD 4,515.00

DONGHIA

Cleveland - 23533 Mercantile Road - Beachwood, OH 44122
Phone : 216-831-7797 - Fax : 216-831-9161

100

THANK YOU FOR YOUR INTEREST IN ELITIS

Vendor Account # Elitis
Vendor Order #

RESERVE OH16-A61811 v.1
DATE 02.03.2016

Sold To
THE COUNTY OF CUYAHOGA
C/O BRAY WHALER INTL., INC
14275 MIDWAY RD STE 145
ADDISON, TX 75001

Phone : 972-866-0800
Fax : 303-689-0700
E-mail : shannon.mcgary@braywhaler.com
Ordered By : Shannon McGary

Sold To #
Terms 50% DEP.+BAL.BEF.DEL

Resale #
Customer PO CUY-435

Ship to Contract Decor International

637 North Montello Street
Brockton, MA 02301

Attention :
Sidemark : 86-500-B-COM-Auto Sheer(13.25)(STEA)
Phone : 508-587-7000
Fax :

Ship Via FEDEX IPD
F.O.B. NY JFK

Project Hilton Cleveland

Specifier ANDERSON MILLER LTD.

36700 WOODWARD AVE., STE. 103
BLOOMFIELD HILLS, MI 48304

Donghia # : 103509
Contact : AMY GATZA
E-mail : agatza@andersonmiller.com
Phone : 248-647-9690
Fax :

Sales Type CONTRACT
Sales Person Laura Mamer
Sales Email lmamer@donghia.com

Item No.	Descriptions and Notes	CFA	UN	Qty	Net Price		Total
TV 558 89	**MILADY** 100% PL trevira CS Width: 55.00 IN **Notes** Shipping category : H Freight Cost: 13.32 USD **Reserve Expires:** 02.17.2016 **CFA1:** ANDERSON MILLER LTD. 36700 WOODWARD AVE., STE. 103 BLOOMFIELD HILLS, MI 48304 USA	Requested	YD	100.00	107.00		10,700.00

Special Instructions
Lead time 9-10 weeks after 50% deposit

Payment in full required to ship

Please remit 100% to process order.
Credit cards are accepted.
Please make check payable to Elitis

Consolidated shipping on Fridays

CFA for reference only

Sub Total :	10,700.00
Shipping charges :	1,332.00
Packing charges :	0.00
Admin. expenses :	0.00
Sales Tax :	0.00
Total :	**12,032.00**
Deposit requested :	6,016.00
Deposit received :	0.00

Balance due US$ 12,032.00
PLEASE MAKE
CHECK PAYABLE TO **ELITIS**

Printer id/

104

tri|kes

11123 Shady Trail, Dallas, TX 75229
800 200 8120 tel 800 430 8120 fax
tri-kes.com

PRO FORMA INVOICE

Sales Order No. O0488604

Order Type Direct from Vendor

Customer ID 086967

Entered By TORI

BILL TO:	SHIP TO:
The County of Cuyahoga c/o Bray Whaler Int'l., Inc. 14275 Midway Rd., Suite 145 ADDISON, TX 75001	Surface Materials 6655 Parkland Blvd. Solon, OH 44139

Fax: (303) 689-0700 Job: Cuyahoga Conven. Center Hotel

Notes: *******NEEDED ONSITE 2/29/16*******

ORDER DATE	TERMS	SHIP VIA	ORDERED BY	SALES PERSON	CUSTOMER P.O. NO.
2/15/2016	Prepay PLUS Past Due	rd Pty UPS Ground on E7725	Shannon McGary	11007	CUY-439

PART NUMBER	QUANTITY	UNITS	UNIT PRICE	PLANNED SHIP DATE	EXTENDED PRICE
2VMM-04	80	YD	11.95		956.00

Metal Mesh, Black & Gold

Notes: MUST BE SIDEMARKED:
Cuyahoga Convention Center Hotel/BrayWhaler P.O. CUY - 439
SUITE A, WC-86-01, Wallcovering-Entry

Send CFA to:
Anderson Miller LTD, Attn: Dana Irvine, 36700 Woodward AVE, Suite 103, Bloomfield Hills, MI 48304, (PH) 248.647.9690, (E)dirvine@andersonmiller.com

Shipping & Handling Charges

NTFREIGHT UPS Ground 67.25

This is a Pro forma Invoice.
Please order carefully. Some items ordered may be non-cancelable and/or non-returnable.The features that make vinyl wallcovering cleanable and durable also render it very low in permeability. Vinyl wallcovering products should not be installed on walls that contain excessive moisture or are subject to moisture infiltration. More permeable products should be considered for use under such conditions.

Please note that **Freight Charges are not included or are estimates** as shown unless specifically stated.

Sales Total	956.00
Total Misc. Charges	
Shipping & Handling	67.25
Sales Tax	0.00
	1,023.25
Less Deposit Received	0.00
TOTAL	1,023.25 USD

102

DESIGNER'S FURNITURE MFG.
5821 WESTVIEW DR
HOUSTON, TX 77055-5415
713-973-0315

Date	Invoice #
2/16/2016	9018
E-mail	
DFMFURNITURE@AOL.COM	

Visit our Web Site
WWW.DESIGNERSFURNITUREMFG.COM

THE COUNTY OF CUYAHOGA
C/O BRAY WHALER INT.,INC
14275 MIDWAY RD SUITE#145
ADDISON, TX 75001
ATT: SHANNON McGARY

YOUR CLIENT
CUYAHOGA CONV C...

Our Work Order #	Terms	YOUR PO#
2016-049	50% BAL CBD	CUY-440

Quantity	Description	Rate	Amount
	WE INVOICE YOU FOR THE FOLLOWING 50% DEPOSIT:		
2	86-100 - CUSTOM LOUNGE CHAIR-BDRM (SUITE A) 026 @ $675.00 EACH	337.50	675.00
1	86-101 - CUSTOM OTTOMAN-BDRM (SUITE A) 026 @ $325.00 EACH	162.50	162.50
6	86-105 - CUSTOM DINING CHAIR (SUITE A) 026 @ $475.00 EACH	237.50	1,425.00
0	86-201 - NIGHTSTAND (SUITE A) 026 @ $1240.00 EACH VOID		0.00

	Total	$2,262.50
This invoice indicates your order is complete or will soon be complete. Our terms are CBD We encourage you to inspect the pieces before pick up for delivery. We are not responsible for returns for any quality, omissions, or error issues. Thank You.	**Payments/Credits**	$0.00
	Balance Due	$2,262.50

103

Composition Hospitality
15780 El Prado Road
Chino, CA 91708 US
(909) 548-8588
service@compositionhospitality.com
www.CompositionHospitality.com

COMPOSITION
HOSPITALITY

INVOICE

BILL TO
The County of Cuyahoga
c/o Bray Whaler International
14275 Midway Road, Suite 145
Addison, TX 75001 USA
Shannon McGary
972-866-0800

SHIP TO
Contact Dan @ Beltmann
Dan Kelly 630-579-5053
Dan.Kelly@Beltmann.com

INVOICE # 1208
DATE 02/15/2016
DUE DATE 02/15/2016
TERMS 50% Deposit / Cash Before Delivery

SHIP DATE	SHIP VIA	PROJECT	PURCHASE ORDER
04/25/2016	Third Party	Cuyahoga Convention Ctr - RS	CUY-443

SPECIFICATION	QTY	PRICE	TOTAL
Chair 86-104 Accent Dining Chair @ Suite A 20.9"W x 23.2"D x 39.4"H; 18.4"SH Metal legs: Copper plated COL: Please advise (128 SF Ea)	2	1,160.00	2,320.00
Chair 86-106 Lounge Chair @ Living (Suite A) 36.5"W x 25.5"D x 30.25"H; 18.5"SH Metal base: Gold COL: Please advise (108 SF Ea)	1	2,110.00	2,110.00
Sofa 86-107 Sectional Sofa @ Suite A 96"OAW x 96"OAD x 38"D x 34"H; 18"SH, 34"AH Wood base Finish: Walnut Sable COM: Please advise (32 YDS Ea)	1	3,870.00	3,870.00
Pillow 86-108-A Pillow Inserts - Sectional (Suite A) 16" x 16" Overall finished size-Not seam to seam	14	100.00	1,400.00
TERMS 50% Deposit - Balance CBD FOB: Chino, CA Lead Time: 8-10 Weeks from Approvals	1	0.00	0.00

Cuyahoga Convention Center

BALANCE DUE $9,700.00

Nobilis

3006 Emrick Blvd

104

Bethlehem , PA 18020

telephone: 610-866-8320 / fax: 610-866-8322

INVOICE NUMBER:

order number: 726366A
order date: Feb 19 2016
order status: UNSHIPPED
ship date:
rep po number:

account number: 9035469
customer po:
sidemark: 86-104A-COM ACCENT DN CHR/PO CUY-44
sidemark: 4

customer	ship to
THE COUNTY OF CUYAHOGA 14275 MIDWAY ROAD STE 145 - APRIL GETER ADDISON , TX 75001 phone : 972 866 0800 email :	SCHNEIDER TEXTILE FINISHING 2523 FARRINGTON STREET DALLAS , TX 75207 ATTN: ATTN- RHONDA

item #	pattern	color	quantity	price	extension	b/o eta
	CFA Sent - 2.24/16-MAILED TO DANA IRVINE -ANDERSON					
51109	PASHA		7.00	172.00	1204.00	

material	discount	miscellaneous	freight	sales tax	total	amount paid	balance due
1,204.00	0.00	0.00	40.00	0.00	1,244.00	0.00	1,244.00

SHIPPING DETAILS:

terms: PAID PRO-FORMA
ship via: FEDEX
tracking number:

date canceled:
reason canceled:
reason not shipped:

EDELMAN®

Edelman Leather, LLC www.edelmanleather.com
80 Pickett District Road, New Milford, CT 06776
Tel: 800.886.8339 *or* 860.350.9600 Fax: 860.350.3231

Order Number 127661

Order Date 02/16/16

105

Bill To:

ACCOUNTS PAYABLE 972-866-0800
THE COUNTY OF CUYAHOGA C/O
BRAY WHALER INT'L, INC.
14275 MIDWAY ROAD, SUITE 145
ADDISON, TX 75001

Ship To:

TBD/BELTMANN

Customer	Ship Via	F.O.B.	Terms	Purchase Order Number	Salesperson	Reference No.
057506	BELTMANN	WAREHOUSE	PROFORMA	CUY-445	OHAE	

Qty. Ordered	Qty. Shipped / Back Ordered	Item Description	Color & No.	Unit Price / Discount %	Tax	Extended Price
138.00	0.00	ALL GRAIN	WHITE AG02	17.00	N	2346.00
		CUYAHOGA CONVENTION CENTER HOTEL/BRAY WHALER PO CUY-445 SUITE A, 86-105A, COL DINING CHAIR (23)				

PROJECT: CUYAHOGA CONVENTION CENTER HOTEL/BRAY WHALER PO CUY-445
SUITE A, 86-105A, COL DINING CHAIR (23)
SPEC ANDERSON MILLER
FRT- BELTMANN CONTACT DAN KELLY/DAN.KELLY@BELTMANN.COM

Actual footage of leathers shipped may vary +/- 10% due to the lack of uniformity in sizes of hides.
Invoices will reflect actual square footage shipped and will be billed accordingly.

SPECIAL INSTRUCTIONS:
NO CLAIMS FOR NATURAL OR VISIBLE DEFECTS ARE TO BE ALLOWED UNLESS MADE WITHIN 5 DAYSAFTER RECEIPT OF GOODS BY BUYER. RESPONSIBILITY OF THE SELLER FOR NATURAL DEFECTS WHICH MAY BE VISIBLE IN LEATHER OR FABRICS AS ORIGINALLY SHIPPED CEASES AFTER SUCH LEATHER OR FABRIC HAS BEEN CUT OR FABRICATED.

Subtotal	2346.00
Tax	0.00
Total Order	2346.00
Payments	0.00
Balance Due	2346.00

All amounts are in US$

EDELMAN

Edelman Leather, LLC www.edelmanleather.com
80 Pickett District Road, New Milford, CT 06776
Tel: 800.886.8339 or 860.350.9600 Fax: 860.350.3231

Order Number 127659

Order Date 02/16/16

106

Bill To:

ACCOUNTS PAYABLE 972-866-0800
THE COUNTY OF CUYAHOGA C/O
BRAY WHALER INT'L, INC.
14275 MIDWAY ROAD, SUITE 145
ADDISON, TX 75001

Ship To:

TBD/BELTMANN

Customer	Ship Via	F.O.B.	Terms	Purchase Order Number	Salesperson	Reference No.
057506	BELTMANN	WAREHOUSE	PROFORMA	CUY-446	OHAE	

Qty. Ordered	Qty. Shipped / Back Ordered	Item Description	Color & No.	Unit Price / Discount %	Tax	Extended Price
55.00	0.00	ALL GRAIN	WHITE AG02	17.00	N	935.00
		CUYAHOGA CONVENTION CENTER HOTEL/BRAY WHALER PO CUY-446				
		SUITE A, 86-106A, COL LNGE CHAIR-LIVING (35)				

PROJECT: CUYAHOGA CONVENTION CENTER HOTEL/BRAY WHALER PO CUY-446
SUITE A, 86-106A, COL LNGE CHAIR-LIVING (35)
SPEC ANDERSON MILLER
FRT- BELTMANN CONTACT DAN KELLY/DAN.KELLY@BELTMANN.COM

Actual footage of leathers shipped may vary +/- 10% due to the lack of uniformity in sizes of hides.
Invoices will reflect actual square footage shipped and will be billed accordingly.

SPECIAL INSTRUCTIONS:
NO CLAIMS FOR NATURAL OR VISIBLE DEFECTS ARE TO BE ALLOWED UNLESS MADE WITHIN 5 DAYSAFTER RECEIPT OF GOODS BY BUYER. RESPONSIBILITY OF THE SELLER FOR NATURAL DEFECTS WHICH MAY BE VISIBLE IN LEATHER OR FABRICS AS ORIGINALLY SHIPPED CEASES AFTER SUCH LEATHER OR FABRIC HAS BEEN CUT OR FABRICATED.

Sublotal	935.00
Tax	0.00
Total Order	935.00
Payments	0.00
Balance Due	935.00

All amounts are in US$

107

Invoice

SHAWN | AUSTIN
CONTRACT FURNISHINGS
1112 E RENDON-CROWLEY RD
BURLESON,TX 76028
817-572-4663 817-568-2329 FAX

Date	Invoice #
2/29/2016	52055

Bill To	Ship To
THE COUNTY OF CUYAHOGA c/o BRAY WHALER INTL. INC. 14275 MIDWAY RD STE 145 ADDISON, TX 75001 972-866-0800	CALL BELTMANN INTERGRATED LOGISTICS DAN KELLY 630-576-5053 DAN.KELLY@BELTMANN.COM

P.O. No.	Terms	FOB	Project
CUY-447	50% DEPOSIT/ NET 30	BURLESON,TX	CUYAHOGA CONVEN. CENTER HOTEL

Description	Qty	Rate	Amount
86-200 - FOUR POSTER BED & HEADBOARD - 80"W X 88"L X 80"H - OAK CONSTRUCTION - CARTONING INCLUDED ON SITE DATE 4/15/2016 OR SOONER PLEASE REMIT 50% FOR DEPOSIT $1,449	1	2,898.00	2,898.00

LEADTIME IS 10-12 WEEKS FROM RECEIPT OF DEPOSIT UNLESS OTHERWISE STATED.MATERIALS ARE POPLARS, MAPLES AND VENEERS UNLESS OTHERWISE STATED.

Total	$2,898.00
Payments/Credits	$0.00
Balance Due	$2,898.00

108

CONTRAXX
FURNITURE

Proforma Invoice

Date	Inv. No.
2/12/2016	385 Rv 1

67 E. MAIN STREET
P.O. BOX 577
MCCONNELSVILLE, OH 43756
740-962-6772

Name / Address

Bray Whaler Intl., Inc
14275 Midway Road, Suite 145
Addison, Texas 75001

Ship To

Call Beltmann Intergrated Logistics
Dan Kelly 630-576-5053

P.O. No.	Terms	Delivery Date
CUY - 448	50% Deposit/50% ...	4/15/2016

Item	Description	Ordered	Rate	Amount
86-202 Custom Resin Side Table	86-202 Custom Resin Side Table - 18" D X 20" H - LIKE IMAGE PROVIDED - CUSTOM FINISH PAINTED WHITE & GOLD - LACQUER TOPCOAT FINISH	1	185.00	185.00
Sidemark	CUYAHOGA CONVENTION CENTER HOTEL/BRAY WHALER P.O. CUY - 448 SUITE A, 86-202, SIDE TABLE - BEDROOM		0.00	0.00

Thank you for your order!

Total

(108)

CONTRAXX FURNITURE

Proforma Invoice

67 E. MAIN STREET
P.O. BOX 577
MCCONNELSVILLE, OH 43756
740-962-6772

Date	Inv. No.
2/12/2016	385 Rv 1

Name / Address	Ship To
Bray Whaler Intl., Inc 14275 Midway Road, Suite 145 Addison, Texas 75001	Call Beltmann Intergrated Logistics Dan Kelly 630-576-5053

P.O. No.	Terms	Delivery Date
CUY - 448	50% Deposit/50% ...	4/15/2016

Item	Description	Ordered	Rate	Amount
86-206 Dining Table	186-206 Dining Table - STYLED SIMILAR TO CUSTOMER REVISED DRAWING - 36" W X 96" L X 30" H - 1'' THICK SOLID WOOD TOP, GRAIN TO RUN THE LENGTH ON THE SIDES AND TO RUN THE WIDTH ON THE ENDS - 4'' HIGH SOLID WOOD SKIRTING BELOW TOP - 3/4" PLY BOTTOM - 1/4'' TEMPERED GLASS TOP INSET INTO TOP - 3'' HIGH CAVITY FOR GUITARS BY OTHERS BELOW GLASS TOP - GUITARS FOR DISPLAY SUPPLIED AND INSTALLED BY OTHERS - ALUMINUM BASE SIMILAR TO IMAGE WITH ALUMINUM STRETCHERS BETWEEN EACH END - WALNUT LUMBER - STANDARD STAIN - CATALYZED VARNISH TOPCOAT - STANDARD POWDERCOAT - ADJ. GLIDES REVISION ONE - REVISED TO 1'' THICK TOP WITH 4'' HIGH EDGE, WAS PLY BOTTOM WITH 1'' THICK X 2'' HIGH EDGE - REVISED TO WALNUT, WAS BROWN MAPLE - REMOVED $200 ALLOTTED FOR GUITARS - REVISED GLASS TOP TO BE INSET, WAS SET ON TOP OF EDGE - REVISED BASE TO ALUMINUM, WAS METAL	1	5,345.00	5,345.00
Sidemark	CUYAHOGA CONVENTION CENTER HOTEL/BRAY WHALER P.O. CUY - 448 SUITE A, 86-206, DINING TABLE		0.00	0.00

Thank you for your order!

Total

(108)

CONTRAXX FURNITURE

Proforma Invoice

Date	Inv. No.
2/12/2016	385 Rv 1

67 E. MAIN STREET
P.O. BOX 577
MCCONNELSVILLE, OH 43756
740-962-6772

Name / Address

Bray Whaler Intl., Inc
14275 Midway Road, Suite 145
Addison, Texas 75001

Ship To

Call Beltmann Intergrated Logistics
Dan Kelly 630-576-5053

P.O. No.	Terms	Delivery Date
CUY - 448	50% Deposit/50% ...	4/15/2016

Item	Description	Ordered	Rate	Amount
86-207 Entry table	86-207 Entry table - 14" W X 14" D X 30" H - 1.25" SQUARE LEGS - TOP TO HAVE 2" APPARENT THICKNESS W/EASED EDGES - STANDARD BLACK POWDERCOAT - NYLON FURNITURE GLIDES	1	369.00	369.00
Sidemark	CUYAHOGA CONVENTION CENTER HOTEL/BRAY WHALER P.O. CUY - 448 SUITE A, 86-207, ENTRY TABLE		0.00	0.00
Freight	FOR SHIPPING INSTRUCTIONS CALL BELTMANN INTEGRATED LOGISTICS: DAN KELLY 630-576-5053		0.00	0.00 Not billed
Sales Tax	8% Sales Tax		471.92	471.92
NOTE	TERMS 50% DEPOSIT REQUIRED W/PURCHASE ORDER-BALANCE UPON DELIVERY BLANKET-WRAPPED FREIGHT-TBD FOB MALTA, OHIO 43758, MILLERSBURG, OHIO 44654 AND HIGH POINT, NC 27260-7187 LEAD TIME-6-8 WEEKS AFTER ALL APPROVALS		0.00	0.00
NOTE	PLEASE REMIT ALL PAYMENTS TO: CONTRAXX FURNITURE, P.O. BOX 577, MCCONNELSVILLE, OHIO A 43756.		0.00	0.00
DEPOSIT REQUIREMENTS	PLEASE SUBMIT 50% DEPOSIT= $3,189.02 THANK YOU!		0.00	0.00

Thank you for your order!

Total $6,370.92

— 471.92
$5,899.00

Invoice

Majestic Mirror&Frame

Visit: 7425 N.W. 79th Street Miami, FL 33166

Invoice No	Page
29804	Page 1 of 1

Invoice Date
2/15/2016

Bill To:

THE COUNTY OF CUYAHOGA
C/O BRAY WHALER INTL, INC.
14275 MIDWAY ROAD
SUITE 145
ADDISON, TX 75001
US

Ship To:

THE COUNTY OF CUYAHOGA
CONTACT BELTMAN FOR SHIPING
INSTRUCTIONS
US

Order No.	Sales Order Date	Account No.	Location	Sales Rep
47365	2/15/2016	203618	MIA	5000

PO Number	Project	Shipping Instructions
CUY-451		

Item Number/Description	Quantity	Unit Price	UOM	Extended Price
86-601, CUSTOM SUITE MIRROR / @ POWDER ROOM, 30 X 42 OVERALL	1	295.00	EA	295.00

Comments: CON

Sales Amount:	295.00
Sales Tax:	0.00
Freight:	0.00
Misc./Handling Charge:	0.00
Subtotal:	295.00
Amount Received:	0.00
Total amount due:	**295.00**

Remit Payment To:
Majestic Mirror & Frame
7425 NW 79th Street
Miami, Fl 33166

Terms: Prepaid

Payments received more than 30 days after the due date will begin to accrue interest at the rate of 1.5% per month. If any litigation arises out of the terms and conditions of this invoice for monies due and owing, Majestic will be entitled to recover reasonable attorney's fees and court costs if it prevails in the court of action.

EDELMAN®

Edelman Leather, LLC www.edelmanleather.com
80 Pickett District Road, New Milford, CT 06776
Tel: 800.886.8339 *or* 860.350.9600 Fax: 860.350.3231

Order Number 127653

110

Order Date 02/16/16

Bill To:

ACCOUNTS PAYABLE 972-866-0800
THE COUNTY OF CUYAHOGA C/O
BRAY WHALER INT'L, INC.
14275 MIDWAY ROAD, SUITE 145
ADDISON, TX 75001

Ship To:

TBD/BELTMANN

Customer	Ship Via	F.O.B.	Terms	Purchase Order Number	Salesperson	Reference No.
057506	BELTMANN	WAREHOUSE	PROFORMA	CUY-452	OHAE	

Qty. Ordered	Qty. Shipped / Back Ordered	Item Description	Color & No.	Unit Price / Discount %	Tax	Extended Price
55.00	0.00	EXOTIC COW RUG	BLACK/WHITE COWRUG01	21.00	N	1155.00
		CUYAHOGA CONVENTION CENTER HOTEL/BRAY WHALER PO CUY-452 SUITE A, 86-700 COW HIDE RUG-BEDROOM				

PROJECT: CUYAHOGA CONVENTION CENTER HOTEL/BRAY WHALER PO CUY-452
SUITE A, 86-700 COWHIDE RUG-BEDROOM
SPEC ANDERSON/MILLER
FRT- CONTACT BELTMANN DAN KELLY/DAN.KELLY@BELTMANN.COM

Actual footage of leathers shipped may vary +/- 10% due to the lack of uniformity in sizes of hides.
Invoices will reflect actual square footage shipped and will be billed accordingly.

SPECIAL INSTRUCTIONS:
NO CLAIMS FOR NATURAL OR VISIBLE DEFECTS ARE TO BE ALLOWED UNLESS MADE WITHIN 5 DAYSAFTER RECEIPT OF GOODS BY BUYER. RESPONSIBILITY OF THE SELLER FOR NATURAL DEFECTS WHICH MAY BE VISIBLE IN LEATHER OR FABRICS AS ORIGINALLY SHIPPED CEASES AFTER SUCH LEATHER OR FABRIC HAS BEEN CUT OR FABRICATED.

Subtotal	1155.00
Tax	0.00
Total Order	1155.00
Payments	0.00
Balance Due	1155.00

All amounts are in US$

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OPR331 3/02/16 *** * A C K N O W L E D G E M E N T * *** PAGE....: 1

MASLAND CARPETS
716 BILL MYLES DRIVE
SARALAND, AL
36571

ORDER NO...: 12759902

THIS IS A STATEMENT OF YOUR ORDER AS IT HAS BEEN ENTERED. PLEASE EXAMINE AND NOTIFY US IMMEDIATELY IN CASE OF ERROR. IT IS MUTUALLY AGREED THAT THIS ORDER IS TAKEN SUBJECT TO THE APPROVAL OF OUR SALES AND CREDIT DEPARTMENT, AND THAT ALL TERMS AND CONDITIONS SET FORTH IN OUR PRICE LIST, SHALL APPLY TO THIS ORDER.

---------S O L D T O---------
R-142828-0000
THE COUNTY OF CUYAHOGA
% BRAY WHALER INTL INC
14275 MIDWAY RD STE 145

ADDISON TX 75001

---------S H I P T O---------
R-142828-9999
CLEVELAND HILTON DOWNTOWN
100 LAKESIDE AVENUE EAST

CLEVELAND OH 44114

SALESMAN: RAY MEGANCK

SHIP VIA: CPU

ORDER DATE: 3/02/16 P.O.#: CUY-453

DAN KELLY AT BELTMANN INTEGRATED LOGISTICS WILL BE CONTACTED FOR SHIPPING

	STYLE	COLOR	CL	DESCRIPTION	SIZE DESCRIPTION	ORDER QTY	PRICE	UM
L	R4016	18981	AB	R4016	9-06 X 27-00	1.00	8,465.00	EA
					SIDEMARK..: ROCKSTAR LR/DR			
A	SAFES F		AB	SAFESTEP	9-06 X 27-00	1.00	322.00	EA
					SIDEMARK..: ROCKSTAR LR/DR			

8,787.00

*** Price is expressed in US DOLLARS ***

GOODS DELIVERED TO COMMON CARRIERS OR SENT VIA PARCEL POST ARE AT THE RISK OF THE PURCHASER. "CONTINUING GUARANTY UNDER THE TEXTILE FIBER PRODUCTS IDENTIFICATION ACT FILED WITH THE FEDERAL TRADE COMMISSION."

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MOORE & GILES

1081 TANNERY ROW - FOREST, VA 24551 - T 434.846.5281 - F 434.846-1404 - MOOREANDGILESINC.COM

ACKNOWLEDGEMENT

ORDER RECEIVED - CUTTING & PROFORMA TO FOLLOW

Fax: **3036890700**

Order Number: **0281608**
Order Date: 02/19/16
Customer: 02 BRAYTXCUY

SOLD TO:	SHIP TO:
THE COUNTY OF CUYAHOGA ATTN: SHANNON McGARY c/o BRAY WHALER INTL, INC. 14275 MIDWAY RD, SUITE 145 Addison, TX 75001 US Contact: SHANNON McGARY	DESIGNER'S FURNITURE MFG 5821 WESTVIEW DRIVE Houston, TX 77055 US

Customer PO:	Project #	Ship Via	F.O.B	Terms
CUY-441	CUY/ CUYAHOGA CONVENTION CTR	WILL ADVISE	WILL ADVISE	PROFORMA

Description	Expected Ship Date	UOM	Quantity	Unit Price
DEPOSIT FEE WAIVED FOR THIS ORDER.				
BRUSHSTROKE CREAM PLATINUM 3300SAT-BSPL Average Hide Size 16-18 SQ FT * S/M: CUYAHOGA CONVENTION CENTER HOTEL/ BRAYWHALER P.O. CUY - 441 / SUITE A, 86-100A, COL-Lnge Chair-Bdrm(54)	2/24/2016	SQFT	54.00	14.25

54.00
x 14.25
769.50

* We do not cut hides. We will ship whole hides as close to the ordered amount as possible.

(112)

MOORE & GILES

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ACKNOWLEDGEMENT

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Fax: **3036890700**

Order Number: **0281608**
Order Date: 02/19/16
Customer: 02 BRAYTXCUY

SOLD TO:	SHIP TO:
THE COUNTY OF CUYAHOGA ATTN: SHANNON McGARY c/o BRAY WHALER INTL, INC. 14275 MIDWAY RD, SUITE 145 Addison, TX 75001 US Contact: SHANNON McGARY	DESIGNER'S FURNITURE MFG 5821 WESTVIEW DRIVE Houston, TX 77055 US

Customer PO:	Project #	Ship Via	F.O.B	Terms
CUY-441	CUY/ CUYAHOGA CONVENTION CTR	WILL ADVISE	WILL ADVISE	PROFORMA

Description	Expected Ship Date	UOM	Quantity	Unit Price
CFA 3300SAT-BSPL 54 SQFT S/M: CUYAHOGA CONVENTION CENTER HOTEL/ BRAYWHALER P.O. CUY - 441 / SUITE A, 86-100A, COL-Lnge Chair-Bdrm(54) Ship To: ANDERSON MILLER LTD ATTN: DANA IRVINE 36700 WOODWARD AVE SUITE 103 Bloomfield Hills, MI 48304 US Ship Via: UPS	2/24/2016	Each	1.00	0.00
CFA 3300SAT-BSPL 54 SQFT S/M: CUYAHOGA CONVENTION CENTER HOTEL/ BRAYWHALER P.O. CUY - 441 / SUITE A, 86-100A, COL-Lnge Chair-Bdrm(54) Ship To: BRAY WHALER INTERNATIONAL ATTN: DANIELLE KUDLACEK 14275 MIDWAY RD SUITE 145 Addison, TX 75001 US Ship Via: UPS	2/24/2016	Each	1.00	0.00

* We do not cut hides. We will ship whole hides as close to the ordered amount as possible.

(112)

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ACKNOWLEDGEMENT

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Order Number: **0281608**
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THE COUNTY OF CUYAHOGA ATTN: SHANNON McGARY c/o BRAY WHALER INTL, INC. 14275 MIDWAY RD, SUITE 145 Addison, TX 75001 US Contact: SHANNON McGARY	DESIGNER'S FURNITURE MFG 5821 WESTVIEW DRIVE Houston, TX 77055 US

Customer PO:	Project #	Ship Via	F.O.B	Terms
CUY-441	CUY/ CUYAHOGA CONVENTION CTR	WILL ADVISE	WILL ADVISE	PROFORMA

Description	Expected Ship Date	UOM	Quantity	Unit Price
BRUSHSTROKE CREAM PLATINUM 3300SAT-BSPL Average Hide Size 16-18 SQ FT * S/M: CUYAHOGA CONVENTION CENTER HOTEL/ BRAYWHALER P.O. CUY - 441 / SUITE A, 86-101A, COL-Bdrm(18)	2/24/2016	SQFT	18.00	14.25
CFA 3300SAT-BSPL 18 SQFT S/M: CUYAHOGA CONVENTION CENTER HOTEL/ BRAYWHALER P.O. CUY - 441 / SUITE A, 86-101A, COL-Bdrm(18) Ship To: ANDERSON MILLER LTD ATTN: DANA IRVINE 36700 WOODWARD AVE SUITE 103 Bloomfield Hills, MI 48304 US Ship Via: UPS	2/24/2016	Each	1.00	0.00

* We do not cut hides. We will ship whole hides as close to the ordered amount as possible.

(112)

MOORE & GILES

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ACKNOWLEDGEMENT

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Order Number: **0281608**
Order Date: 02/19/16
Customer: 02 BRAYTXCUY

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THE COUNTY OF CUYAHOGA ATTN: SHANNON McGARY c/o BRAY WHALER INTL, INC. 14275 MIDWAY RD, SUITE 145 Addison, TX 75001 US Contact: SHANNON McGARY	DESIGNER'S FURNITURE MFG 5821 WESTVIEW DRIVE Houston, TX 77055 US

Customer PO:	Project #	Ship Via	F.O.B	Terms
CUY-441	CUY/ CUYAHOGA CONVENTION CTR	WILL ADVISE	WILL ADVISE	PROFORMA

Description	Expected Ship Date	UOM	Quantity	Unit Price
CFA 3300SAT-BSPL 18 SQFT S/M: CUYAHOGA CONVENTION CENTER HOTEL/ BRAYWHALER P.O. CUY - 441 / SUITE A, 86-101A, COL-Bdrm(18) Ship To: BRAY WHALER INTERNATIONAL ATTN: DANIELLE KUDLACEK 14275 MIDWAY RD SUITE 145 Addison, TX 75001 US Ship Via: UPS	2/24/2016	Each	1.00	0.00

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