DR 35-A

Invoice

BRAYWHALER

Bray Whaler, Inc
7936 E Arapahoe Court
Suite 1000
Centennial, CO 80112

Date	Invoice #
1/12/2017	3022

Reviewed for Payment:
Eric Hongs 1/18/17
Project Management Consultants

Bill To
Cuyahoga County Office of Procurement & D 2079 E. 9th Street Cleveland, OH 44113

P.O. No.	Terms	Project
CUY:	Due on receipt	Cuyahoga Convention Cent...

Quantity	Description	Rate	Amount
1	003 - Guestrooms/Suites	425,125.61	425,125.61
1	009 - Guestroom Corridor	-61,400.84	-61,400.84
1	010 - Public Space	-208,105.63	-208,105.63
1	012 - Art (All Areas)	136,033.06	136,033.06
1	018.1 - Kitchen (SS Kemp PO Value $2,354,951.98 : Draw to Date $2,142,906.80)	212,045.18	212,045.18
1	018.2 - Laundry (M&L PO Value $753,609.24 : Draw to Date $626,237.45)	127,371.79	127,371.79
1	021.1 - ASI Signage (PO Value $222,362.00 : Draw to Date $224,407.00)	-2,045.00	-2,045.00
1	021.2 - MC Sign (PO Value $212,964.15 : Draw to Date $233,426.15)	-20,462.00	-20,462.00
1	025 - Supplements	695,089.40	695,089.40
1	026 - Rock Star Suite	5,131.88	5,131.88
	PLEASE WIRE REMITTANCE TO: Bank NameUS Bank Bank BranchDNCO-0284 Bank Address7801 E Arapahoe Rd City, ST ZipEnglewood, CO 80112 Account No. 103682767365 A.B.A. No. 102000021		
		Total	$1,308,783.45

Date 12/5/2016

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

Job #CUY / Invoice: Draw #17
Hilton Cleveland Downtown
Agreement dated: 12/5/2016

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-146	Duplicate (Requested on Draw #7, #9 and #11)	Trend Lighting	$	(17,685.00)	
CUY-156	Casegoods-GR and Suites	Lime Tree Sourcing	$	26,900.00	01
CUY-161	Fabric (Underage)	Valley Forge Fabrics	$	(366.89)	
CUY-166	Fabric (refund)	Pollack	$	(1,130.00)	
CUY-175	Fabric (refund)	Pollack	$	(200.00)	
CUY-182	Fabric (refund)	Pollack	$	(200.00)	
CUY-185	Fabric (Treatment)	Pollack	$	200.00	02
CUY-187	Fabric (refund)	Mokum	$	(651.00)	
CUY-189	Fabric	Mokum	$	392.00	03
CUY-194	Leather (Overage/Duplicate - Requested on Draw #11 and #12)	Edelman Leather	$	(21,140.26)	
CUY-196	Duplicate (Requested on Draw #9 and #10)	Opuzen	$	(420.00)	
CUY-197	Leather (Pricing Decrease)	Edelman Leather	$	(1,521.00)	
CUY-216	Duplicate (Requested on Draw #9 and #14)	Lime Tree Sourcing	$	(20,255.00)	
CUY-269	Box Cover Fabrication	Contract Décor International	$	(43,065.02)	
CUY-270	Drapery Fabrication (Requested $218,255.70 on Draw #11)	Contract Décor International	$	403,647.22	04
CUY-277	Order Cancelled (Dining Chairs - Suites)	Marquis Seating	$	(57,408.00)	
CUY-294	Dining Chairs - Suites	Composition Hospitality	$	57,408.00	05
CUY-495	Lamping	GE Lighting/Grainger	$	46,471.20	06
CUY-531	Fabric (refund)	Fabricut Contract	$	(9,251.72)	
CUY-532	Fabric (refund)	P Kaufmann	$	(234.74)	
CUY-533	Armoire A	Lime Tree Sourcing	$	8,025.00	07
CUY-556	Lamping	GE Lighting/Grainger	$	4,020.00	08
CUY-567	Accessories	West Elm	$	4,370.93	09
CUY-569	Accessories	Restoration Hardware	$	6,714.14	10
CUY-570	Accessories	Z Gallerie	$	187.49	11
CUY-571	Accessories	Jonathan Alder	$	320.16	12
CUY-572	Accessories	Crate & Barrel	$	201.69	13
CUY-576	Accessories	Crate & Barrel	$	79.77	14
CUY-577	Mirrors	Majestic Mirror & Frame	$	550.00	15
CUY-582, 583	Lamping	GE Lighting/Grainger	$	1,055.25	16
CUY-588	Fabric	Osborne & Little	$	333.00	17
CUY-591	Fabric	Valley Forge Fabrics	$	984.84	18
CUY-592	Box Cover Fabrication	Contract Décor International	$	442.50	19
CUY-594	Mirrors	Majestic Mirror & Frame	$	8,436.00	20
CUY-598, 599	Lighting and temp desk legs	Amazon	$	1,618.50	21
CUY-601	Mirrors	Arteriors	$	577.00	22
CUY-602	Mirrors	Majestic Mirror & Frame	$	3,510.00	23
CUY-607	USB Charging Station	Amazon	$	1,124.55	24
CUY-609	Mirrors	Majestic Mirror & Frame	$	2,000.00	25
CUY-610	Replacement Electric Mirror	Majestic Mirror & Frame	$	190.00	26
CUY-622	Replacement FFE	Majestic Mirror & Frame	$	18,895.00	27
		SUBTOTAL	***$***	***425,125.61***	

009 - GUESTROOM CORRIDOR

PO #	DESCRIPTION	VENDOR		VALUE
CUY-130	Wallcovering Over Funded in Draw #8	MDC Wallcoverings	$	(61,400.84)

		SUBTOTAL	***$***	***(61,400.84)***

010 - PUBLIC SPACE

PO #	DESCRIPTION	VENDOR		VALUE	
CUY-108	Duplicate (Requested on Draw #6 and #9)	Resource Lighting/Vibia	$	(1,506.50)	
CUY-112	Duplicate (Requested on Draw #6 and #11)	Preciosa International	$	(98,250.00)	
CUY-116	Order Cancelled	Trend Lighting	$	(132,580.78)	
CUY-207	Hardwire Lighting	Alger-Triton	$	(700.00)	
CUY-211	Hardwire Lighting (Mock up Chandelier)	Preciosa International	$	1,675.00	28
CUY-287	Duplicate (Requested on Draw #11 and #14)	Majestic Mirror & Frame	$	(776.25)	
CUY-308	Fabric (refund)	Nobilis	$	(3,924.00)	
CUY-316	Leather	Edelman Leather	$	8,640.00	29
CUY-317	Fabric (Overage)	Opuzen	$	278.80	30
CUY-321	Fabric (refund)	Nobilis	$	(4,414.50)	
CUY-334	Fabric	Opuzen	$	2,362.00	31
CUY-349	Carpet (Requested $68,882 on Draw #12)	Innovative Carpets	$	7,610.50	32
CUY-361	Fabric	Rodolph	$	1,229.31	33
CUY-363	Wallcovering (refund)	DL Couch / Tri-kes	$	(1,724.75)	
CUY-364	Wallcovering (refund)	DL Couch / Tri-kes	$	(7,857.25)	
CUY-404	Leather (refund)	Edelman Leather	$	(11,915.00)	
CUY-408	Seating	Designer's Furniture Mfg.	$	19,818.00	34
CUY-409	Seating (refund)	Global Allies	$	(324.00)	
CUY-413	Banquettes	Pacific Hospitality Design	$	7,847.75	35
CUY-418	Seating	Davis Furniture	$	7,419.00	36
CUY-422, 423, 424	Flame and Stain Treatment	Schneider Textile Finishing	$	371.25	37
CUY-429, 432	Order Cancelled	Opuzen	$	(60,474.94)	
CUY-461, 471	Casegoods	Designer's Furniture Mfg.	$	12,902.50	38
CUY-481	Stain Treatment	Schneider Textile Finishing	$	14.00	39
CUY-498	Seating/Casegoods (Requested $77,269.50 on Draw#15)	Janus et Cie	$	1,581.00	40
CUY-499	Flame and Stain Treatment	Schneider Textile Finishing	$	187.00	41
CUY-501	Seating (refund)	Andreu World America	$	(1,539.00)	
CUY-507	Pillows	Contract Décor International	$	598.14	42
CUY-508	Dining Table	California's Finest	$	4,000.00	43
CUY-509	Dining Table (Requested $18183.42 on Draw #16)	Hines Resource Group	$	2,577.50	44
CUY-513	Planters (refund)	Architectural Brass	$	(1,925.00)	
CUY-517	Window Film (Requested $13,507.99 on Draw #16)	Kalisher	$	366.67	45
CUY-530	Lamping	GE Lighting/Grainger	$	2,158.02	46
CUY-538, 540, 541, 542	Flame and Stain Treatment	Schneider Textile Finishing	$	629.65	47
CUY-549	Seating/Tables	Vondom	$	16,957.50	48
CUY-555, 557	Flame and Stain Treatment	Schneider Textile Finishing	$	498.75	49
CUY-558	Wallcovering	Koroseal Interior Products	$	2,845.50	50
CUY-574	Pillows	Designer's Furniture Mfg.	$	2,673.14	51
CUY-578	Wallcovering	Koroseal Interior Products	$	569.10	52
CUY-579	Fabric	P Kaufmann	$	6,896.18	53
CUY-580	Flame and Stain Treatment	Schneider Textile Finishing	$	310.50	54
CUY-584	Seating	Janus et Cie	$	4,554.00	55
CUY-586	Lamping	GE Lighting/Grainger	$	452.25	56
CUY-589	Flame and Stain Treatment	Schneider Textile Finishing	$	221.00	57
CUY-605	Grommets	Mockett & Company	$	137.33	58
CUY-608	Hardwire Lighting	Hallmark Lighting	$	45.00	59
CUY-615	Furniture Repair	Furniture Medic	$	1,380.00	60
		Subtotal	***$***	***(208,105.63)***	

012 - ART - ALL AREAS

PO #	DESCRIPTION	VENDOR		VALUE	
CUY-103	Final Balance Due	Manka Design Studio	$	66,600.00	61
CUY-198	Artist Fees (Order Cancelled)	Barry Underwood	$	(15,000.00)	
CUY-204	Artist Fees	Hildur Asgirsdottir Jonsson	$	700.00	62
CUY-208	Artist Commission (Barry Underwood)	Kalisher	$	15,000.00	63
CUY-237	Duplicate (Requested in Draw #9 and #15)	Joseph Minek	$	(54,125.00)	
CUY-240	Artist Fee (Requested $7200 in Draw #Draw #19)	Laura Cooperman	$	700.00	64
CUY-241	Artist Fee	Alison Jerry	$	340.00	65
CUY-246	Artist Fees	Phillips Collection	$	11,733.00	66
CUY-247	Artist Fees (Requested $21,250 in Draw #11)	Rustbelt Reclamation	$	11,250.00	67
CUY-251	Duplicate (Requested in Draw #9 and #10)	Alison Scarpulla	$	(500.00)	
CUY-254	Duplicate (Requested in Draw #9 and #10)	The Bonfoey Gallery	$	(2,040.00)	
CUY-261	Redesign Work	Susie Frazier	$	800.00	68
CUY-286	Sculpture @ Lobby - Balance Due	Will G Schmidt	$	4,300.00	69

CUY-298	Freight Billed to Art Budget	Wetzler Studios	$	842.50	70
CUY-374	Printing Fees Crowd Source Mural	Cranford Silkcreen	$	18,720.00	71
CUY-376	Art Framing	The Bonfoey Gallery	$	2,372.00	72
CUY-377	Art Framing	The Bonfoey Gallery	$	81.00	73
CUY-378	Art Framing	The Bonfoey Gallery	$	1,419.30	74
CUY-379	Art Framing	The Bonfoey Gallery	$	485.02	75
CUY-380	Art Framing	The Bonfoey Gallery	$	2,864.28	76
CUY-382	Art Intstallation - Balance Due	Wood-Lee/Berea Moving	$	36,040.00	77
CUY-386	Art	Cranford Silkcreen	$	696.00	78
CUY-399	Artist Fees	The Bonfoey Gallery	$	2,000.00	79
CUY-487	Art - Lobby Spheres	Mo FIN	$	9,475.00	80
CUY-546	Framing	M Gentile Studio	$	216.00	81
CUY-550	Art	Kalisher	$	1,814.40	82
CUY-597	Art	Kalisher	$	131.43	83
CUY-604	Accessories	Kalisher	$	13,808.13	84
CUY-619	Art - Installation	Wood-Lee/Berea Moving	$	460.00	85
CUY-618	Art	Allen Friedman	$	4,850.00	86
		Subtotal	***$***	***136,033.06***	

018 - KITCHEN & LAUNDRY

PO #	DESCRIPTION	VENDOR		VALUE	
CUY-043	Laundry Equipment & Installation (TOTAL PO: $753,609.24;Requested t Date: $626,237.45	M&L Supply Company	$	127,371.79	87
CUY-086	Kitchen Equipment (TOTAL PO: $2,354951.98; Requested to Date: $2,142,906.80)	SS Kemp & Co	$	212,045.18	88
		SUBTOTAL	***$***	***339,416.97***	

025 - FREIGHT AND SUPPLEMENTS

PO #	DESCRIPTION	VENDOR		VALUE	
CUY-110	Freight	AXO Light USA	$	700.00	89
CUY-119	Freight	Signature Carpets	$	5,520.00	90
CUY-126	Freight	MDC Wallcoverings	$	465.67	91
CUY-127	Freight	Wolf Gordon	$	660.89	92
CUY-130	Freight	MDC Wallcoverings	$	1,259.52	93
CUY-132	Freight	MDC Wallcoverings	$	758.03	94
CUY-134	Freight	Koroseal Interior Products	$	207.65	95
CUY-145	Freight	Kalisher	$	1,545.41	96
CUY-154	Freight	Lime Tree Sourcing	$	64,300.00	97
CUY-167	Freight Duplicate (Requested in Draw #9 and #15)	Fabricut	$	(12.98)	
CUY-190	Freight (Refund)	Pollack	$	(109.00)	
CUY-196	Freight Duplicate (Requested in Draw #9 and #10)	Opuzen	$	(64.00)	
CUY-211	Freight ($231.92 Requested in Draw #12)	Preciosa International	$	478.08	98
CUY-213	Freight Duplicate (Reqeusted in Draw #12 and #13)	Cleanlife Energy	$	(7,800.00)	
CUY-221	Freight	Schneider Textile Finishing	$	12.87	99
CUY-228	Freight (Refund)	Valley Forge Fabrics	$	(1,350.00)	
CUY-271	Freight	Hallmark Lighting	$	1,375.90	100
CUY-272	Freight	P Kaufmann	$	(5,806.50)	
CUY-273	Freight	Seatop International	$	1,467.43	101
CUY-282	Freight	Saflok	$	1,121.02	102
CUY-290	Freight	Kalisher	$	30.00	103
CUY-311	Freight	Opuzen	$	46.00	104
CUY-315, CUY-409	Freight	Seatop International	$	6,915.10	105
CUY-317	Freight	Opuzen	$	10.00	106
CUY-329	Freight	ROMO	$	51.75	107
CUY-349	Freight	Innovative Carpets	$	350.00	108
CUY-350	Freight	Schneider Textile Finishing	$	875.90	109
CUY-352	Freight Management	Beltmann	$	111,254.24	110
CUY-353	FF&E Installation (requested $337,250 on Draw #12)	Beltmann	$	415,307.60	111
CUY-354	Receiving, Warehousing and Delivery	Beltmann	$	36,270.00	112
CUY-355	Elevator Operator during Install	Beltmann	$	15,908.00	113
CUY-368	Freight	Leucos Lighting	$	100.00	114
CUY-408	Freight	DFM	$	1,165.50	115
CUY-410	Freight	Astoria Imports	$	2,088.00	116
CUY-415	Freight	California's Finest	$	1,000.00	117
CUY-428, 431, 433, 435	Freight	Opuzen	$	995.36	118
CUY-440	Freight	DFM	$	405.00	119
CUY-446	Freight	Edelman Leather	$	84.00	120

CUY-464, 468, 469	Freight	California's Finest	$	1,610.00	121
CUY-508	Freight	California's Finest	$	150.00	122
CUY-529	Installation	RCF Group	$	109.76	123
CUY-538	Freight	Schneider Textile Finishing	$	493.85	124
CUY-558	Freight	Koroseal Interior Products	$	595.45	125
CUY-577	Freight	Majestic Mirror & Frame	$	147.50	126
CUY-590	Freight	Pollack	$	31.00	127
CUY-610	Freight	Majestic Mirror & Frame	$	147.50	128
CUY-621	Warehouse - Temporary for Carpet Pad	Titan Global	$	7,598.90	129
CUY-622	Air Freight	Lime Tree Sourcing	$	26,619.00	130
		Subtotal	***$***	***695,089.40***	

026 - Rockstar Suite

PO #	DESCRIPTION	VENDOR		VALUE	
CUY-440	Seating	Designer's Furniture Mfg	$	2,262.50	131
CUY-542, 551	Flame and Stain Treatment	Schneider Textile Finishing	$	72.00	132
CUY-552	Fabric	Nobilis	$	1,032.00	133
CUY-554	Leather	Moore & Giles	$	790.88	134
CUY-590	Fabric	Pollack	$	585.00	135
CUY-593	Bed Box Cover	Contract Décor International	$	29.50	136
CUY-596	Hardwire Lighting	Leucos Lighting	$	360.00	137
		Subtotal	***$***	***5,131.88***	

TOTAL AMOUNT DUE THIS INVOICE (DRAW #17): $ 1,331,290.45

DATE: June 9, 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-156
INVOICE #: 834510-3
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
Side Table A 28"	15-206	287	$ 225.00	$ 64,575.00
Side Table B 20"	15-207	248	$ 210.00	$ 52,080.00
End Table	15-230	22	$ 245.00	$ 5,390.00
Side Table @ 4 Bay	16-217	12	$ 695.00	$ 8,340.00
Round Side Table	16-225	12	$ 295.00	$ 3,540.00
TOTAL				$ 133,925.00
DEPOSIT PAID				$ 107,025.00
DEPOSIT DUE				$ 26,900.00

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.

PROFORMA NOTIFICATION

POLLACK 150 Varick Street New York New York 10013-1218 USA tel (212) 627-7766 fax (212) 924-8396 PAGE 1

DATE: 09/17/15

ORDER # 326186-00

SOLD TO:
THE COUNTY OF CUYAHOGA
14275 MIDWAY RD, STE 145
C/O BRAY WHALER INTL. INC
ADDISON TX 75001

SHIP TO:
APPLIED TEXTILES
555 76TH STREET

BYRON CENTER MI 49315
616-559-6100

ACCOUNT # CU0800

PHONE # 972-866-0800

SIDE MARK:
CUYAHOGA CONVENTION CENTER
HOTEL/BRAY WHALER CUY185 16-10

REP ID	REP P/O NUMBER	TERMS	CUSTOMER P/O #	SHIP VIA
035		PROFORMA	CUY-185	UPS

ITEM #	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	U/M	AMOUNT
	THANK YOU FOR YOUR ORDER. FULL PAYMENT IS REQUIRED PRIOR TO SHIPPING. UPON RECEIPT OF YOUR CHECK OR CREDIT CARD AUTHORIZATION YOUR ORDER WILL BE RELEASED. THIS ORDER IS SUBJECT TO CANCELLATION AFTER 30 DAYS OF NON-ACTIVIY.					
2381/06	SPRITZER MIMOSA	39.00	39.00	42.00	YDS	1638.00
0100	NANOTEX STAIN RESISTANCE [NX]	39.00	39.00	.00	YDS	.00

POLLACK IS NOT RESPONSIBLE FOR ANY
DISTORTION OR CHANGES IN HAND OR COLOR
FROM THIS ELECTIVE TREATMENT.

****
**CHARGE FOR TREATMENT LISTED BELOW, SEE
MISCELLANEOUS CHARGE**
ATTN: APPLIED TEXTILES [MI] - PO# 326186-00
FAX PACKING LIST TO: 616.281.0202
TREAT WITH NANOTEX
(FREIGHT FEE REFLECTS SHIPPING CHARGE TO
THE FINISHER ONLY)
**PLS CONTACT BRAY WHALER FOR SHIPPING INSTRUCTION
972-866-0800 ANGIE HUMMER EXT. 314 OR SHANNON
MCGARRY EXT. 312

CONTINUED ON NEXT PAGE

MERCHANDISE AMT.	FREIGHT	TAX	MISCELLANEOUS	DEPOSIT	PAY THIS AMOUNT

Not guaranteed against fading or for precise matching of color. Recipient hereby agrees, for valuable consideration that he shall not copy or reproduce nor shall he cause to be copied or reproduced either directly or indirectly for any purpose whatsoever the pattern or design appearing on the goods identified hereon. Pollack & Associates, 150 Varick Street, New York, NY 10013.

PRICES SUBJECT TO CHANGE WITHOUT NOTICE. DESIGNS COPYRIGHTED BY POLLACK & ASSOCIATES.

CLIENT COPY

(02)

PROFORMA NOTIFICATION

POLLACK 150 Varick Street New York New York 10013-1218 USA tel (212) 627-7766 fax (212) 924-8396

DATE: 09/17/15

ORDER # 326186-00

SOLD TO:
THE COUNTY OF CUYAHOGA
14275 MIDWAY RD, STE 145
C/O BRAY WHALER INTL. INC
ADDISON TX 75001

SHIP TO:
APPLIED TEXTILES
555 76TH STREET

BYRON CENTER MI 49315
616-559-6100

ACCOUNT # CU0800

PHONE # 972-866-0800

SIDE MARK:
CUYAHOGA CONVENTION CENTER
HOTEL/BRAY WHALER CUY185 16-10

REP ID	REP P/O NUMBER	TERMS	CUSTOMER P/O #	SHIP VIA
035		PROFORMA	CUY-185	UPS

ITEM #	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	U/M	AMOUNT

SPECIFIED BY AN2265 ANDERSON MILLER

MERCHANDISE AMT.	FREIGHT	TAX	MISCELLANEOUS	DEPOSIT	PAY THIS AMOUNT
1638.00	72.00		200.00		1910.00

Not guaranteed against fading or for precise matching of color. Recipient hereby agrees, for valuable consideration that he shall not copy or reproduce nor shall he cause to be copied or reproduced either directly or indirectly for any purpose whatsoever the pattern or design appearing on the goods identified hereon. Pollack & Associates, 150 Varick Street, New York, NY 10013.

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CLIENT COPY

03

M O K U M

Charge To:	The County of Cuyahoga c/o Bray Whaler Intl., Inc 14275 Midway Rd, Suite 145 ADDISON TX 75001 USA	**Payment Ref:**	30956177
		Invoice No:	30956177
		Date:	10 NOV 2015
Deliver To:	Schneider Textiles 2424 Converse Street DALLAS TX 75207 USA	**Account No:**	306488
		Cust Ref:	PO - 188
		Page No:	

PROFORMA INVOICE

Thank you for your order. Please pay on this proforma invoice quoting the payment reference above to activate delivery.

The goods will be held on reserve for you for 7 days. The ETA for delivery will be approximately 2-3 days once payment has been received. If payment is not received within this time the reserve will be cancelled. Thank you for your ongoing support.

Design	Colour	Quantity	Price	Value
16819 Water Lily 11605 PO CUY-188 / Item 16-123A COM-4B Sofa Pillow B (.75) (SUITES) 003	863 Night 063	6.00Yds	159.00	954.00
98999 Freight	699 Freight	1.00Unit	64.00	64.00

SIDEMARK: CUYAHOGA CONVENTION CENTER HOTEL / BRAY WHALER

FOB: AUCKLAND, NEW ZEALAND
PAYMENT TERMS: PROFORMA - FULL PAYMENT REQUIRED TO SHIP GOODS

TOTAL DUE (USD) 1018.00

Delivery Contact: 214 638 6511

James Dunlop Textiles Ltd DBA Mokum Textiles

Check Payments:
Post: James Dunlop Textiles Ltd, PO Box 83146, Chicago IL 60691-0146
Fedex/UPS: James Dunlop Textiles Ltd, U.S. Bank, Attn: 83146, 5300 S. Cicero Avenue, Chicago IL 60638

Enquiries:
Ph: 1 866 523 4437
Fax: 1 866 523 4439
Email: usa@mokumtextiles.com
Web: www.mokumtextiles.com

Head Office
142 Pavilion Drive, Mangere
Manukau 2022, New Zealand
Telephone +64 9 638 6005
Facsimile +64 9 638 7005

Electronic Payments:
Account Name: James Dunlop Textiles
Bank Name: U.S. Bank, Account No: 153565447288

Terms and Conditions: All goods are supplied subject to our Terms and

CONTRACT DECOR INTERNATIONAL, INC.

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

INVOICE

DATE	INVOICE #
5/12/16	17267

Revised on 5/18/16 per c/o #3

BILL TO	SHIP TO
THE COUNTY OF CUYAHOGA c/o BRAY WHALER INT'L, INC. 7936 E. ARAPAHOE CT. #1000 CENTENNIAL , CO 80112	HILTON CLEVELAND CONVENTION CENTER 1 ST. CLAIR AVENUE NE CLEVELAND, OH 04411 CALL BRAY WHALER PRIOR TO SHIPPING

P.O. #	TERMS	DUE DATE	SHIP DATE	SHIP VIA
CUY-270 C/O #3	Net 30	6/11/16	5/12/16	INSTALL

DESCRIPTION	AMOUNT
Revised on 5/18/16 to reflect latest change order. PROGRESS BILLING NO. 1 - 4/22/16-Installed Floors 7-14; 4/29/16-Installed Floor 15-20 and 5/12/16-Installed Floor 6 & 21-26	
400 LOT: 15-500.1, GUESTROOM WINDOW TREATMENTS AS PER SPECIFICATION @ $328.12 EACH	131,248.00
1 LOT: 15.500.10, 6TH FLOOR GUESTROOM (1 LOT OF 15) WINDOW TREATMENTS AS PER SPECIFICATION	5,651.40
24 LOT: 15-500.2, GUESTROOM DRAPE15-500 (188X98) WINDOW TREATMENTS AS PER SPECIFICATION @ $419.62	10,070.88
3 LOT: 15-500.3, GUESTROOM DRAPE 15-500-214X98 WINDOW TREATMENTS AS PER SPECIFICATION @ $456.46 EACH	1,369.38
30 LOT: 15-500.4, GUESTROOM DRAPE 15-500 & 230X98 WINDOW TREATMENTS AS PER SPECIFICATION @ $492.18 EACH	14,765.40
12 LOT: 15-500.5, GUESTROOM DRAPE 15-500 & 278X98 WINDOW TREATMENTS AS PER SPECIFICATION @ $606.04 EACH	7,272.48
17 LOT: 15-500.6, GUESTROOM DRAPE 15-500 111X98 WINDOW TREATMENTS AS PER SPECIFICATION @ $255.56 EACH	4,344.52
10 LOT: 15.500.7, GUESTROOM 96X98 WINDOW TREATMENTS AS PER SPECIFICATION @ $210.30 EACH	2,103.00
1 LOT: 15-500.9, GUESTROOM 7TH FLOOR WINDOW TREATMENTS AS PER SPECIFICATION	10,924.56
1 LOT: 15-500-I, INSTALL GUESTROOM WINDOW TREATMENTS AS PER SPECIFICATION	95,017.58
Progress Bill Amount Applied To Deposit Paid	-98,968.52
New Total P.O. Amount per c/o #3 = $621,902.92 Deposit Paid $218,255.70 35%-Progress Billing No. 1 - 98,968.52 → CALL Amount of Deposit Remaining $119,287.15	

	Subtotal
	Sales Tax
SALES TAX NOT INCLUDED, PLEASE PAY TAX AGENCY DIRECT.	**Total**

CONTRACT DECOR INTERNATIONAL, INC.

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

INVOICE

DATE	INVOICE #
5/12/16	17267

BILL TO	SHIP TO
THE COUNTY OF CUYAHOGA c/o BRAY WHALER INT'L, INC. 7936 E. ARAPAHOE CT. #1000 CENTENNIAL , CO 80112	HILTON CLEVELAND CONVENTION CENTER 1 ST. CLAIR AVENUE NE CLEVELAND, OH 04411 CALL BRAY WHALER PRIOR TO SHIPPING

P.O. #	TERMS	DUE DATE	SHIP DATE	SHIP VIA
CUY-270 C/O #3	Net 30	6/11/16	5/12/16	INSTALL

DESCRIPTION	AMOUNT
3 each: TRIP CHARGES @ $850.00/TRIP - Have been added to the invoice as incurred. (as quoted)	2,550.00

Subtotal	$186,348.68
Sales Tax	$0.00
Total	$186,348.68

SALES TAX NOT INCLUDED, PLEASE PAY TAX AGENCY DIRECT.

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

COMPOSITION
HOSPITALITY

INVOICE

BILL TO
Bray Whaler International
14275 Midway Road, Suite 145
Addison, TX 75001 USA

SHIP TO
TBD

INVOICE # 1142
DATE 11/23/2015
DUE DATE 11/23/2015
TERMS 50% Deposit / Cash Before Delivery

SHIP DATE	PROJECT	PURCHASE ORDER
01/25/2016	Hilton Cleveland	~~Pending~~ CWJ-294

SPECIFICATION	QTY	PRICE	TOTAL
TERMS 50% Deposit - Balance CBD	1	0.00	0.00
Chair 16-103 Dining Chair @ suites 19"w x 23 1/4"D x 34 3/4"H; 18"SH Metal sled base: chrome COL: 35 sq ft ea	192	299.00	57,408.00

FOB: Chino, CA
Lead Time: 8-10 weeks from approvals
Made in our Chino Factory

BALANCE DUE **$57,408.00**

GRAINGER

1035 VALLEY BELT RD.
BROOKLYN HEIGHTS, OH 44131-1432
www.grainger.com

INVOICE

GRAINGER ACCOUNT NUMBER	886137635
INVOICE NUMBER	9088209540
INVOICE DATE	04/20/2016
DUE DATE	05/20/2016
AMOUNT DUE	$41,229.12

SHIP TO
ATTN: JTC CONTR/BELTMANN
HILTON CUYAHOGA CONVENTION CTR
C/O JTC CONTRACTING/BELTMANN
7635 HUB PKWY
VALLEY VIEW OH 44125-5740

PO NUMBER:	CUY-495
CALLER:	SHANNON MCGARY
CUSTOMER PHONE:	9728660800
ORDER NUMBER:	1258932341
INCO TERMS:	FOB ORIGIN

BILL TO
THE COUNTY OF CUYAHOGA
C/O BRAY WHALER INTL
14275 Midway Road, ste 145
addison TX 75001

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Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU! FEI NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL *1-800-472-4643*

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	45KH98	LED LAMP,1600LM,3000K,16W,INDOOR,80CRI MANUFACTURER # LED16DA212/830	71	16.08	1,141.68
	45KH98	LED LAMP,1600LM,3000K,16W,INDOOR,80CRI MANUFACTURER # LED16DA212/830	150	16.08	2,412.00
	45KH98	LED LAMP,1600LM,3000K,16W,INDOOR,80CRI MANUFACTURER # LED16DA212/830	688	16.08	11,063.04
	45KH98	LED LAMP,1600LM,3000K,16W,INDOOR,80CRI MANUFACTURER # LED16DA212/830	1,340	16.08	21,547.20
	45KH98	LED LAMP,1600LM,3000K,16W,INDOOR,80CRI MANUFACTURER # LED16DA212/830	315	16.08	5,065.20
		Delivery #:6322084957 Date Shipped: 04/20/2016 Carrier: PITT OHIO EXPRESS LTL No:of Pkgs: Wt: 1,153.800 Trk #:40560424222			

INVOICE SUB TOTAL 41,229.12

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.
Reprint

PAYMENT TERMS Net 30 days - PAY THIS INVOICE. NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS. *AMOUNT DUE* *$41,229.12*

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

THE COUNTY OF CUYAHOGA
C/O BRAY WHALER INTL
14275 Midway Road, ste 145
ADDISON TX 75001
UNITED STATES OF AMERICA

REMIT TO:
GRAINGER
DEPT. 876638982
PALATINE, IL 60038-0001

876638982908820954010041229121000000010000000100000016052095

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	886137635	04/20/2016	9088209540	$41,229.12

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE

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: June 9, 2016
PROJECT CODE: CUY
PO #: CUY-533
INVOICE #: 712540
TERMS: Balance CBD

DESCRIPTION / SKU NUMBER	QTY	PRICE	TOTAL
Armoire A - Extra Panel / 15-224.1	50	$ 115.00	$ 5,750.00
Airfreight	1	$ 2,275.00	$ 2,275.00
Total Due			**$ 8,025.00**

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

GRAINGER

INVOICE

1035 VALLEY BELT RD.
BROOKLYN HEIGHTS, OH 44131-1432
www.grainger.com

GRAINGER ACCOUNT NUMBER	886137635
INVOICE NUMBER	9114558274
INVOICE DATE	05/18/2016
DUE DATE	06/17/2016
AMOUNT DUE	$4,020.00

SHIP TO
ATTN: COURTNEY COX
HILTON CUYAHOGA CONV CENTER
CO JTC CONTRACT BELTMANN INTEG
GUESTRM Z02A GST AD ADD BULB
7635 HUB PKWY
CLEVELAND OH 44125-5740

PO NUMBER:	CUY-556
CALLER:	SHANNON MCGARY
CUSTOMER PHONE:	9728660800
ORDER NUMBER:	1262679306
INCO TERMS:	FOB ORIGIN

BILL TO
THE COUNTY OF CUYAHOGA
C/O BRAY WHALER INTL.
14275 Midway Road Suite 145
Addison TX 75001

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Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU! FEI NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL ***1-800-472-4643***

PO LINE#	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	45KH98	LED LAMP,1600LM,3000K,16W,INDOOR,80CRI MANUFACTURER # LED16DA212/830 Delivery #:6324987364 Date Shipped: 05/18/2016 Carrier: MARKET SAME DAY (ENSENDA) No:of Pkgs: Wt: 112.500 Trk #:G0935051816101635A G0935051816102236A G0935051816102256A	250	16.08	4,020.00

INVOICE SUB TOTAL 4,020.00

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.
Reprint

PAYMENT TERMS Net 30 days - PAY THIS INVOICE. NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS. ***AMOUNT DUE*** ***$4,020.00***

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

THE COUNTY OF CUYAHOGA
C/O BRAY WHALER INTL.
14275 Midway Road Suite 145
ADDISON TX 75001
UNITED STATES OF AMERICA

REMIT TO:
GRAINGER
DEPT. 876638982
PALATINE, IL 60038-0001

876638982911455827410004020001000000010000000100000016061749

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
886137635	05/18/2016	9114558274	$4,020.00

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE

Shannon McGary

From: west elm <westelm@order.westelm.com>
Sent: Tuesday, May 24, 2016 12:34 PM
To: Leslie Ransdell
Subject: west elm Order Confirmation - #061458658312

west elm

Track Your Order | www.westelm.com

Order Confirmation

Order Number: 061458658312
Order Date: May 24, 2016

Billed To:
Leslie Ransdell
Bray Whaler Intrntnl
7936 E Arapahoe Ct
Centennial, CO 80112

Payment Method:
Mastercard ending in 8067

Dear Leslie Ransdell,

Thank you for shopping with west elm. Below is the status of your order.

Order Summary

Shipping To:
%jct Contrctng/tye Morris
7635 Hub Parkway
Po#cuy-567/cuyahoga
Cleveland, OH 44125

Gift Message:
BRAY WHALER PO# CUY-567
SM: CUYAHOGA CONVENTION CENTER
HOTEL /SUITES, 16-ACC-001 /
SUITES, 16-ACC-009 / SUITES,
16-ACC-100 / SUITES,16-ACC-103

FRONT DOOR DELIVERY

Tesora Jewelry Tree, Copper/Concrete Item #: 9636338	Estimated delivery: May 26, 2016	Qty: 36	$864 Discount applied

Herringbone Tray, 14"x18" Item #: 471102	Estimated delivery: May 26, 2016	Qty: 36	$2,736 Discount applied

White Rim Lacquer Tray, 21" Round, Slate Item #: 8767191	Estimated delivery: May 26, 2016	Qty: 1	$37.60 Discount applied

White Rim Lacquer Trays, 14"x18" Rectangle, Slate Item #: 8767258	Estimated delivery: May 26, 2016	Qty: 1	$28 Discount applied

Merchandise:	$3,665.60
Shipping and Processing:	$381.56
Estimated Tax:	$323.77
TOTAL:	**$4,370.93**
Total Savings:	$916.40

We'll continue to email the status of your order as each item is shipped and delivered. You can always review the status of your order at www.westelm.com. If you ordered multiple items, some items may be shipped separately with no additional shipping charges.

Thanks for your order.

Shannon McGary

From: Valia Poursartip <vpoursartip@restorationhardware.com>
Sent: Monday, May 23, 2016 4:26 PM
To: Leslie Ransdell
Subject: PO CUY - 569 Restoration Hardware Order Confirmation - Order #: 13133757

Hi Leslie,

See order confirmation for PO CUY - 569 below, I'll have the tracking numbers over shortly, thank you!

Best,
Valia

RH
CONTRACT

VALIA POURSARTIP
PROJECT MANAGER, MIDWEST
RESTORATION HARDWARE CONTRACT
415-317-7484 (P) | vpoursartip@rh.com (E)

Hospitality | Commercial | Residential

RH

ORDER CONFIRMATION

Thank you for shopping at RH.
Your order has been placed. Please save this order confirmation for your reference.

YOUR ORDER # 13133757

SHIPPING

BILLING

TY MORRIS
Hilton Cuyahoga Convention Cen
7635 Hub Parkway
Cuy - 569
Valley View , OH 44125
United States

ELISA WHALER
Bray Whaler - Dallas
7037 S Madison Way
Centennial , CO 80122
United States

	ITEM	PRICE	QUANTITY	TOTAL
	EYEGLASS MOLDS ON STANDS (SET OF 4) ITEM #: 40400134 BRS DELIVERY METHOD: Standard Delivery Shipping 1-day (1 to 2 business days) Expect delivery on or before 05/25/16	$105.00	10	$1,050.00
	FISHING WEIGHTS (SET OF 4) ITEM #: 40400111 RUST DELIVERY METHOD: Standard Delivery Shipping 1-day (1 to 2 business days) Expect delivery on or before 05/25/16	$40.00	36	$1,440.00
	STONEWARE FLASK VESSEL ITEM #: 40500357 BLK SIZE Small DELIVERY METHOD: Standard Delivery Shipping 1-day (1 to 2 business days) Expect delivery on or before 05/25/16	$45.00	4	$180.00

LATHE-TURNED MARBLE BOWL - LARGE SLANTED

ITEM #: 40500422 WHT

DELIVERY METHOD: Standard Delivery Shipping
1-day (1 to 2 business days)
Expect delivery on or before 05/25/16

$69.30 | 26 | $1,801.80

LATHE-TURNED MARBLE BOWL - EXTRA LARGE SLANTED

ITEM #: 40500421 WHT

DELIVERY METHOD: Standard Delivery Shipping
1-day (1 to 2 business days)
Expect delivery on or before 05/25/16

$125.30 | 10 | $1,253.00

STONEWARE FLASK VESSEL

ITEM #: 40500358 BLK
SIZE Large

DELIVERY METHOD: Standard Delivery Shipping
1-day (1 to 2 business days)
Expect delivery on or before 05/25/16

$58.00 | 4 | $232.00

STONEWARE FLASK VESSEL

ITEM #: 40500356 BLK
SIZE Medium

DELIVERY METHOD: Standard Delivery Shipping
1-day (1 to 2 business days)
Expect delivery on or before 05/25/16

$40.00 | 4 | $160.00

IMPORTANT INFORMATION

Furniture Orders

For your convenience, furniture items will be delivered as they become available. If you would prefer to have items

ORDER TOTAL	
SUBTOTAL	$6,116.80
SHIPPING	$100.00

delivered together, please call Customer Service at 800-762-1005 . The final charges for each shipment will be applied as each shipment releases. Tax and shipping charges are considered estimated and will be re-calculated at the time of shipment to ensure they take into account the most current local tax information.

If you have any questions, please contact Customer Service.

SALES TAX	$497.34
TOTAL	**$6,714.14**

For additional order details, please Click Here to go to your account. For Questions or comments, call us toll-free at 800-910-9836 or email webcs@restorationhardware.com.

Want to be in the know? Join our email list here.

PRIVACY POLICY | FREQUENTLY ASKED QUESTIONS | CONTACT US | CUSTOMER SERVICE

© 2016 RH 15 Koch Road, Corte Madera, CA 94925

ZGALLERIE

Your Order

ORDER NUMBER: 0524604WEFQ **CUSTOMER ID:** RANSL14285

BILLING ADDRESS	SHIPPING ADDRESS	PAYMENT INFO
Leslie Ransdell	Hotel Hilton Cuyahoga Conv	**Total:** $187.49
14275 Midway Rd Ste 145	7635 Hub Parkway	
Addison, TX 75001	Cleveland, OH 44125	
972.866.0800	972.866.0800	

ITEM	DESCRIPTION	PRICE	QTY	SUBTOTAL
	Sand Art Black I sku:181131829	$15.26	10	$152.60

Subtotal:	$152.60
Delivery:	$21.00
Tax:	$13.89
Setup:	$0.00
Total:	**$187.49**

Comments:

GROUND SHIPMENT 5-9 BUS DAYS FROM PAYMENT
48 HOUR QUOTE ONLY

Printed on: 5/24/2016 2:20:09 PM

JONATHAN ADLER

Payment Receipt

Date	5/25/2016
Payment Method	Wholesale Visa
Credit Card #	**********9057

Jonathan Adler Enterprises LLC
333 Hudson St.
New York NY 10013

Bill To

Bray Whaler Intl., Inc.
7936 E. Arapahoe Ct
#1000
Englewood CO 80112

Date	Description	Orig. Amount	Amount Due	Discount	Applied Amount

Unapplied	$320.16
Total	$320.16

Crate&Barrel

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

INVOICE

Invoice Nbr : 45042
Invoice Date : 05/23/2016
Printed On : 05/23/2016

Bill to:

LESLIE RANSDELL
THE COUNTY OF CUYAHOGA
BRAY WHALER
14275 MIDWAY RD
STE 145
ADDISON TX 75001-3616 USA

Ship to:

TY MORRIS
JTC CONTRACTING/BELTMANN INT
HILTON CUYAHOGA CONVENTION CTR
7635 HUB PKWY
VALLEY VIEW OH 44125,USA

Order Nbr: 70034364 Terms: PRE-PAID

Cust PO/Ref: CUY-572

Quantity	Description	Unit Price	Amount	Notes
1	467099 WALNUT CASE COPPER	$11.95	$11.95	
1	464222 MARBLE CHESS GAME SET	$99.95	$99.95	
1	176796 OUCH AID BOX	$29.95	$29.95	

SubTotal:	$141.85
Shipping and Handling:	$44.90
Tax:	$14.94
Total:	$201.69
Balance Due:	$.00

CB2

detailed order receipt

order number: 133609528
order date: 5/23/2016 4:17:11 pm et

ship to Hilton Cuyahoga Conv C/O JTC Contracting/

shipping address

Hilton Cuyahoga Conv C/O JTC Contracting/
Beltman - AttN:Ty Morris
7635 Hub Parkway
VALLEY VIEW, OH 44125
(216) 635-0745

CUY-576

everett the dinosaur.
sku: 581193
price:$39.95
qty: 1
total: **$39.95**
in stock and ready to ship.

shipping method

next day air $33.90
arrives:5/25

order summary

merchandise:	$39.95
shipping & handling:	$33.90
tax:	$5.92
order total:	**$79.77**

return policy

800.606.6252

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Invoice

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

Invoice No	Page
31637	Page 1 of 1

Invoice Date
5/24/2016

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

Ship To:
HILTON CUYAHGA CONVENTION CENTER
7635 HUB PKWY
VALLEY VIEW, OH 44125
US

Order No.	Sales Order Date	Account No.	Location	Sales Rep
49086	5/24/2016	203618	MIA	5000

PO Number	Project	Shipping Instructions
CUY-577		

Item Number/Description	Quantity	Unit Price	UOM	Extended Price
15-601, TEMPORARY ADA / MIRRORS, 36 X 40 OVERALL	11	50.00	EA	550.00

Comments: CON
ABOVE PIECES SHIPPED YRC
PRO # 561-025676-9

Sales Amount:	550.00
Sales Tax:	0.00
Freight:	147.50
Misc./Handling Charge:	0.00
Subtotal:	697.50
Amount Received:	0.00
Total amount due:	**697.50**

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

Terms: Due on Receipt

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

GRAINGER

PAGE 1 OF 1

INVOICE

1035 VALLEY BELT RD.
BROOKLYN HEIGHTS, OH 44131-1432
www.grainger.com

GRAINGER ACCOUNT NUMBER	886137635
INVOICE NUMBER	9123982564
INVOICE DATE	05/27/2016
DUE DATE	06/26/2016
AMOUNT DUE	$804.00

SHIP TO
ATTN: DENNIS WALL- BELTMAN
HILTON CUYAHOGA CONVENTION CEN
INNCODE #CLEDO
100 LAKESIDE AVE E
CLEVELAND OH 44114-1020

PO NUMBER:	CUY - 582
CALLER:	SHANNON MCGARY
CUSTOMER PHONE:	9728660800
ORDER NUMBER:	1263513033
INCO TERMS:	FOB ORIGIN

BILL TO
THE COUNTY OF CUYAHOGA
INNCODE #CLEDO
bray whaler intl
14275 midway rd suite 145
addison TX 75001

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Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU! FEI NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	45KH98	LED LAMP,1600LM,3000K,16W,INDOOR,80CRI MANUFACTURER # LED16DA212/830 Delivery #:6325968405 Date Shipped: 05/27/2016 Carrier: MARKET SAME DAY (ENSENDA) No:of Pkgs: Wt: 22.500 Trk #:G0935052716112611A	50	16.08	804.00

INVOICE SUB TOTAL 804.00

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.
Reprint

PAYMENT TERMS Net 30 days - PAY THIS INVOICE. NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS.

AMOUNT DUE **$804.00**

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

THE COUNTY OF CUYAHOGA
INNCODE #CLEDO
bray whaler intl
14275 midway rd suite 145
ADDISON TX 75001
UNITED STATES OF AMERICA

REMIT TO:
GRAINGER
DEPT. 876638982
PALATINE, IL 60038-0001

876638982912398256410000804001000000010000000100000016062606

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
886137635	05/27/2016	9123982564	$804.00

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE

GRAINGER

1035 VALLEY BELT RD.
BROOKLYN HEIGHTS, OH 44131-1432
www.grainger.com

PAGE 1 OF 1

INVOICE

GRAINGER ACCOUNT NUMBER	886137635
INVOICE NUMBER	9124594665
INVOICE DATE	05/27/2016
DUE DATE	06/26/2016
AMOUNT DUE	$251.25

SHIP TO
ATTN: RYAN THOMSON - LEE
HILTON CUYAHOGA CONVENTION CEN
INNCODE #CLEDO
100 LAKESIDE AVE E
CLEVELAND OH 44114-1020

PO NUMBER:	CUY - 583
CALLER:	SHANNON MCGARY
CUSTOMER PHONE:	9728660800
ORDER NUMBER:	1263479325
INCO TERMS:	FOB ORIGIN

BILL TO
THE COUNTY OF CUYAHOGA
INNCODE #CLEDO
bray whaler intl
14275 midway rd suite 145
addison TX 75001

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Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU! FEI NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	44ZV42	LED LAMP,DIMMABLE,11W,A19,3000K,OMNI MANUFACTURER # LED11DA19/830 Delivery #:6325948974 Date Shipped: 05/27/2016 Carrier: UPS GROUND No:of Pkgs:1 Wt: 7.500 Trk #:1Z2X98300390148473	25	10.05	251.25

INVOICE SUB TOTAL 251.25

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.
Reprint

PAYMENT TERMS Net 30 days - PAY THIS INVOICE. NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS. AMOUNT DUE **$251.25**

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

THE COUNTY OF CUYAHOGA
INNCODE #CLEDO
bray whaler intl
14275 midway rd suite 145
ADDISON TX 75001
UNITED STATES OF AMERICA

REMIT TO:
GRAINGER
DEPT. 876638982
PALATINE, IL 60038-0001

876638982912459466510000251251000000010000000100000016062 6H3

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
886137635	05/27/2016	9124594665	$251.25

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE

OSBORNE & LITTLE Inc

90 Commerce Road,
Stamford, CT 06902-4506
Tel (203) 359 1500
Fax (203) 353 0854

INVOICE

NUMBER 92562037

DATE 06.09.2016

INVOICE ADDRESS

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

DELIVERY ADDRESS

GRAND MANOR FURNITURE
S/M CUYAHOGA CONVENTION CENTER
HOTEL/BRAYWHALER P.O. CUY 586 SUITE
16-110A-COM MOD SOFA & OTTOMAN
929 HARRISBURG DR., SW
LENOIR NC 28645

DELIVERY NOTE Nº		ACCOUNT Nº	6004304	SALES ORDER Nº	7597344
CARRIER	ALX	ORDER DATE	06.09.2016	PAGE Nº	1 / 1
		CUSTOMER REF	CUY-588	PAYMENT DUE DATE	06.09.2016

ITEM	PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	DISCOUNT	VALUE	SALES TAX %
1	F1393-17	DG SHIMA "5407932090 66%P,34%V CHINA" DIRECT EMAIL 5/24 DC 6/2 CFA APP'VD 6/6 CK # 1543 MTX 3456704 / BATCHES P188156 S/M CUYAHOGA CONVENTION CENTER HOTEL/BRAYWHALER PO CUY-588 SUITES 16-110A, COM MOD SOFA&OTTOMAN (14) SEND REF CFA RED LABEL TO: ANDERSON MILLER ATTN: DANA IRVINE 36700 WOODWARD VENUE SUITE 103 BLOOMFIELD HILLS, MI 48304 5/31 CFA SENT RED LABEL TO ABOVE DC FINAL DESTINATION: CLEVELAND, OH 44114	5.00 YD	56.00		280.00	—

COMMENTS

NET GOODS	280.00	USD
SHIPPING	53.00	USD
SALES TAX	0.00	USD
INVOICE VALUE	333.00	USD

PLEASE NOTE OUR NEW ADDRESS

[redacted]

www.valleyforge.com
1650 WEST MCNAB ROAD
FORT LAUDERDALE FL 33309
T.954.971.1776 F.954.968.1775

INVOICE

INVOICE	480846
PAGE	1
DATE	06/15/16
TERMS	HOUSE NET 30
Customer PO	CUY-591

BILL TO: 229683
THE COUNTY OF CUYAHOGA

C/O BRAY WHALER INTL INC
14275 MIDWAY RD, STE 145

ADDISON, TX 75001
USA

SHIP TO: CONTRACT DECOR INTERNATIONAL
637 NORTH MONTELLO STREET

PH: 508-587-7000

BROCKTON, MA 02301
USA

******** PLEASE NOTE OUR NEW ADDRESS **********

PROJECT MANAGER: KIM RICHARDSON

TAG FOR: CUYAHOGA CONVENTION CTR HOTEL CLEVELAND OH

Ship Via	Ship Via Terms	Tracking #	Order No.
FEDEX PRIORITY	3- 3RD PARTY BILL	776518158383	A22259

Qty Ordered	Qty Shipped	Item Number, Description		Unit Price in U.S. $	Extended Price
53.000 YDS	58.000 YDS	RL50-10-0	REGENT LINES 2 518-AFD	16.98	984.84

TAG: 15-400A-COM-K BOX COVER (5.5)
SHIP: Dan.Kelly@beltmann.com
630-576-5053

SUBTOTAL AMOUNT	984.84
~~TOTAL TAX AMOUNT~~	~~61.55~~
TOTAL INVOICE AMOUNT	1046.39

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/

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#
6/7/16	5539.7

BILL TO	SHIP TO
THE COUNTY OF CUYAHOGA c/o BRAY WHALER INT'L, INC. 1417 W. MAIN STREET SUITE 104 CARROLLTON, TX 75006	HILTON CLEVELAND CONVENTIION CENTER 3RD PARTY / BELTMAN

P.O. #	TERMS	SHIP VIA	REQUIRED DATE
CUY-592	50%DEP/ NET 30	3RD PARTY	7/7/16

DESCRIPTION	QTY	PRICE	TOTAL
REQUEST FOR 50% DEPOSIT / PLEASE PAY: $221.25			
15 EACH; 15-400, KING BOX SPRING COVER @ $29.50 EACH	15	29.50	442.50

SALES TAX NOT INCLUDED, PLEASE PAY TAX AGENCY DIRECT.

Subtotal	$442.50
Sales Tax (0.00)	$0.00
Total	$442.50

Invoice

Majestic Mirror&Frame

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

Invoice No	Page
32146	Page 1 of 1

Invoice Date
6/22/2016

Bill To:
THE COUNTY OF CUYAHOGA
C/O BRAY WHALER INTL, INC.
1417 W MAIN STREET
SUITE 104
CARROLLTON, TX 75006
US

Ship To:
HILTON CONVENTION CENTER
C/O JTC CONTRACTING
7635 HUB PARKWAY
VALLEY VIEW, OH 44125
US

Order No.	Sales Order Date	Account No.	Location	Sales Rep
49523	6/22/2016	203618	MIA	5000

PO Number	Project	Shipping Instructions
CUY-594		

Item Number/Description	Quantity	Unit Price	UOM	Extended Price
15-601-ADA, ADA ELECTRIC / MIRROR, 36 X 42 OVERALL	12	253.00	EA	3,036.00
AIR FREIGHT CHARGE	1	5,400.00	EA	5,400.00

Comments: CON

Sales Amount:	8,436.00
Sales Tax:	0.00
Freight:	0.00
Misc./Handling Charge:	0.00
Subtotal:	8,436.00
Amount Received:	0.00
Total amount due:	**8,436.00**

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.

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

CWY-598

Tracy Yeager

#1

From: Personal <peggy.mcginn@att.net>
Sent: Saturday, June 4, 2016 6:32 PM
To: Jennifer Fisk
Subject: Fwd: Your Amazon.com order of "Black Adjustable Table Leg..."

Sent from my iPad
Peggy McGinn
303-949-3292

Begin forwarded message:

From: "Amazon.com" <ship-confirm@amazon.com>
Date: June 4, 2016 at 3:53:06 PM CDT
To: peggy.mcginn@att.net
Subject: Your Amazon.com order of "Black Adjustable Table Leg..."
Reply-To: ship-confirm@amazon.com

amazon

Shipping Confirmation

Hello Margaret K McGinn,
"13" of "Black Adjustable Table Leg..." shipped. Your items will be delivered in 5 separate packages.

Details
Order #113-5160341-0731444

Arriving:
Monday, June 6, 2016

Track your packages

Order details

Shipped to:
Hilton Cleveland Downtown ATTN SECURITY/DENNIS WALL FFE INSTALLATION TEAM...

Total Before Tax: $1,052.74
Shipment Total: $1,052.74

We hope to see you again soon.
Amazon.com

Recommended for You Based on Black Adjustable...

Set of 2 Ikea Capita Stainless...
$39.19

QEP 72003 1/4-Inch, 6mm, 4-Foot x...
$72.60

Unless otherwise noted, items sold by Amazon.com LLC are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com LLC, it may be subject to state and local sales tax, depending upon the sellers business policies and the location of their operations. Learn more about tax and seller information.
Your invoices can be accessed here: 113-5160341-0731444
This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

CWY-598
#2

Tracy Yeager

From: Peggy <peggy.mcginn@att.net>
Sent: Tuesday, June 7, 2016 5:14 PM
To: Jennifer Fisk
Subject: Fwd: Your Amazon.com order of 11 x "Electsun® 5w Cool White...".

Sent from my iPhone

Begin forwarded message:

From: "auto-confirm@amazon.com" <auto-confirm@amazon.com>
Date: June 7, 2016 at 1:20:56 PM CDT
To: peggy.mcginn@att.net
Subject: Your Amazon.com order of 11 x "Electsun® 5w Cool White...".
Reply-To: auto-confirm@amazon.com

amazon

Order Confirmation

Hello Margaret K McGinn,
Thank you for shopping with us. You ordered 11 of "Electsun® 5w Cool White...". We'll send a confirmation when your items ship.

Details

Order #106-4891280-3375429

Arriving:
Wednesday, June 8

View or manage order

Ship to:
Hilton Cleveland Downtown ATTN SECURITY/DENNIS WALL FFE INSTALLATION TEAM...

Total Before Tax: $428.78
Estimated Tax: $0.00
Order Total: $428.78

We hope to see you again soon.
Amazon.com

Customers Who Bought Items in Your Order Also Bought

Ikee Design Acrylic Jewelry...
$13.27 Prime

Ikee Design Acrylic Flower Cosmetic...
$3.55

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (888) 218-1075

By placing your order, you agree to Amazon.com's Privacy Notice and Conditions of Use. Unless otherwise noted, items sold by Amazon.com LLC are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com LLC , it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. Learn more about tax and seller information.

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message

amazon.com

CUY-599

Final Details for Order #002-8747458-0673801

Print this page for your records.

Order Placed: June 21, 2016
Amazon.com order number: 002-8747458-0673801
Order Total: $136.98

Shipped on June 22, 2016

Items Ordered	Price
1 of: *Trend Lighting TP6367-16 Galaxia Pendant, Clear/Antique Bronze Finish* Sold by: Amazon.com LLC Condition: New	$126.83

Shipping Address:
Hilton Cuyahoga Convention Center
C/O JTC CONTRACTING/BELTMANN
7635 HUB PKWY
VALLEY VIEW, OH 44125-5740
United States

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$126.83
Shipping & Handling:	$0.00
Total before tax:	$126.83
Sales Tax:	$10.15
Total for This Shipment:	**$136.98**

Payment information

Payment Method:
MasterCard | Last digits: 1729

Billing address
Brandon McGary
1325 LARAMIE PL
LEWISVILLE, TX 75077-2847
United States

Item(s) Subtotal:	$126.83
Shipping & Handling:	$0.00
Total before tax:	$126.83
Estimated tax to be collected:	$10.15
Grand Total:	**$136.98**

Credit Card transactions MasterCard ending in 1729: June 22, 2016: $136.98

To view the status of your order, return to Order Summary.

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ARTERIORS
HOME motteqa CONTRACT

PROFORMA INVOICE

Order Number: 575947
Order Date: 07/19/16
Page: 1

Arteriors Home
P.O. Box 205978
Dallas, TX 75320-5978
United States of America
Telephone (972) 488-9800 Fax (214) 483-7486
Tollfree (877) 488-8866 www.arteriorscontract.com

ACH/WIRE:
ABA Routing No. **121000248**
Bank Name **Wells Fargo Bank, N.A.**
Bank Address **420 Montgomery, San Francisco, CA 94105**
Beneficiary Account No. **4287405005**
Beneficiary Account Name **4M Capital, Ltd.**

Sold To: THE COUNTY OF CUYAHOGA
C/O BRAY WHALER INTL., INC.
1417 W. MAIN STREET, SUITE 104
Carrollton, TX 75006
USA
Phone : 972.866.0800

Ship To: JTC Warehouse
C/O Beltmann Integrated Logistics
Dan Kelly: 630.576.5053
7635 Hub Pkwy
Cleveland, OH 44125
USA
Phone : 216-635-0745

Fax No.

Ship Via	ROUTING (Contact Customer)
FOB Point	CARROLLTON, TX
Terms	PREPAY

Customer ID	COCCARHD
P.O. Number	CUY-601
P.O. Date	07/19/16
Ref / Proj	Hilton Cleveland, OH
Sales Rep.	HILL & ASSOCIATES
I.D. Rep	
P.A. Rep	HILL & ASSOCIATES

Item No.	Description	Unit	Quantity	Unit Price	Total Price
EXPEDITE FEE	Expedite Fee		1	50.00	50.00
3132	Kensey Mirror S/M: Cuyahoga Convention Cente r Hotel BrayWhaler P.O. CUY - 601 SUITES, 16-602, Round Mirror - 44in		1	527.00	527.00

Amount Subject to Sales Tax	Amount Exempt from Sales Tax		
0.00	577.00	Subtotal:	577.00
		Total Sales Tax:	0.00
		*Total:	577.00

**Please deduct any prepayments if applicable.Terms & Conditions may be provided separately*
Thank you for your continued business / All Funds USD
Remit Payment to Arteriors Contract. Please notate P.O. No. on check. Thank You.

Invoice

Invoice No	Page
32573	Page 1 of 1

Invoice Date
7/20/2016

Majestic Mirror&Frame

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

Bill To:

THE COUNTY OF CUYAHOGA
C/O BRAY WHALER INTL, INC.
1417 W MAIN STREET
SUITE 104
CARROLLTON, TX 75006
US

Ship To:

CUYAHOGA CONVENTION CENTER
TBD
US

Order No.	Sales Order Date	Account No.	Location	Sales Rep
49892	7/20/2016	203618	MIA	1070

PO Number	Project	Shipping Instructions
CUY-602		

Item Number/Description	Quantity	Unit Price	UOM	Extended Price
15-606-C, FRAMELESS MIRROR / @ CLOSET, 16 X 60 OVERALL	26	135.00	EA	3,510.00

Comments: CON

Sales Amount:	3,510.00
Sales Tax:	0.00
Freight:	0.00
Misc./Handling Charge:	0.00
Subtotal:	3,510.00
Amount Received:	0.00
Total amount due:	3,510.00

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.

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

24

CUY-607

amazon.com

Final Details for Order #102-8777692-7992262

Print this page for your records.

Order Placed: September 13, 2016
Amazon.com order number: 102-8777692-7992262
Order Total: $1,124.55

Shipped on September 16, 2016

Items Ordered	Price
17 of: *ISelector 8A / 5-Port Desktop USB Charging Station with 1700J 2 Surge Power Strip - Black* Sold by: Yiderul (seller profile) Condition: New	$24.99

Shipping Address:
Michael Hammer
HILTON CLEVELAND DOWNTOWN
100 LAKESIDE AVE E
CLEVELAND, OH 44114-1020
United States

Shipping Speed:
FREE Shipping

Item(s) Subtotal:	$424.83
Shipping & Handling:	$16.55
Free Shipping:	-$16.55
Total before tax:	$424.83
Sales Tax:	$0.00
Total for This Shipment:	**$424.83**

Shipped on September 16, 2016

Items Ordered	Price
28 of: *ISelector 8A / 5-Port Desktop USB Charging Station with 1700J 2 Surge Power Strip - Black* Sold by: Yiderul (seller profile) Condition: New	$24.99

Shipping Address:
Michael Hammer
HILTON CLEVELAND DOWNTOWN
100 LAKESIDE AVE E
CLEVELAND, OH 44114-1020
United States

Shipping Speed:
FREE Shipping

Item(s) Subtotal:	$699.72
Shipping & Handling:	$27.25
Free Shipping:	-$27.25
Total before tax:	$699.72
Sales Tax:	$0.00
Total for This Shipment:	**$699.72**

Payment information

Item(s) Subtotal: $1,124.55

Payment Method:
Visa | Last digits: 2084

Billing address
Elisa Whaler
7936 E. Arapahoe Ct.
Suite 1000
Centennial, CO 80112
United States

Shipping & Handling:	$43.80
Free Shipping:	-$43.80

Total before tax:	$1,124.55
Estimated tax to be collected:	$0.00

Grand Total:	**$1,124.55**

Credit Card transactions

Visa ending in 2084: September 16, 2016:$424.83
Visa ending in 2084: September 16, 2016:$699.72

To view the status of your order, return to Order Summary.

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Invoice

Invoice No	Page
31877	Page 1 of 1

Invoice Date
6/6/2016

Majestic Mirror & Frame

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

Bill To:

THE COUNTY OF CUYAHOGA
C/O BRAY WHALER INTL, INC.
1417 W MAIN STREET
SUITE 104
CARROLLTON, TX 75006
US

Ship To:

THE COUNTY OF CUYAHOGA
AIR FREIGHT
US

Order No	Sales Order Date	Account No.	Location	Sales Rep
49278	6/6/2016	203618	MIA	5000

PO Number	Project	Shipping Instructions
CUY-288 REPLACEMENT	CUY-609	

Item Number/Description	Quantity	Unit Price	UOM	Extended Price
	1	2,000.00	EA	2,000.00
TOTAL COST FOR 4 PCS. MIRROR / REPLACEMENTS AND AIR				

Comments: CON

Sales Amount:	2,000.00
Sales tax:	0.00
Freight:	0.00
Misc./Handling:	0.00
Subtotal:	2,000.00
Amount Received:	0.00
Total amount due:	2,000.00

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.

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

Invoice

Majestic Mirror&Frame

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

Invoice No 34051

Page Page 1 of 1

Invoice Date 10/5/2016

Bill To:
THE COUNTY OF CUYAHOGA
C/O BRAY WHALER INTL, INC.
1417 W MAIN STREET
SUITE 104
CARROLLTON, TX 75006
US

Ship To:
HILTON CLEVELAND DOWNTOWN
100 LAKESIDE AVENUE E.
CLEVELAND, OH 44114
US

Order No.	Sales Order Date	Account No.	Location	Sales Rep
51169	10/5/2016	203618	MIA	5000

PO Number	Project	Shipping Instructions
CUY-610		

Item Number/Description	Quantity	Unit Price	UOM	Extended Price
16-614-R, ELECTRIC MIRROR @ M. / BATH, 66 X 42 OVERALL	1	190.00	EA	190.00

Comments: CON

Sales Amount:	190.00
Sales Tax:	0.00
Freight:	147.50
Misc./Handling Charge:	0.00
Subtotal:	337.50
Amount Received:	0.00
Total amount due:	**337.50**

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.

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

DATE: 10-25-2016

BILL TO:
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-622
PO #: Not Issued
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
DRESSER A	15-228	1	$ 415.00	$ 415.00
AMENITY/TV A	15-211	3	$ 295.00	$ 885.00
TV PANEL A TYPICAL LEFT	15-208-1	5	$ 195.00	$ 975.00
TV PANEL A TYPICAL RIGHT	15-208-1	1	$ 195.00	$ 195.00
DESK TOP PANEL	15-208-2	6	$ 150.00	$ 900.00
DESK TOP PANEL	15-208-2	6	$ 150.00	$ 900.00
DESK A	15-210	3	$ 395.00	$ 1,185.00
COFFEE SERVICE UNITE	16-220	1	$ 495.00	$ 495.00
CABINET OF DESK ADA	15-233	1	$ 295.00	$ 295.00
DESK CABINET	16-213	1	$ 295.00	$ 295.00
CLOSET UNT B	16-219	1	$ 695.00	$ 695.00
ARMIORE A-SCRIBED TOP	15-223	24	$ 95.00	$ 2,280.00
WARDROBE	15-224	3	$ 695.00	$ 2,085.00
WARDROBE SIDE PANEL REORDER	15-224	50	$ 100.00	$ 5,000.00
DOOR	15-227	10	$ 150.00	$ 1,500.00
STONE TOP	15-228/16-220	3	$ 100.00	$ 300.00
ENTRY CONSOLE	16-204	1	$ 495.00	$ 495.00
AIR FREIGHT 6/8 SCRIBE		1	$ 947.00	$ 947.00
AIR FREIGHT 6/23 DESK TOPS		1	$ 2,265.00	$ 2,265.00
AIR FRIEGHT 7/8 FIRST PUNCH LIST		1	$ 17,920.00	$ 17,920.00
AIR FRIEGHT 7/29 LAST PUNCH LIST		1	$ 5,487.00	$ 5,487.00
TOTAL				$ 45,514.00

FFE - $18,895
Freight - $26,619

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

Order Number 125653

Order Date 12/30/15

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:

PACIFIC HOSPITALITY DESIGN
2620 S. MALT AVE
LOS ANGELES, CA 90040

Customer	Ship Via	F.O.B.	Terms	Purchase Order Number	Salesperson	Reference No.
057506	BELTMANN	WAREHOUSE	PROFORMA	CUY-316	OHAE	

Qty. Ordered	Qty. Shipped / Back Ordered	Item Description	Color & No.		Unit Price / Discount %	Tax	Extended Price
470.00	0.00	ROYAL HIDE CUSTOM	RICH BLUE	RHC4003	18.00	N	8460.00
		EXELNG, 04-107A, COL @ BANQUETTE A 010					
210.00	0.00	ROYAL HIDE CUSTOM	RICH BLUE	RHC4003	18.00	N	3780.00
		04-108A COL BANQUETTE B EXELNG 010					
270.00	0.00	ROYAL HIDE CUSTOM	RICH BLUE	RHC4003	18.00	N	4860.00
		04-109A COL BANQUETTE C EXELNG 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-316
EXELNG, 04-107A, COL @ BANQUETTE A

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	17100.00
Tax	0.00
Total Order	17100.00
Payments	8460.00
Balance Due	8640.00

All amounts are in US$

opuzen

5788 Venice Blvd
Los Angeles, CA 90019

Invoice

Date	Invoice #
3/15/2016	I2016-0729

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
SO16-0020	CUY-317	PROFORMA	3/15/2016	AB	3/15/2016	UPS	AB: Bray Whaler	Cuyahoga Conven...

Item	Description	Qty	Rate	Amount
Venice RGL - Mu...	#6500-0001 Pattern: Venice Color: Mushroom Width: 57" Content: 100% Polyester Abrasion: 100,000 Double Rubs Passes: NFPA 260	112.0	48.00	5,376.00
	Stain treatment: By others FOB: CA Lead-time: Will advise			0.00
	S/M: Cuyahoga Convention Center Hotel/ Bray Whaler PO CUY-317/ Bar/ 06-100A/ COM @ Sofa			0.00
	Overage not to exceed 5% (5.60 yards)			0.00

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	info@opuzen.com	www.opuzen.com

opuzen

5788 Venice Blvd
Los Angeles, CA 90019

Invoice

Date	Invoice #
3/15/2016	I2016-0729

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
SO16-0020	CUY-317	PROFORMA	3/15/2016	AB	3/15/2016	UPS	AB: Bray Whaler	Cuyahoga Conven...

Item	Description	Qty	Rate	Amount
Venice RGL - Mu...	**** allowed overage ** #6500-0001 Pattern: Venice Color: Mushroom Width: 57" Content: 100% Polyester Abrasion: 100,000 Double Rubs Passes: NFPA 260	5.6	48.00	268.80
Venice RGL - Mu...	No charge / over allowed overage #6500-0001 Pattern: Venice Color: Mushroom Width: 57" Content: 100% Polyester Abrasion: 100,000 Double Rubs Passes: NFPA 260	0.1	0.00	0.00

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	info@opuzen.com	www.opuzen.com

opuzen

5788 Venice Blvd
Los Angeles, CA 90019

Invoice

Date	Invoice #
3/15/2016	I2016-0729

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
SO16-0020	CUY-317	PROFORMA	3/15/2016	AB	3/15/2016	UPS	AB: Bray Whaler	Cuyahoga Conven...

Item	Description	Qty	Rate	Amount
FreightOut-CC	Shipping & Handling 3rd Party - Contact 630.576.5053 Dan Kelly RNL CARRIERS #98819929-8	1.0	10.00	10.00
	Order #CUY-317 & CUY-299 shipped together (total yardage shipped 212.20 yards)			0.00
	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
	Reference CFA Requested to Bray Whaler, attn: Danielle Kudlacek			0.00
Customer Deposit	Payment Received on 2/25/16 with check # 1339	1.0	-5,376.00	-5,376.00

Thank you for your business.Olga

Subtotal	USD 278.80
Sales Tax (0.00)	USD 0.00
Total	USD 278.80
Payments/Credits	USD 0.00
Balance Due	USD 278.80

Phone #	Fax #	E-mail	Web Site
3235493489	323 549.3494	info@opuzen.com	www.opuzen.com

innovative
CARPETS

45 LEGION DRIVE CRESSKILL NEW JERSEY 07626 T: 201.894.1008 F: 201. 894.1067

INVOICE #4759

DATE : April 20, 2016
P.O. #: CUY-349
REF. #: SC#2138(A-B)
REP: KHD
SIDEMARK: Hilton Cleveland - Lobby / Library Rugs
SHIP DATE: April 20, 2016

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

SHIP TO:
Bray Whaler Intl., Inc.
c/o Beltmann Integrated Logistics
Attn: Dan Kelly
Tel: (630) 576-5053
Email: Dan.Kelly@beltmann.com

SHIP VIA: Beltmann Integrated

TERMS: 50% Deposit / Balance Net 30 Days

F.O.B. Port of New Jersey

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	HANDTUFTED AREA RUG **100% NEW ZEALAND WOOL & VISCOSE**		
846 s/f	**SC#2138(A) - Item# 02-700 - Lobby Area Rug A** SIZE: 18'0" x 47'0" DESIGN: As per Innovative Carpets D/N# KHT47-4(D)-AR COLORS: As per Innovative Carpets strike-off IC#2955(D) Total - 3 Colors QUALITY: H:400 Low & Tight Loop & H:500 Cut w/Viscose	$31.00	$26,226.00
1,621.50 s/f	**SC#2138(B) - Item# 02-700 - Lobby Area Rug B** SIZE: 34'6" x 47'0" DESIGN: As per Innovative Carpets D/N# KHT47-4(D)-BR COLORS: As per Innovative Carpets strike-off IC#2955(D) Total - 3 Colors QUALITY: H:400 Low & Tight Loop & H:500 Cut w/Viscose	$31.00	$50,266.50
	***Please be advised that Innovative Carpets is not registered to collect sales tax in the state of Ohio.**		
	***Kindly note, all orders shipped via 3rd party transportation are subject to a $350 coordination fee.**		$350.00

TOTAL: ***$76,842.50***
DEPOSIT RECEIVED: ***$34,616.00***
BALANCE DUE: ***$42,226.50***

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

Invoice

Date	Pro Forma Inv...
1/3/2016	SO16-0022

Name / Address
The County of Cuyahoga c/o Bray Whaler 7936 E. Arapahoe Ct, Ste 100 Centennial, CO 80112

Ship To
TBD

P.O. No.	Client	Sidemark	Rep	Due Date	Terms
CUY-334	AB: Bray Whaler	Cuyahoga Convention Center	AB	5/6/2016	PROFORMA

Item	Description	Qty	Rate	Amount
Luxor Velvet - C...	POIN Luxor Color: Canyon Width: 54" Content: 100% Polyester Exceeds 75,000 Double Rubs Passes CAL 117, UFAC Class 1, NFPA 260 Stain treatment: By others FOB: NJ Lead-time: Will advise S/M: Cuyahoga Convention Center Hotel/ Bray Whaler PO CUY-334/ Prefunction/ 08-103A/ COM @ Lounge Chair A	86	56.00	4,816.00
FreightOut-CC	Shipping & Handling 3rd party - Contact Dan Kelly - 630-576-5053 FED EX SAW Benedict Canyon Residence / 000 PHASE 775969804057 Specifier: Anderson Miller 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	1	10.00	10.00
Customer Deposit	Payment Received on 2/25/16 with check # 1339		-2,576.00	-2,576.00

Thank you for your business.Olga

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

Subtotal	USD 2,250.00
Sales Tax (0.00)	USD 0.00
Total	USD 2,250.00

RODOLPH
INCORPORATED

INVOICE

Invoice No **3051303** Page 1 of 2
Pick Ticket No **2027075**
Order No **1033641**

Bray Whaler
agent for: The County of Cuyahoga
14275 Midway Rd., Suite 145
Addison, TX 75001

Ship To:
Schneider Textile Finishing Inc.
2523 Farrington Street
Dallas, TX 75207

CUSTOMER ID 326835	REP ROD PJ. RODOLPH	
ORDER DATE 1/5/2016	TERMS CBD	Ordered By: . 209224 Anderson Miller - MI
INVOICE DATE 5/17/2016	NET DUE DATE 05/17/16	PO ROD / PO CUY-361
ORIGINAL	SHIP VIA FREIGHT	TRACKING # 783091548112

Ordered	*Shipped*	*Remaining*	*Disp.*	*Item ID* *Item Description*	*Unit Price*	*Extended Price*
				Order Note: CFA Approved 5/5 Terms: CBD - Overage @ Net 15 This Order Only Replaces Quote 1033431 NOTICE: Include cutting with work order when drop shipping to fabricator / finisher.		
				Notifications: 5/2 - CK / Bal Overage @ Net 15 - Handling Fee Waived Contact dan.kelly@beltmann.com for Pick Up @ Rodolph		
231.25	231.25	0.00	YD	ILL0529XA Illusive II- Twilight 80% Trevira CS 20% Polyester (Lurex) Width: 122" Made in Switzerland TS Ships Wide Width - Note folded Ship code: Quote	75.65	17,494.06
				Order Line Notes: Cuyahoga Convention Center Hotel / Bray Whaler PO CUY-361 SKYBAR / 13-500-A / COM - Drapery Sheer (215)		

999 West Spain Street
Sonoma, CA 95476
USA

707-935-0316

INVOICE

Invoice No **3051303** Page 2 of 2
Pick Ticket No **2027075**
Order No **1033641**

Ordered	*Shipped*	*Remaining*	*Disp.*	*Item ID* / *Item Description*			*Unit Price*	*Extended Price*
				Normal Price @ $89.00 per yard (2015) / Special Price This Order Only @ $75.65 per yard / Min Order is 215 yards w/possible up to 10% Overage				
				Order for 215 yards plus 16.25 yards Overage = 231.25 yards total				
				Needs Treatment to Pass NFPA 701 - To Be Provided By Others				
				Professional Dry Clean Any Solvent - See www.iicrc.org				
				Lot: 100	38.25	YD		
				Lot: 101	38.25	YD		
				Lot: 102	41.00	YD		
				Lot: 103	39.00	YD		
				Lot: 104	37.00	YD		
				Lot: 105	37.75	YD		

Total Lines: 1

SUB-TOTAL	17,494.06
TAX	0.00
DOWNPAYMENT	-16,264.75
AMOUNT DUE	**1,229.31**

Customer Service: CUSTSRV1

ORIGINAL

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

Date	Invoice #
3/22/2016	8071
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#
2016-043	CBD	CUY-408

Quantity	Description	Rate	Amount
	WE INVOICE YOU FOR THE FOLLOWING:		
4	CUSTOM 72" OTTOMAN 02-103	825.00	3,300.00
1	CUSTOM 60" OTTOMAN 02-104	685.00	685.00
2	CUSTOM 48" OTTOMAN 02-105	550.00	1,100.00
1	CUSTOM 36" OTTOMAN 02-106	415.00	415.00
1	CUSTOM SOFA LIBRARY 02-109	3,175.00	3,175.00
2	CUSTOM CIRCULAR SOFA 06-107	4,840.00	9,680.00
2	CUSTOM 60" OTTOMAN 08-100	685.00	1,370.00
3	CUSTOM 60" OTTOMAN 08-101	685.00	2,055.00
7	CUSTOM 60" OTTOMAN 08-107	685.00	4,795.00
8	CUSTOM 60" OTTOMAN 08-108	685.00	5,480.00
6	CUSTOM 48" OTTOMAN 08-109	550.00	3,300.00
3	CUSTOM 60" SQUARE OTTOMAN 13-103	650.00	1,950.00
42	CARTON FOR SHIPMENT	27.75	1,165.50
	PREVIOUS PAID DEPOSIT	-18,652.50	-18,652.50

	Total	$19,818.00
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	$19,818.00

Pacific Hospitality Design, Inc.
2620 S Malt Ave
Los Angeles, CA 90040

Invoice

Date	Invoice #
4/19/2016	6053

Web Site	www.phdesign.com

Bill To

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

Ship To

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

Project	P.O. No.	Terms	Ship Date	Ship Via
Cuyahoga	CUY-413	50% Deposit/Balance CBD	4/22/2016	

Description	Qty	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
06-114 Banquette Pillow B (BAR) 010	7	42.00	294.00
13-107 Banquette (SKYBAR) 010	1	2,562.50	2,562.50

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	$15,401.50
Sales Tax	$0.00
Total	$15,401.50
Payments/Credits	-$7,553.75
Balance Due	$7,847.75

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

Transmitted via Fax to: ATTN: ACCTS PAYABLE

FAX: 303-689-0700

PRELIMINARY PROFORMA

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.

SCHNEIDER TEXTILE FINISHING, INC,.

P.O. Box 851711
Richardson TX 75085

(214) 638-6511

Invoice #: 00156702

Bill To:

The County of Cuyahoga
c/o Bray Whaler International
1417 W. Main Street Suite 104
Carrollton, TX 75006

Ship To:

Composition Hospitality
15780 El Prado Road
Chino, CA 91708

Customer PO #	Ship Via	Ship Date	Terms	Date
CUY-422	Fed X Ground 3rd Pty	2/12/2016	Net 10	2/12/2016

Yards	Description	Unit	TOTAL
21	Billiard Cloth #804 Pewter	$2.25	$47.25
	Flame Retardant 260 Stain Repellent		

S/M: Cuyahoga Convention Center Spec No.
02-111A-FS COM @ Media Chair (LOBBY) 010

Subtotal	$47.25
Freight	$0.00
Tax	$0.00
Total	$47.25
Applied	$0.00
Balance	$47.25

SCHNEIDER TEXTILE FINISHING, INC,.

P.O. Box 851711
Richardson TX 75085

(214) 638-6511

Invoice #: 00156701

Bill To:

The County of Cuyahoga
c/o Bray Whaler International
1417 W. Main Street Suite 104
Carrollton, TX 75006

Ship To:

ISA International
c/o Speed Global
2321 Kenmore Ave.
Buffalo, NY 14207

Customer PO #	Ship Via	Ship Date	Terms	Date
CUY-423	Fed X Ground 3rd Pty	2/12/2016	Net 10	2/12/2016

Yards	Description	Unit	TOTAL
36	Billiard Cloth #804 Pewter	$2.25	$81.00
	Flame Retardant 260 Stain Repellent		

S/M: Cuyahoga Convention Center Spec No.
04-104A-FS COM @ Dining Chr (EXELNG) 010

Subtotal	$81.00
Freight	$0.00
Tax	$0.00
Total	$81.00
Applied	$0.00
Balance	$81.00

SCHNEIDER TEXTILE FINISHING, INC,.

P.O. Box 851711
Richardson TX 75085

(214) 638-6511

Invoice #: 00156703

Bill To:

The County of Cuyahoga
c/o Bray Whaler International
1417 W. Main Street Suite 104
Carrollton, TX 75006

Ship To:

PH Design
2620 S. Malt Ave.
Los Angeles, CA 90040

Customer PO #	Ship Via	Ship Date	Terms	Date
CUY-424	Fed X Ground 3rd Pty	2/12/2016	Net 10	2/12/2016

Yards		Description	Unit	TOTAL
108	Gamut	#405 Deep Ocean	$2.25	$243.00
	Flame Retardant 260 Stain Repellent			

S/M: Cuyahoga Convention Center Spec No.
06-112a-FS COM Banquette (BAR) 010

Subtotal	$243.00
Freight	$0.00
Tax	$0.00
Total	$243.00
Applied	$0.00
Balance	$243.00

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

Date	Invoice #
3/22/2016	8072
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#
2016-048	50% BAL CBD	CUY-461

Quantity	Description	Rate	Amount
	WE INVOICE YOU FOR THE FOLLOWING:		
2	02-205 - LIBRARY END TABLE (LOBBY) 010	1,075.00	2,150.00
2	04-203 - ROUND SIDE TABLE (EXELNG) 010	1,075.00	2,150.00
1	CARTON FOR SHIPMENT	300.00	300.00
	PREVIOUS PAID DEPOSIT	-2,150.00	-2,150.00

	Total	$2,450.00
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	$2,450.00

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

Date	Invoice #
5/1/2016	8073
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#
2016-047	50% BAL CBD	CUY-471

Quantity	Description	Rate	Amount
	WE INVOICE YOU FOR THE FOLLOWING:		
4	08-200 - SIDE TABLE L4 (PREFUNCT) 010 @ $600.00 EACH	600.00	2,400.00
18	08-201- PWR SIDE TBL L3,4&5 (PREFUNCT) 010	675.00	12,150.00
7	08-205 OCCASIONAL TABLE L3&L5 (PREFUNCT) 010	535.00	3,745.00
1	CARTON FOR SHIPMENT (29) PIECES	1,305.00	1,305.00
	PREVIOUS PAID DEPOSIT	-9,147.50	-9,147.50

	Total	$10,452.50
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	$10,452.50

SCHNEIDER TEXTILE FINISHING, INC,.

P.O. Box 851711
Richardson TX 75085

(214) 638-6511

Invoice #: 00156778

Bill To:

The County of Cuyahoga
c/o Bray Whaler International
1417 W. Main Street Suite 104
Carrollton, TX 75006

Ship To:

California's Finest
9622 Beverly Road
Pico Rivera, CA 90660

Customer PO #	Ship Via	Ship Date	Terms	Date
CUY-481	Fed X Ground 3rd Pty	2/18/2016	Net 10	2/18/2016

Yards	Description		Unit	TOTAL
8	Venice Divina MD #466150	#873	$1.75	$14.00
	Stain Repellent			

S/M: Cuyahoga Convention Center Hotel Spec No.
06-103AT COM @ Stool (BAR) 010

Subtotal	$14.00
Freight	$0.00
Tax	$0.00
Total	$14.00
Applied	$0.00
Balance	$14.00

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: 1191856
DATE: 04/08/2016
SPECIFIER ANDERSONM1
Purchase Order CUY-498

PROJECT INFORMATION

Project: Hilton Cleveland
Salesperson: Peter Baum
Salesperson Tel: 614-266-8279
Account Coordinator: Esther Bang
Account Coordinator Tel: 310-601-2965

QUOTE TO / SPECIFIER

Anderson Miller, Ltd. (MI)
36700 Woodward Avenue
Ste 103
Birmingham MI 48009

Contact: Laura Lynde
Phone: (248) 647-9690 Fax: (248) 647-9815
Email: llynde@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: Hilton Cleveland

Contact: Dan Kelly
Phone: 630-576-5053

PRODUCT DESCRIPTION	QTY	PRICE	TOTAL
BRANCH SIDE CHAIR - WENGE 735-05-061-75-75 W 21 1/4"(54cm) . D 21 1/4"(54cm) . H 31"(79cm) . SH 17 1/4"(44cm) . Frame: Electrostatic Powder Coated Aluminum/ Seat & Back: Polypropylene & Fiberglass Stacks to 4 Sidemark: Cuyahoga Convention Center Hotel/Bray Whaler PO CUY-498 RSTRNT Indoor Dining Chair 07-102 Qty (119) in stock 3/23/16 Net Weight: 12 lbs Gross Weight: 16.8 lbs	30	413.00	12,390.00
TEMP ID # UNTIL PROPER # IS SETUP 001-00-000-00-00 Cushion for Branch Side Chair/1" knife edge/no Welt/HR foam/standard fabric COM per cushion is 1 yd. Includes velcro ties Fabric: Spinnaker Zebra 07-102a Lead time: 4-6 weeks Sidemark: Cuyahoga Convention Center Hotel/Bray Whaler PO CUY-498	30	93.00	2,790.00

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: 1191856
DATE: 04/08/2016
SPECIFIER ANDERSONM1

PRODUCT DESCRIPTION	QTY	PRICE	TOTAL
TRIAD BENCH - BRONZE 736-40-301-40-00 L 69" (175cm) . W 69" (175cm) . H 15" (38cm) . Frame: Electrostatic Powder Coated Aluminum / Seat: JANUSfiber Sidemark: Cuyahoga Convention Center Hotel/Bray Whaler PO CUY-498 Qty (2) RESTRNT 07-111 Outdoor Tripod Bench B Qty (1) RESTRNT 07-110 Outdoor Qty (9) in stock 3/23/16 Net Weight: 70.5 lbs Gross Weight: 93 lbs	3	2,570.50	7,711.50
BRANCH SIDE CHAIR - WENGE 735-05-061-75-75 W 21 1/4"(54cm) . D 21 1/4"(54cm) . H 31"(79cm) . SH 17 1/4"(44cm) . Frame: Electrostatic Powder Coated Aluminum/ Seat & Back: Polypropylene & Fiberglass Stacks to 4 Sidemark: Cuyahoga Convention Center Hotel/Bray Whaler PO CUY-498 RESTRNT 07-112 Outdoor Dining Chair Qty (119) in stock 3/23/16 Net Weight: 12 lbs Gross Weight: 16.8 lbs	54	413.00	22,302.00
TEMP ID # UNTIL PROPER # IS SETUP 001-00-000-00-00 Cushion for Branch Side Chair/1" knife edge/no Welt/HR foam/standard fabric COM per cushion is 1 yd. Includes velcro ties Fabric: Spinnaker Zebra 07-112a Lead time: 4-6 weeks	54	93.00	5,022.00

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: 1191856
DATE: 04/08/2016
SPECIFIER ANDERSONM1

PRODUCT DESCRIPTION	QTY	PRICE	TOTAL
KOKO II DININGTBL JW W/UMBHOLE SQ 37" - SLVR 719-40-519-24-97 L 36 3/4" (93cm) . W 36 3/4" (93cm) . H 28 1/2" (72cm)/Frame: Matte Silver Electrostatic Powder Coat on Aluminum/Top: Inset JANUSwood Slats with Umbrella Hole **Koko II Reducer Ring Required under separate line item** Sidemark: Cuyahoga Convention Center Hotel/Bray Whaler PO CUY-498 RESTRNT 07-206 Outdoor Dining Table Net Weight: 37.5 lbs	12	703.50	8,442.00
KOKO II REDUCER RING & PLUG SIZE 1 (38MM) POLE SIZE/SI 719-40-891-24-24 Fits Pole sizes 1 1/2" (38mm) . Matte Silver Electrostatic Powder Coated Aluminum **To be used with Koko II Dining Tables with Umbrella Holes**	12	25.00	300.00
DEMI-SEC BASE GRANDE SM - STAINLESS STEEL 723-14-802-00-00 *****NOTE: The Oasis II base has been discontinued. The Demi-Sec base replaces the Oasis base. Please note dimensions are slightly different******** Dia 22" (56cm) . H 28 1/2" (72cm) Satin 316 Stainless Steel Base and Column (Grade 316) Recommended for High Humidity/High Salt Environments Adjustable glides **Stainless Steel requires routine maintenance in outdoor environments. Please go to www.janusetcie.com. Under the catalog page, see the Warranty & Maintenance catalogue for Care & Maintenance instructions.** Sidemark: Cuyahoga Convention Center Hotel/Bray Whaler PO CUY-498 RESTRNT 07-207 Outdoor Dining Table 4-top Qty (37) in stock 3/23/16 Net Weight: 54 lbs	6	294.50	1,767.00

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: 1191856
DATE: 04/08/2016
SPECIFIER ANDERSONM1

PRODUCT DESCRIPTION	QTY	PRICE	TOTAL
JANUSCAFE TOP - THIN CHPL - SQ30" - WHITE 722-60-962-01-00 L 30" (77cm) . W 30" (77cm) . 1/2" (13mm) Thick / High Pressure Resin Construction / White Black / Reverse Bevel / Rounded Corners / ****NOTE: The actual size is 30" Square and not 31" Sq.*** Sidemark: Cuyahoga Convention Center Hotel/Bray Whaler PO CUY-498 RESTRNT 07-207 Outdoor Dining Table 4-top Qty (60) on order - ETA early May	6	365.50	2,193.00
JANUS ALUM UMB 250(8')RD/NATURAL 732-05-255-23-02 Pole Dia 1.50" (38mm) / Size 1 . Pole Height 109" (277cm) Height from Edge of Umbrella to Ground 80" (203cm)/Hub JEC Logo Zinc Alloy Hub/Pulley System Included/Fabric: 10 Oz. Polyester Weight of Frame only 29 lbs. Sidemark: Cuyahoga Convention Center Hotel/Bray Whaler PO CUY-498 RESTRNT 07-603 Outdoor Round Umbrella Qty (51) in stock 3/23/16 Net Weight: 29 lbs Gross Weight: 34 lbs	12	417.00	5,004.00
STEEL BASE 30" RD SILVER/SIZE 1/185R/185S/250R 732-96-805-24-00 Dia 30" (76cm) . H 1/2" (1.3 cm) with Nylon Glides For Umbrella Poles 38 mm dia / 95 Pounds (43 kg) Silver Electrostatic Powder Coated Steel Base with Non Powdered Coated Stainless Steel Sleeve Sidemark: Cuyahoga Convention Center Hotel/Bray Whaler PO CUY-498 RESTRNT 07-603 Outdoor Round Umbrella Net Weight: 120 lbs Gross Weight: 125 lbs	12	527.50	6,330.00
STEEL PLATE 30" RND SILVER FOR EXTRA WT 90 LBS 732-96-885-24-00 Dia 30" (76cm) . H 1/2" (1.3 cm) . 90 Pounds (41 kg) Additional Weight For Very Windy Areas . Slips over the Main 30" Rd Steel Base	12	420.50	5,046.00

PLEASE NOTE: CANNOT TILT THE UMBRELLA OR USE WHEELS OR ROLLERS WHEN USING THE

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: 1191856
DATE: 04/08/2016
SPECIFIER ANDERSONM1

PRODUCT DESCRIPTION	QTY	PRICE	TOTAL
EXTRA WEGIHT ON THE BASE. DESIGNED FOR BASE TO BE STATIONERY			

Sidemark:
Cuyahoga Convention Center Hotel/Bray Whaler PO
CUY-498
RESTRNT 07-603 Outdoor Round Umbrella
Net Weight: 90 lbs
Gross Weight: 95 lbs

TOTAL	
SUBTOTAL	79,297.50
Freight:	
Tax:	
Total:	79,297.50
Deposit Total:	39,640.75

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.

SCHNEIDER TEXTILE FINISHING, INC,.

P.O. Box 851711
Richardson TX 75085

(214) 638-6511

Invoice #: 00157444

Bill To:

The County of Cuyahoga
c/o Bray Whaler International
1417 W. Main Street Suite 104
Carrollton, TX 75006

Ship To:

The Mitchell Gold Co
135 One Comfortable Place
Taylorsville, NC 28681

Customer PO #	Ship Via	Ship Date	Terms	Date
CUY-499	Fed X Ground 3rd Pty	4/22/2016	Net 10	4/21/2016

Yards	Description		Unit	TOTAL
44	Opuzen Poin Luxor Velvet	Canyon	$4.25	$187.00
	FR Acrylic Backing 260 Stain Repellant			

S/M: Cuyahoga Convention Center Hotel Spec No. 08-103AT COM @ Lounge Chair A (PREFUNCTION) 010

Subtotal	$187.00
Freight	$0.00
Tax	$0.00
Total	$187.00
Applied	$0.00
Balance	$187.00

CONTRACT DECOR INTERNATIONAL, INC.

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

INVOICE

DATE	INVOICE #
5/27/16	17315

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 BELTMAN LOGISTICS - DAN KELLY 630-576-5053

P.O. #	TERMS	DUE DATE	SHIP DATE	SHIP VIA
CUY-507 C/O #1	Net 30	6/26/16	5/27/16	3RD PARTY

DESCRIPTION	AMOUNT
FINAL INVOICE - SHIPPED COMPLETE FEDEX PRIORITY #776387875302/3RD PARTY/BELTMAN TO WHSE.	
6 EACH: 07-108, OUTDOOR SOFA PILLOW A @ RESTAURANT @ $99.69 EACH	598.14
DEPOSIT WAS NOT PAID	

Subtotal	$598.14
Sales Tax	$0.00
Total	$598.14

SALES TAX NOT INCLUDED, PLEASE PAY TAX AGENCY DIRECT.

California's Finest

9622 BEVERLY RD
PICO RIVERA, CA 90660

Proforma Invoice

Date	S.O. No.
5/12/2016	614

Name/Address

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

Ship To

CALL BELLTANN INTEGRATED LOGISTICS
DAN KELLY
630-576-5053

P.O. No.	Terms	Ship Via	Project Mgr.	Lead Time	Project
CUY - 508	50% DEP/NET 30	BELTMANN	C. SILVA	3-4 WEEKS	Hilton Cleveland - Public ...

Item	Description	Ordered	Rate	Amount
07-201	07-201 Custom Semi-Private Dining Room Table Dimensions: 144"W x 48"D x 29.75"H; Overall Specifications: - Wood Table: Walnut - Wood Finish: Stained to Match Sample S/M: CUYAHOGA CONVENTION CENTER HOTEL / BRAY WHALER P.O. CUY-508 / RESTRNT / 07-201 / SEMI-PRIVATE DINING TABLE	1	4000.00	4,000.00
	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:** $2,000.00 ** (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 #	(562) 908-8280	Fax #	(562) 908-8246	Total	$4,000.00

103 E. Elm St.
Fremont, MI.49412

dave.hrg@att.net

HINES
RESOURCE GROUP
Representing Hospitality and Contract Furnishings Manufacturers

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

jim.hines60@att.net

DEPOSIT INVOICE

Company: Fuse

Date 4/15/16
PO # 07-203, Square Dinning Table

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
4242S	Table Top Natural Walnut Butcherblock 42"x 42"x 1.5" 1/8" round-over edge	18	$ 744.63	$ 13,403.34
Legs	Custom Walnut Table Legs (4) - 2.25" square parson Leg metal plate for table attachment ADA Compliant Natural Finish	18	$ 265.56	$ 4,780.08

NOTE: Sidemark Cuyahoga Convention Center Hotel / BrayWhaler P.O. CUY - 509 RESTRNT, 07-203, Square Dinning Table

Sub Total	$ 18,183.42
Freight	3rd party
Total	$ 18,183.42
Deposit Due	$ 9,091.71

Terms: 50% Deposit / Balance Due Prior To Shipping
Lead Time: 6 weeks from receipt of deposit
Order ships upon receipt of balance due.

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

KALISHER

406 E. Main Street, Carrboro, NC 27510

INVOICE

Invoice #: 15912-05
Invoice Date: 3/29/2016

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
7635 Hub Parkway
Valley View OH 44125
Main Phone: 216-635-0745

PO Number: CUY-517
Terms: 50% Deposit, BBD
Ship Date: 5/2/2016
Due Date: 4/29/2016

Quantity	Item Code	Description	Price Each	Amount
1	Level 5, room 1 (0525)	361 x 52 Print on Clear Permanent Window Film with White Ink	$1,738.33	$1,738.33
1	Level 5, room 2 (0526)	364 x 52 Print on Clear Permanent Window Film with White Ink	$1,753.33	$1,753.33
1	Level 5, room 3 (0527)	364 x 52 Print on Clear Permanent Window Film with White Ink	$1,753.33	$1,753.33
1	Level 5, room 4 - pre-function hallway (South	363 x 52 Print on Clear Permanent Window Film with White Ink	$1,748.33	$1,748.33
1	Level 5, room 4 - escalator facing wall (East wall)	254 x 52 Print on Clear Permanent Window Film with White Ink	$1,223.33	$1,223.33
1	Level 3, room 1, left door (West door) (0327)	76 x 52 Print on Clear Permanent Window Film with White Ink	$366.67	$366.67
1	Level 3, room 1, right door (East door) (0327)	76 x 52 Print on Clear Permanent Window Film with White Ink	$366.67	$366.67
1	Level 3, room 2 (0328)	361 x 52 Print on Clear Permanent Window Film with White Ink	$1,738.33	$1,738.33
1	Level 3, room 3 (0329)	361 x 52 Print on Clear Permanent Window Film with White Ink	$1,738.33	$1,738.33
1	Level 3, room 4, left door (West door) (0330)	76 x 52 Print on Clear Permanent Window Film with White Ink	$366.67	$366.67

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

INVOICE

Invoice #: 15912-05
Invoice Date: 3/29/2016

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
7635 Hub Parkway
Valley View OH 44125
Main Phone: 216-635-0745

PO Number: CUY-517
Terms: 50% Deposit, BBD
Ship Date: 5/2/2016
Due Date: 4/29/2016

Quantity	Item Code	Description	Price Each	Amount
1	Level 3, room 4, right door (East door) (0330)	76 x 52 Print on Clear Permanent Window Film with White Ink	$366.67	$366.67

Subtotal	$13,159.99
Freight	$348.00
Total	$13,507.99

GRAINGER

INVOICE

1035 VALLEY BELT RD.
BROOKLYN HEIGHTS, OH 44131-1432
www.grainger.com

GRAINGER ACCOUNT NUMBER	886137635
INVOICE NUMBER	9086052454
INVOICE DATE	04/18/2016
DUE DATE	05/18/2016
AMOUNT DUE	$2,158.02

SHIP TO

HILTON CUYAHOGA CONVENTION CTR
C/O LAKE EERIE ELECTRIC
25730 1ST ST
WESTLAKE OH 44145-1432

PO NUMBER:	CUY-530
CALLER:	SHANNON MCGARY
CUSTOMER PHONE:	9728660800
ORDER NUMBER:	1260138688
INCO TERMS:	FOB ORIGIN

BILL TO
THE COUNTY OF CUYAHOGA
C/O BRAY WHALER INTL.
14275 Midway Road, Suite 145
Addison TX 75001

Interested in receiving invoices via email?
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU! FEI NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL *1-800-472-4643*

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	45KH98	LED LAMP,1600LM,3000K,16W,INDOOR,80CRI MANUFACTURER # LED16DA212/830	5	16.08	80.40
	2F522	MINIATURE HALOGEN BULB,T3,20W,12V MANUFACTURER # Q20T2 1/2 /12V/CL	45	3.50	157.50
	45KH98	LED LAMP,1600LM,3000K,16W,INDOOR,80CRI MANUFACTURER # LED16DA212/830	11	16.08	176.88
	44ZV38	LED LAMP,DIMMABLE,7.0W,A19,3000K,OMNI MANUFACTURER # LED7DA19/830	52	6.72	349.44
	44ZV38	LED LAMP,DIMMABLE,7.0W,A19,3000K,OMNI MANUFACTURER # LED7DA19/830	10	6.72	67.20
	44ZV42	LED LAMP,DIMMABLE,11W,A19,3000K,OMNI MANUFACTURER # LED11DA19/830	32	10.05	321.60
	44ZV42	LED LAMP,DIMMABLE,11W,A19,3000K,OMNI MANUFACTURER # LED11DA19/830	20	10.05	201.00
	45KH98	LED LAMP,1600LM,3000K,16W,INDOOR,80CRI MANUFACTURER # LED16DA212/830	50	16.08	804.00
		Delivery #:6321832794 Date Shipped: 04/18/2016 Carrier: UPS GROUND No:of Pkgs:5 Wt: 63.945 Trk #:1Z19W9330310332744 1Z19W9330310332780 1Z19W9330310332799			

INVOICE SUB TOTAL 2,158.02

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.
Reprint

PAYMENT TERMS Net 30 days - PAY THIS INVOICE. NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS. *AMOUNT DUE* *$2,158.02*

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

THE COUNTY OF CUYAHOGA
C/O BRAY WHALER INTL.
14275 Midway Road, Suite 145
ADDISON TX 75001
UNITED STATES OF AMERICA

REMIT TO:
GRAINGER
DEPT. 876638982
PALATINE, IL 60038-0001

876638982908605245410002158021000000010000000100000016051858

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
886137635	04/18/2016	9086052454	$2,158.02

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE

SCHNEIDER TEXTILE FINISHING, INC,.

P.O. Box 851711
Richardson TX 75085

(214) 638-6511

Invoice #: 00157531

Bill To:

The County of Cuyahoga
c/o Bray Whaler International
1417 W. Main Street Suite 104
Carrollton, TX 75006

Ship To:

Pacific Hospitality
2620 S Malt Ave.
Commerce, CA 90040

Customer PO #	Ship Via	Ship Date	Terms	Date
CUY-538	UPS Red	4/29/2016	Net 10	4/29/2016

Yards	Description	Unit	TOTAL
42	Across #465964 Terrace S/M: 07-100B-T Banquette A (RESTAURANT) 010	$1.75	$73.50
28	Across #465964 Terrace S/M: 07-101B-T Banquette B (RESTAUARANT) 010	$1.75	$49.00
	Stain Repellant		

S/M: Cuyahoga Convention Center Hotel

Subtotal	$122.50
Freight	$493.85
Tax	$0.00
Total	$616.35
Applied	$0.00
Balance	$616.35

SCHNEIDER TEXTILE FINISHING, INC,.

P.O. Box 851711
Richardson TX 75085

(214) 638-6511

Invoice #: 00157468

Bill To:

The County of Cuyahoga
c/o Bray Whaler International
1417 W. Main Street Suite 104
Carrollton, TX 75006

Ship To:

Valverde Custom Brokers
2290 Enrico Fermi Dr. Suite 20
San Diego, CA 92154

Customer PO #	Ship Via	Ship Date	Terms	Date
See Below	Roadrunner Freight	4/26/2016	Net 10	4/23/2016

Yards	Description	Unit	TOTAL
54	Noblis Coco Tweed #10494/03 PO #CUY-540 S/M: 06-104A-T COM Lounge Chair Fabric (BAR) 010	$2.25	$121.50
123.4	Noblis Coco Tweed #10494/03 PO #CUY-541 S/M: 08-105AT COM Occassional Chair (6) (PREFUNCTION) 010	$2.25	$277.65
48	Noblis Coco Tweed #10494/03 PO #CUY-542 S/M: 02-110A-T COM Chair Library (LOBBY) 010	$2.25	$108.00
	Flame Retardant 260 Stain Repellamt		

S/M: Cuyahoga Convention Center

Subtotal	$507.15
Freight	$0.00
Tax	$0.00
Total	$507.15
Applied	$0.00
Balance	$507.15

VONDOM®

PREPAYMENT

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:

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

ShipTo:

Vondom Warehouse By Beltmann Integrated Logistics
dan.kelly@beltmann.com
8803 NW 23RD STREET
Coordinate with Dan 630.576.5053
Doral, FL 33172
USA

Date	Invoice #	Quote #	Side Mark	Cust. P/O	Rep	Due Date
5/27/2016	PPY16000405	Q16-0000816	CUY	CUY - 549	JF	5/27/2016

Item	Description	Color	Quantity	Price	Amount
	PO CUY-549 SKYBAR 13-109, OUTDOOR STOOL				
54076	13 - 109 OUTDOOR STOOL (SKYBAR) 010 FRAME BAR STOOL 11¾"X11¾"X28¼"	WHITE	44	345.00	15,180.00
54075	13-203 OUTDOOR HIGH tABLE (SKYBAR) 010 FRAME BAR TABLE 19¾"X19¾"X39¼"	WHITE	11	795.00	8,745.00
					24,135.00
Discount 30 %	Discount 30 %			-30%	-7,177.50
					16,957.50
	Handling			210.00	210.00
	Quote subject to changes on final invoice				
	**********				
	IMPORTANT NOTIFICATION: Production will start upon receipt of 50% deposit				
	Out of State, exempt sale tax				0

requesting entire amount

**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

Total	16,957.50
Payments	8,373.75
Balance Due	8,583.75

used Cash on Hand for deposit

SCHNEIDER TEXTILE FINISHING, INC,.

P.O. Box 851711
Richardson TX 75085

(214) 638-6511

Invoice #: 00157720

Bill To:

The County of Cuyahoga
c/o Bray Whaler International
1417 W. Main Street Suite 104
Carrollton, TX 75006

Ship To:

Contract Decor
637 N. Montello Street
Brockton, MA 02301

Customer PO #	Ship Via	Ship Date	Terms	Date
CUY-555	FED X Overnight	5/19/2016	Net 10	5/18/2016

Yards	Description	Unit	TOTAL
70	Martin Slate Flame Retardant	$1.75	$122.50

S/M: Cuyahoga Convention Center Hotel Spec No.
10-501AT FR Drapery Fabric (BALL) 010

Subtotal	$122.50
Freight	$0.00
Tax	$0.00
Total	$122.50
Applied	$0.00
Balance	$122.50

SCHNEIDER TEXTILE FINISHING, INC,.

P.O. Box 851711
Richardson TX 75085

(214) 638-6511

Invoice #: 00157719

Bill To:

The County of Cuyahoga
c/o Bray Whaler International
1417 W. Main Street Suite 104
Carrollton, TX 75006

Ship To:

Contract Decor
637 N. Montello Street
Brockton, MA 02301

Customer PO #	Ship Via	Ship Date	Terms	Date
CUY-557	FED X Overnight	5/19/2016	Net 10	5/18/2016

Yards	Description	Unit	TOTAL
231	Illusive Twilight Flame Retardant	$1.75	$404.25

S/M: Cuyahoga Convention Center Hotel Spec No. 13-500-AT FR Drapery Fabric (SKYBAR) 010

Subtotal	$404.25
Freight	$0.00
Tax	$0.00
Total	$404.25
Applied	$0.00
Balance	$404.25

KOROSEAL INTERIOR PRODUCTS, LLC

3875 EMBASSY PARKWAY, SUITE 110
FAIRLAWN, OH 44333

Proforma Invoice

PF0385320-0
5/18/16

Customer Order No.	KIP Order No.	Date Entered	Customer No.	Job Name	Sales Rep
CUY-558	0385320	5/18/16	552391-100	CUYAHOGA CONVENTIO	6180 HP-HEINEN, A.

Bill To:
COUNTY OF CUYAHOGA*
C/O BRAY WHALER INTERNATIONAL INC
14275 MIDWAY RD, STE 145
ADDISON, TX 75001

Ship To:
HILTON CONVENTION CENTER
ATTN: TRICIA TATALICK 216.403.9383
100 LAKESIDE AVE EAST
CLEVELAND, OH 44114

	Product No.	Description	Unit Price	Quantity	U/M	Net Extension
1	5247D121953	DAZZLE WEDDING BAND D12195	18.970	150.000	YD	2845.50

* Actual tax will be based on invoice date.

CSR: JENN SCHEFFER/HOSPITALITY Fax: _____

PAYMENT IN FULL REQUIRED BY JUNE 15TH
AIR SHIPPING CHARGES ADDED TO INVOICE
ORDER MAY NOT BE CANCELLED OR RETURNED

Item Total	2845.50
SHIPPING AND HA	595.45
	.00
	.00
Invoice Total	3440.95

If tax exempt, please fax certification.

All orders of custom material are subject to possible overages _____%, and cannot be cancelled or returned.

** FOR CREDIT CARD ORDERS ONLY

Credit Card: Visa/MC/Discover/Amex Exp. Date: _____ Security Code _____ Authorization No.: ____

Cardholder's Name: _____ Account No.: _____

Billing Address: _____ Cardholder's Signature: _____

This is to authorize RJF International Corporation and its affiliates to charge this purchase to the credit card provided with this order.

Please send copy and check payable to:
KOROSEAL INTERIOR PRODUCTS, LLC
3875 EMBASSY PARKWAY, SUITE 110
FAIRLAWN, OH 44333

Attention: _____

ROFORM3

AKSCHEFFER

50

KOROSEAL INTERIOR PRODUCTS, LLC

Order Acknowledgement

Bill-to Address
COUNTY OF CUYAHOGA*
C/O BRAY WHALER INTERNATIONAL INC
14275 MIDWAY RD, STE 145

ADDISON, TX 75001

Ship-to Address
HILTON CONVENTION CENTER
ATTN: TRICIA TATALICK 216.403.9383
100 LAKESIDE AVE EAST

CLEVELAND, OH 44114

Customer Number: 552391 100
Order Reference (PO): CUY-558
Order Number: 0385320
Quote Number:
Order Date: 05.18.16

Ship Method: AIR
Ship Via: UPS NEXT DAY SAVER
Shipping Notes: PREPAY & ADD

Sales Representative: HP-HEINEN, A. 6180

Please contact us if you need further assistance:
Phone: 855-753-5474
Email: KIPGCUSTOMERSERVICE@KOROSEAL.COM

Item	Item Description	QTY Ordered	UOM	Price Per Unit	Line Value	Stockroom	* Est. Ship Date
5247D121953	**DAZZLE WEDDING BAND D12195** Shade Lot P204221 SIDEMARK: CUYAHOGA CONVENTION CENTER HOTEL /BRAY WHALER PO CUY-365 SKYBAR, WC-13-01, WC SKYBAR TYP	150.000	YD	18.97000	2845.50	AA	00.00.00

JENN SCHEFFER/HOSPITALITY
CUYAHOGA CONVENTION CTR HOTEL
CLEVELAND
ANDERSON MILLER MICHIGAN
SHANNON MCGARY 972.866.0800
6480
==========

Thank you for your order. It has been a pleasure serving you. Please don't hesitate to contact us if you have any questions concerning your order.

Website: WWW.KOROSEAL.COM

* Estimated Ship Date is not valid or binding until 48 hours after the quote has been placed

Prices Exclude Tax, Freight and Special Charges

Total 2,845.50

AKSCHEFFER 05/18/16 02:16

58

51

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

Date	Invoice #
5/24/2016	8154

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

Our Work Order #	Terms	YOUR PO#
2016-164	CBD	CUY-574

Quantity	Description	Rate	Amount
	WE INVOICE YOU FOR THE FOLLOWING:		
9	RECOVER EXISTING BACK PILLOW	125.00	1,125.00
3	RECOVER EXISTING BENCH SEAT CUSHION	275.00	825.00
1	RECARTON ALL CUSHIONS AND BACK PILLOWS	125.00	125.00
6	PILLOW 16" SQUARE WITH OUTDOOR CRUSHED DRY-FAST FOAM	99.69	598.14

	Total	$2,673.14
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	$2,673.14

KOROSEAL INTERIOR PRODUCTS, LLC

3875 EMBASSY PARKWAY, SUITE 110
FAIRLAWN, OH 44333

Proforma Invoice

PF0387079-0
5/24/16

Customer Order No.	KIP Order No.	Date Entered	Customer No.	Job Name	Sales Rep
CUY-578	0387079	5/24/16	552391-100	CUYAHOGA CONV CTR	6180 HP-HEINEN, A.

Bill To:
COUNTY OF CUYAHOGA*
C/O BRAY WHALER INTERNATIONAL INC
1417 W MAIN ST, STE 104
CARROLLTON, TX 75006

Ship To:
HILTON CLEVELAND DOWNTOWN
TRICIA TATALICK 216.403.9383
100 LAKESIDE AVE EAST
CLEVELAND, OH 44114

	Product No.	Description	Unit Price	Quantity	U/M	Net Extension
1	5247D121953	DAZZLE WEDDING BAND D12195	18.970	30.000	YD	569.10

* Actual tax will be based on invoice date.

CSR: JENN SCHEFFER/HOSPITALITY Fax: _____

PAYMENT IN FULL REQUIRED BY JUNE 15, 2016
OVERNIGHT FREIGHT CHARGES ADDED TO INVOICE
ORDER MAY NOT BE CANCELLED OR RETURNED

Item Total	569.10
SHIPPING AND HA	119.09
	.00
	.00
Invoice Total	688.19

If tax exempt, please fax certification.

All orders of custom material are subject to possible overages _____%, and cannot be cancelled or returned.

** FOR CREDIT CARD ORDERS ONLY

Credit Card: Visa/MC/Discover/Amex Exp. Date: _____ Security Code _____ Authorization No.: ____

Cardholder's Name: _____ Account No.: _____

Billing Address: _____ Cardholder's Signature: _____

This is to authorize RJF International Corporation and its affiliates to charge this purchase to the credit card provided with this order.

Please send copy and check payable to:
KOROSEAL INTERIOR PRODUCTS, LLC
3875 EMBASSY PARKWAY, SUITE 110
FAIRLAWN, OH 44333

Attention: _____

PROFORMS

AKSCHEFFER

P/Kaufmann Contract

3 Park Avenue
New York, NY 10016

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

Invoice

Page 1
Date 6/20/16
Invoice No. U3871399

** REPRINT **

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 INTERNATIONAL
637 N MONTELLO ST
BROCKTON,MA 02301-2454

Shipped Via SEE SPECIAL INSTRUCTIONS
Terms NET 30 DAYS
Dept

Account No. 090 15017356
FOB FORT MILL, SOUTH CAROLINA
Salesperson LEONARDO LUCIANO CONTRACT

Your Order No.	Our Order #	Pattern	Color	Pieces	Yards	Quality	Code	Price	Amount
CUY-579	4878747	NFP WIDE BRILLIA	PLATINUM (001	5	276.400	1st	77	24.950	6896.18
CREDIT AND REBILL TO REMOVE TAX FROM INVOICE U3862121 PO# CUY-579 ORD#4878747 FINAL DESTINATION: CUYAHOGA CONVENTION CENTER HOTEL 100 LAKESIDE AVENUE EAST CLEAVELAND, OH 44114 . SHIPPED 5/25/16 VIA PRO#776372899270 . S/M: CUYAHOGA CONVENTION CENTER HOTEL-BALLROOM & MEETING RM0A CON-SHEER (65) SHEER - ADDT'L FABRIC 09-500A CON-SHEER (65) BRAY WHALER PO# CUY-579 SHIP VIA: 3RD PARTY BELTMAN - OVERNIGHT									

** CONTINUED **

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

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

P/Kaufmann Contract

3 Park Avenue
New York, NY 10016

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

Invoice

Page 2
Date 6/20/16
Invoice No. U3871399

** REPRINT **

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 INTERNATIONAL
637 N MONTELLO ST
BROCKTON,MA 02301-2454

Shipped Via SEE SPECIAL INSTRUCTIONS
Terms NET 30 DAYS
Dept

Account No. 090 15017356
FOB FORT MILL, SOUTH CAROLINA
Salesperson LEONARDO LUCIANO CONTRACT

Your Order No.	Our Order #	Pattern	Color	Pieces	Yards	Quality	Code	Price	Amount
FREIGHT NEEDED 30.576.5053 CONTACT DAN KELLY 630.576.5053 . SPEC BY: ANDERSON/MILLER LTD - BLOOMFIELD HILLS, MI APPLY AGAINST INVOICE NUMBER U3862121 DATED 05/25/16									
					INVOICE TOTAL:				6896.18
					DEPOSIT PAID:				
					BALANCE DUE:				6896.18
PAY ONLY TO:	P KAUFMANN CONTRACT P. O. BOX 418440 BOSTON , MA 02241-8440								

*** 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"

SCHNEIDER TEXTILE FINISHING, INC,.

P.O. Box 851711
Richardson TX 75085

(214) 638-6511

Invoice #: 00157788

Bill To:

The County of Cuyahoga
c/o Bray Whaler International
1417 W. Main Street Suite 104
Carrollton, TX 75006

Ship To:

Composition Hospitality
15780 El Prado Rd.
Chino, CA 91708

Customer PO #	Ship Via	Ship Date	Terms	Date
CUY-580	Seko Air	5/26/2016	Net 10	5/25/2016

Yards	Description	Unit	TOTAL
138	Silver Mood Iced Coffee	$2.25	$310.50
	Flame Retardant 260 Stain Repellant		

Shipped with Invoice No. 157789

S/M: Cuyahoga Convention Center Hotel Spec No. 07-103A-T COM @ Wood Dining Chair (RESTAURANT) 010

Subtotal	$310.50
Freight	$0.00
Tax	$0.00
Total	$310.50
Applied	$0.00
Balance	$310.50

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: 1211613B
DATE: 05/24/2016
SPECIFIER ANDERSONM1
Purchase Order CUY - 584

PROJECT INFORMATION

Project: Hilton Cleveland
Salesperson: Peter Baum
Salesperson Tel: 614-266-8279
Account Coordinator: Alexandria Davis
Account Coordinator Tel: 713-892-5389

QUOTE TO / SPECIFIER

Anderson Miller, Ltd. (MI)
36700 Woodward Avenue
Ste 103
Birmingham, MI 48009

Contact: Laura Lynde
Phone: (248) 647-9690 Fax: (248) 647-9815
Email: llynde@andersonmiller.com

BILL TO

The County of Cuyahoga
c/o Bray Whaler Intl., Inc
14275 Midway Rd.
Dallas TX 75001
Terms: PROFORM

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

SHIPPING ADDRESS

Hilton Cleveland Downtown
100 Lakeside Ave.
Cleveland OH 44114
Side Mark: Cuyahoga Convention Cente

Contact: Teri Agosta

:

PRODUCT DESCRIPTION	QTY	PRICE	TOTAL
BRANCH SIDE CHAIR - WENGE 735-05-061-75-75 W 21 1/4"(54cm) . D 21 1/4"(54cm) . H 31"(79cm) . SH 17 1/4"(44cm) . Frame: Electrostatic Powder Coated Aluminum/ Seat & Back: Polypropylene & Fiberglass Stacks to 4 Sidemark: Cuyahoga Convention Center Hotel/Bray Whaler PO CUY-498 RSTRNT Indoor Dining Chair 07-102 Qty 9 in stock at factory 5/26/16 Net Weight: 12 lbs Gross Weight: 16.8 lbs	9	413.00	3,717.00
CU BRANCH SIDE CHAIR/SEAT/1" KNIFE EDGE C835-05-061-20-99 1" Knife-Edge Cushion/No Welt/High Resiliency Foam/Includes Velcro Ties . 54" solid COM: 1 yd COM per cushion is 1 yd. Includes velcro ties Fabric: Spinnaker Zebra 07-102a Lead time: 4-6 weeks Sidemark: Cuyahoga Convention Center Hotel/Bray Whaler PO CUY-498 Specifications: Spinnaker/Zebra/Black Stone Grey Solid/STD INSERT - Branch Side Chair/Seat/1" KE/Std	9	93.00	837.00

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: 1211613B
DATE: 05/24/2016
SPECIFIER ANDERSONM1
Purchase Order CUY - 584

TOTAL

SUBTOTAL	4,554.00
Freight:	1,682.50
Tax:	
Total:	6,236.50

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.

GRAINGER

INVOICE

1035 VALLEY BELT RD.
BROOKLYN HEIGHTS, OH 44131-1432
www.grainger.com

GRAINGER ACCOUNT NUMBER	886137635
INVOICE NUMBER	9125441866
INVOICE DATE	05/31/2016
DUE DATE	06/30/2016
AMOUNT DUE	$50.25

SHIP TO

HILTON CLEVELAND DOWNTOWN
INNCODE #CLEDO
100 LAKESIDE AVE E
CLEVELAND OH 44114-1020

PO NUMBER:	CUY - 586
CALLER:	BRAY WHALER
CUSTOMER PHONE:	2164135000
ORDER NUMBER:	1263561180
INCO TERMS:	FOB ORIGIN

BILL TO
THE COUNTY OF CUYAHOGA
C/O BRAY WHALER INTL., INC.
1417 W. Main Street, Suite 104
Carrollton TX 75006

Interested in receiving invoices via email?
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU! FEI NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	44ZV42	LED LAMP,DIMMABLE,11W,A19,3000K,OMNI MANUFACTURER # LED11DA19/830 Delivery #:6326038672 Date Shipped: 05/31/2016 Carrier: UPS GROUND No:of Pkgs:1 Wt: 1.500 Trk #:1Z42544X0390391400	5	10.05	50.25

INVOICE SUB TOTAL 50.25

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.
Reprint

PAYMENT TERMS Net 30 days - PAY THIS INVOICE. NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS.

AMOUNT DUE **$50.25**

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

THE COUNTY OF CUYAHOGA
C/O BRAY WHALER INTL., INC.
1417 W. Main Street, Suite 104
CARROLLTON TX 75006
UNITED STATES OF AMERICA

REMIT TO:
GRAINGER
DEPT. 876638982
PALATINE, IL 60038-0001

876638982912544186610000050251000000010000000100000016063012

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
886137635	05/31/2016	9125441866	$50.25

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE

Statement As of Date: 8/2/2016 **Customer ID:** 326835

RODOLPH, INC
999 West Spain Street
Sonoma, CA 95476
USA
707-935-0316

Bray Whaler
agent for: The County of Cuyahoga
14275 Midway Rd., Suite 145
Addison, TX 75001

972-866-0800

Statement

CUSTOMER ID	
326835	
AS OF DATE	PAGE
8/2/2016	1 of 1

Total Amount Due:
1,229.31

Invoice Number	Invoice Date	Due Date	Purchase Order Number	Amount Due	Invoice Number	Amount Enclosed
Branch ID: 8	Main Branch					
3051303	5/17/2016	5/17/2016	ROD / PO CUY-361	1,229.31	3051303	
			Total Amount Due:	1,229.31		
				U.S. Dollar		

----------Invoice Age in Days ----------

Current	<= 30	31 to 60	61 to 90	OVER 90
0.00	0.00	0.00	1,229.31	0.00

Total Amount Due: 1,229.31
Amount Enclosed: _____
U.S. Dollar

8/4/16 10/4/16

If you feel this notice is in error, please contact me with the payment information or schedule payment ASAP.
Susan Sikes 707-935-0316 ext 130
Accounting2@rodolph.com

88

PAST DUE!

WE WOULD APPRECIATE YOUR PAYMENT TODAY!

SCHNEIDER TEXTILE FINISHING, INC,.

P.O. Box 851711
Richardson TX 75085

(214) 638-6511

Invoice #: 00157891

Bill To:

The County of Cuyahoga
c/o Bray Whaler International
1417 W. Main Street Suite 104
Carrollton, TX 75006

Ship To:

Mitchell Gold & Bob Williams
135 One Comfortable Place
Taylorsville, NC 28681

Customer PO #	Ship Via	Ship Date	Terms	Date
CUY-589	FED X Overnight	6/6/2016	Net 10	6/6/2016

Yards	Description	Unit	TOTAL
52	Poin Luxor Velvet Canyon FR Acrylic Backing 260 Stain Repellent	$4.25	$221.00

S/M: Cuyahoga Convention Center Hotel Spec No. 08-103AT COM @ Lounge Chair (PREFUNCTION) 010

Subtotal	$221.00
Freight	$0.00
Tax	$0.00
Total	$221.00
Applied	$0.00
Balance	$221.00

Hallmark Lighting
HALLMARK LIGHTING LLC
PO BOX 31001-1983
PASADENA, CA 91110-1983
(818) 685-5010

VQA | ISHP
HALLMARK LIGHTING IS THE RECIPIENT OF THE
2014 ISHP AWARD FOR VENDOR QUALITY EXCELLENCE!

Invoice

Invoice Number: 0027937-IN
Invoice Date: 10/7/2016

Order Number: 0024335
Order Date 9/16/2016

Sold To:
CLEVELAND CONVENTION HOTEL
THE COUNTY OF CUYAHOGA
C/O BRAY WHALER INTL., INC.
1417 W. MAIN STREET
STE 104
Carrollton, TX 75006
Confirm To:
KIM RICHARDSON

Ship To:
HILTON CLEVELAND DOWNTOWN
100 LAKESIDE AVE E.
ATTN: MICHAEL HAMMER
216-413-5000
Cleveland, OH 44114

Customer Number	Customer P.O.	Project
BRAY133	CUY-608	CLEVELAND CONVENTIOI
Ship VIA	**Terms**	**Salesperson:** 0180 - HOUSE 0823 - SMITH-BROWN ASSOCIATES
ADD	Net 30	

Line No.	Quantity Ordered	Quantity Shipped	Item Number	Description	Price	UOM	Extended Price
00001	1.0000	1.0000	89G390-MM1550	8" DIA. GLASS BALL WITH 4" OPE SM: 07-302 TINTED GLOBE SAMPLE FOR LIGHT FIXTURE BAR 1 carton @ 2 per	45.00	EA	45.00
00002	1.0000	1.0000	95LUL7581	LUMIN 2 WATT DIMMABLE NOSTALGI packed with line 1	0.00	EACH	0.00

Net Invoice:	45.00
Less Discount:	0.00
Freight:	101.94
Sales Tax:	0.00
Invoice Total:	146.94

FURNITURE MEDIC®

Invoice

Date	Invoice #
12/2/2016	12647

Bill To	Ship To
Braywhaler Kim Richardson 1417 W. Main St. Ste: 104 Carrollton, TX. 75006	Hilton Mike Hammer 100 Lakeside Ave East Cleveland, OH 44114

P.O. Number	Terms	Account #	Ship	Vendor	Message
		CUY-615	12/2/2016		

Quantity	Item Code	Description	Price Each	Amount
2	Precision Repair	2 - Bar stools cut down to 25.75"	120.00	240.00T
1	Precision Repair	Room 617 – Re-glue leg. It's cracked down the center.	120.00	120.00T
0.33	Precision Repair	Install 1 Grommet	120.00	39.60T

EIN:81-0564589
Thank you for the opportunity to serve you.

Subtotal	$399.60
~~**Sales Tax**~~	~~$31.97~~
Total	$431.57

Furniture Medic by Ramsey

1367 Burlington Road
Cleveland Heights, Ohio 44118

Phone #	Fax #	E-mail
216-932-9161	216-932-9162	yesmar@ameritech.net

FURNITURE MEDIC®

Invoice

Date	Invoice #
9/27/2016	12638

Bill To	Ship To
Braywhaler Kim Richardson 1417 W. Main St. Ste: 104 Carrollton, TX. 75006	Hilton Mike Hammer 100 Lakeside Ave East Cleveland, OH 44114

P.O. Number	Terms	Account #	Ship	Vendor	Message
			9/27/2016		

Quantity	Item Code	Description	Price Each	Amount
0.5	Precision Repair	Add jack packs to sofas 02-100 (CUY-405) – 1 jack packs – 1 sofas	120.00	60.00T
0.67	Precision Repair	Drill 3 grommets into the communal tables	120.00	80.40T
3	Precision Repair	Bar stools at the Restaurant are too tall. Based on 12 stools.	120.00	360.00T

EIN:81-0564589
Thank you for the opportunity to serve you.

Subtotal	$500.40
Sales Tax	$40.03
Total	$540.43

Furniture Medic by Ramsey

1367 Burlington Road
Cleveland Heights, Ohio 44118

Phone #	Fax #	E-mail
216-932-9161	216-932-9162	yesmar@ameritech.net

FURNITURE MEDIC®

Invoice

Date	Invoice #
7/30/2016	12631

Bill To	Ship To
Braywhaler Kim Richardson 1417 W. Main St. Ste: 104 Carrollton, TX. 75006	Hilton Mike Hammer 100 Lakeside Ave East Cleveland, OH 44114

P.O. Number	Terms	Account #	Ship	Vendor	Message
			8/1/2016		

Quantity	Item Code	Description	Price Each	Amount
4	Precision Repair	Inspected and repaired punch list items in public areas and guest rooms. •Add jack packs to sofa @ Library 02-109 (CUY-408) – 1 jack packs 1 sofa (included in above notes) oInstalled •Can we get grommets drilled in to the communal tables 06-203 - edge is chipped (CUY-469) – 2 tables oDrilled holes for grommets •4-top table legs are pulling from table top 13-200 (Andrew) – Medic to check to see if the screws are tight enough or if legs can be switched around to make flush to top. oThe legs are tight. oWe looked at the bracket and do not see how they can be changed. oWe do not think there is a safety concern. •Possibly remove hooks from Pool Benches oRemoved without damaging the seat. •Upper level bar stools cracking at the leg and base. Check to see if can be repaired. oDid not see any cracking. oDid not find any loose chairs. •Round Table on level 1 North of escalators, roughed up	120.00	480.00T

EIN:81-0564589
Thank you for the opportunity to serve you.

Subtotal	
Sales Tax	
Total	

Furniture Medic by Ramsey

1367 Burlington Road
Cleveland Heights, Ohio 44118

Phone #	Fax #	E-mail
216-932-9161	216-932-9162	yesmar@ameritech.net

FURNITURE MEDIC®

Invoice

Date	Invoice #
7/30/2016	12631

Bill To	Ship To
Braywhaler Kim Richardson 1417 W. Main St. Ste: 104 Carrollton, TX. 75006	Hilton Mike Hammer 100 Lakeside Ave East Cleveland, OH 44114

P.O. Number	Terms	Account #	Ship	Vendor	Message
			8/1/2016		

Quantity	Item Code	Description	Price Each	Amount
		edge (Lobby) oEdge banding was damaged when it was installed on two tables. oScraped, sanded and touched up damaged areas. •Bar stools at the Restaurant are too tall. Can you see about taking 2" off the legs oremoved the 2 inches. •Communal Table in the Lounge area of the 2nd level bar roughed. oTable was occupied by guests on 3 visits. GUEST ROOM: •Room 1115 Scratches on Desk oTouched up •Room 1616 Doors not installed. Check out legs on closet. Report any damage oDoor is missing oNo damage to legs •Room 2116 USB Port not working. Is this on the Desk or nightstand? oNightstand •Room 2725 Scratch at dining buffet cabinet at corner oTouched up •Room 2913 Scratched mirror (which mirror is it?) oCould not find a scratch on any mirror.		

EIN:81-0564589
Thank you for the opportunity to serve you.

Subtotal	
Sales Tax	
Total	

Furniture Medic by Ramsey

1367 Burlington Road
Cleveland Heights, Ohio 44118

Phone #	Fax #	E-mail
216-932-9161	216-932-9162	yesmar@ameritech.net

FURNITURE MEDIC®

Invoice

Date	Invoice #
7/30/2016	12631

Bill To	Ship To
Braywhaler Kim Richardson 1417 W. Main St. Ste: 104 Carrollton, TX. 75006	Hilton Mike Hammer 100 Lakeside Ave East Cleveland, OH 44114

P.O. Number	Terms	Account #	Ship	Vendor	Message
			8/1/2016		

Quantity	Item Code	Description	Price Each	Amount
		•Room 3109 Deep scratch at Dresser to be fixed oCross grained scratch. From back to front of dresser oSomeone had filled the scratch with a temporary fill. oRemoved temp fill and applied a permanent fill oScratch looks better but not great.		

EIN:81-0564589
Thank you for the opportunity to serve you.

Subtotal	
Sales Tax	
Total	

Furniture Medic by Ramsey

1367 Burlington Road
Cleveland Heights, Ohio 44118

Phone #	Fax #	E-mail
216-932-9161	216-932-9162	yesmar@ameritech.net

-INVOICE-

Cuyahoga County
c/o Bray Whaler Intl., Inc.
14275 Midway Rd, Suite 145
Addison, TX 75001 USA

ph: 972-866-0800

CLIENT ID: *Hilton_CLE*
INVOICE # *LobbyScreen:02*
INVOICE DATE: *June 1st, 2015*
DUE DATE: *ASAP*

Cleveland Hilton Lobby Screens -- ADA Base Feature Fabrication and Install

BILLING FOR:	*CONTRACT AMOUNT*	*AMOUNT THIS BILLING*
100% Fabrication and install	- $12,600	**- $12,600**

PLEASE REMIT PAYMENT TO:
Manka Design Studio
2530 Superior Ave East #600
Cleveland, OH 44114

TOTAL INVOICE: $12,600

Manka Design Studio
urban design + public art
216 212 5900 info@mankadesignstudio.com

-INVOICE-

Cuyahoga County
c/o Bray Whaler Intl., Inc.
14275 Midway Rd, Suite 145
Addison, TX 75001 USA

ph: 972-866-0800

CLIENT ID: *Hilton_CLE*
INVOICE # *LobbyScreen:03*
INVOICE DATE: *June 1st, 2016*
DUE DATE: *ASAP*

Cleveland Hilton Lobby Screens -- 100% Installed

BILLING FOR:	CONTRACT AMOUNT	TOTAL BILLED TO DATE	BALANCE AVAILABLE	AMOUNT THIS BILLING
100% Fabrication and install	- $216,000	- $162,000	- $54,000	**- $54,000**

PLEASE REMIT PAYMENT TO:
Manka Design Studio
2530 Superior Ave East #600
Cleveland, OH 44114

TOTAL INVOICE: $54,000

Manka Design Studio
urban design + public art
216 212 5900 info@mankadesignstudio.com

INVOICE

April 21, 2016

To: Bray Whaler Intl., Inc.
14275 Midway Road, Suite 145
Addison, TX 75001

Cuyahoga Convention Center Hotel – Artist Fees – Level 1 Elevator Core Wall	$ 40,000.00
Stretcher bars & sew onto stretcher bars	$ 700.00
Total	$ 40,700.00
Less payments	$ 40,000.00
Balance due	$ 700.00

Please make checks payable to: Hildur Ásgeirsdóttir Jónsson
Mail to: 12531 Cedar Road, Cleveland Heights, Ohio 44106.

Thank you, Hildur Ásgeirsdóttir Jónsson

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

INVOICE

Invoice #: 14931-01
Invoice Date: 12/14/2015

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 Kalisher to Advise

PO Number: CUY-208
Terms: 50% Deposit, BBD

Ship Date: 12/18/2015
Due Date: 12/17/2015

Quantity	Item Code	Description	Price Each	Amount
3	ART - Level 1 Art @ Reception Desk Side Wall	38 x 38 Commission - Archival Pigment Print	$5,000.00	$15,000.00

Subtotal	$15,000.00
Freight	
Total	$15,000.00
Amount Paid	**$7,500.00**
Amount Due	**$7,500.00**

need balance used cash on Hand

Art Source Inc.

23600 Mercantile Road Suite A
Cleveland, Ohio 44122
(216) 464-0898
(216) 464-3986 Fax

Invoice

DATE	INVOICE #
10/14/2015	102475

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

P.O. NO.	TERMS
CUY - 240	50% Deposit/CBD

DESCRIPTION	QTY	RATE	AMOUNT
Description: Artist Fees - Level 3 Boardroom Artist: Laura Cooperman Location: Level 3 Boardroom sidemark: 3.5 Quantity:1 Hand cut white archival paper, attached to light grey backboard 60"w x 36"h	1	7,200.00	7,200.00
Sales Tax		8.00%	0.00

Thank you for your business.

Total $7,200.00

Please make check payable to Art Source

ALISON JERRY DESIGNS
Painter
Photographer
Graphic designer

800 Lake Carolyn Pkway #433 Irving, Tx 75039 www.AlisonJerryDesigns.com

INVOICE: #10272015

6 - AR-16-604-AA - Artist Fees: 3 Bay Dining (SUITES) 012 DESCRIPTION: Artist Fees - 3 Bay Suites Living Room ARTIST: Alison Jerry	$510.00
6- AR-16-604-AB - Artist Fees: 3 Bay Dining (SUITES) 012 DESCRIPTION: Artist Fees - 3 Bay Suites Living Room ARTIST: Alison Jerry	$510.00
6- AR-16-604-AC - Artist Fees: 3 Bay Dining (SUITES) 012 DESCRIPTION: Artist Fees - 3 Bay Suites Living Room ARTIST: Alison Jerry	$510.00
6-AR-16-604-AD - Artist Fees: 3 Bay Dining (SUITES) 012 DESCRIPTION: Artist Fees - 3 Bay Suites Living Room ARTIST: Alison Jerry	$510.00
CUY-241 Alison Jerry	$340.00
Total due:	$2,380.00

Thank you for your purchase!

Alison Jerry
201-693-2148

phillips collection

every piece a conversation

916 Finch Avenue · High Point, NC 27263
Phone: (877) PHILLIPS / (336) 882-7400 · Fax: (336) 882-7405
www.phillipscollection.com · info@phillipscollection.com

INVOICE

INVOICE
INC032559

INVOICE DATE	03/07/2016
ORDER DATE	10/27/2015
ORDER NO.	ORC024230
PO NO.	CUY - 246
TERMS	PROF
SHIP VIA	HOLLAND
TRACKING NO.	10509640140

SALES REP
SHANNON RIDER
(214) 987-2284
CONTACTUS@RIDER-RAZZETO.COM

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

CUSTOMER NO.
B0800CO

CONTACT
SHANNON MCGARY
Phone: (303) 689-0800
Fax: (303) 689-0700
shannon.mcgary@braywhaler.com

SHIP TO
THE COUNTY OF CUYAHOGA
7635 HUB PARKWAY
C/O JTC BELTMAN
VALLEY VIEW
OH 44125 USA

CONTACT
CALL. KATI KULCSAR
Phone: (216) 635-0745 ext. 128

ITEM NO.	DESCRIPTION / ITEM INSTRUCTIONS	QTY. ORD.	QTY. SHP.	UNIT PRICE	PRICE
PH60521	BALL ON THE WALL, POLISHED ALUMINUM, MD 17X17X17"H	11	11	$189.00	$2,079.00
PH60521	BALL ON THE WALL, POLISHED ALUMINUM, MD 17X17X17"H	12	12	$189.00	$2,268.00
PH60520	BALL ON THE WALL, POLISHED ALUMINUM, SM 12X12X12"H	10	10	$129.00	$1,290.00
PH60520	BALL ON THE WALL, POLISHED ALUMINUM, SM 12X12X12"H	10	10	$129.00	$1,290.00
PH60519	BALL ON THE WALL, POLISHED ALUMINUM, XS 10X10X10"H	29	29	$89.00	$2,581.00
PH60519	BALL ON THE WALL, POLISHED ALUMINUM, XS 10X10X10"H	25	25	$89.00	$2,225.00

SUBTOTAL	**$11,733.00**
DISCOUNT	**$0.00**

phillips collection

every piece a conversation

INVOICE

916 Finch Avenue · High Point, NC 27263
Phone: (877) PHILLIPS / (336) 882-7400 · Fax: (336) 882-7405
www.phillipscollection.com · info@phillipscollection.com

INVOICE **INC032559**

INVOICE DATE	03/07/2016
ORDER DATE	10/27/2015
ORDER NO.	ORC024230
PO NO.	CUY - 246
TERMS	PROF

MISCELLANEOUS CHARGES

PACK	PACKING	$351.99

COMMENTS ONSITE DATE 3/1/2016

GRAND TOTAL	**$12,084.99**
SALES TAX	$0.00
DUE DATE **03/07/2016** AMOUNT DUE	**$12,084.99**

According to National Motor Freight Classification, Item 300135, concealed damages are to be reported to the carrier within five days of delivery.

Invoice

RUSTBELT RECLAMATION
1427 East 36th St. Suite 1504A
Cleveland, OH 44114
855.641.1919
accounts@rustbeltreclamation.com

FSC #: SCS-COC-004068-DT

Invoice #	167003
Date	5/23/2016
P.O. Number	CUY - 247
Rep	DL
Project Manager	Alex Starinsky

Bill To:
The County of Cuyahoga
c/o Bray Whaler Intl., Inc.
14275 Midway Rd, Suite 145
Addision, TX 75002

Ship To:
Hilton Cleveland Downtown
100 Lakeside Avenue East
Cleveland, OH 44114

Item Code	Description	Price Each	Quantity	Amount
Deposit	Deposit received - thank you!	-10,000.00	1	-10,000.00
Custom Commercial	CUY - 247 Art for Level 5 Prefunction East Window Corridor (18) Salvaged factory windows with cleating for installation	20,000.00	1	20,000.00T
Expedite Fee	Expedite fee	2,500.00	1	2,500.00
Delivery	Local delivery - 5/25/2016	0.00	1	0.00T

Pay online at: https://ipn.intuit.com/qbd8fjdj

Sales Tax (0.0%)	$0.00
Total	**$12,500.00**

All invoices are due upon receipt and are subject to Rustbelt Reclamation's terms and conditions. Please see our website for details. http://www.rustbeltreclamation.com/terms-and-conditions

Susie Frazier
1305 W. 80th Street, Suite 117
Cleveland, OH 44102 US
(216) 535-9152
info@susiefrazier.com
www.susiefrazierart.com

SUSIE
FRAZIER

INVOICE

BILL TO

BrayWhaler
1417 W. Main St, Suite 104
Carrollton, TX 75006

INVOICE # 1051
DATE 05/13/2016
DUE DATE 06/12/2016
TERMS Net 30

P.O. NUMBER
CUY-261

ACTIVITY	QTY	RATE	AMOUNT
Custom Wall Feature Redesign of contracted work due to obstructing thermostat, emergency lights and other fixtures. Included 4 new large format prints for installation.	1	800.00	800.00

Kalisher- Hilton Downtown Cleveland

BALANCE DUE **$800.00**

15315 Waterloo Rd
Cleveland Ohio 44116

Fax-303-689-0700
(Shannon McGray)

Invoice

INVOICE NO. 5-10-16
INVOICE DATE
CUSTOMER ORDER NUMBER #26-1216-4

Please Make Check Payable To:

SOLD TO:
The County of Cuyahoga
C/O Bray Whaler Intl, Inc
14275 Midway Rd Suite 145
Addison, Tx 75001 USA

SHIP TO:
Schmidt sculpture
15315 Waterloo Rd
Cleveland Ohio 44116

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
		Finished		
	1	Metal sculpture, coated with boiled linseed oil. Demensions - 54" W X 102" H		
		Received on 12-26-15	31,500 00	
		Final Payment 5-10-16	31,500 00	
	(Jerry)	William G Schmidt 5-10-16	6300 00	

-NC2872-NC3872/T-3813

11-12

05/10/2016 15:15 4409466389 FEDEX OFFICE #1972 PAGE 01/01

01:13:03 p.m. 05-10-2016	1	4409466389

Wetzler Studios Inc., 2130 Superior Avenue, Cleveland Ohio 44114 (216) 771-1554
Visit us at www.wetzlers.com

70

Wetzler's

Date 03/03/16
Our No. 160202
Your No. CUY-298

Bray Whaler Int
Shannon McGary
14275 Midway Road, Suite 145
Addison TX 75001

Terms: Net 30 Days

Negative File B-40648	
Cuyahoga Convention Center Hotel	
Digital Scans Color Digital Scans of the Following: One Painting by John Troxell Three Paintings by Susan Danko Four Drawings by Lauren Herzak-Bauman 21 Paintings by Artists from the Cuyahoga County Board of Developmental Disabilities	870.00
Delivery Charges Wetzlers: Package and Ship Five Pieces of by Don Harvey and Three Pieces by Susan Danko Bonfoey: Package and Ship One Piece by Don Harvey, One Piece by John Troxell, and Four Pieces by Lauren Herzek-Bauman Ship to: Kevin Meath, Kalisher 840 Trollingwood Hawfields Rd., Mebane, NC 27302	842.50
Subtotal	1,712.50
Total	$ 1,712.50

Wetzlers Accepts the American Express Card, Visa, Mastercard and Discover

Cranford
SILK SCREEN PROCESS, INC.
PRINTING-DECALS-CUSTOM SCREENS
FOR FURNITURE AND ADVERTISING
P.O.BOX 7321 - HIGH POINT,NC 27264 PHONE (336) 434-6544
7066 MENDENHALL RD. ARCHDALE, NC 27263 FAX (336)434-3829
E-MAIL- cranfordss@northstate.net

Reference: 70664
Page Number: 1
Date: 03/29/16
Customer ID: BRAY WHALE

Bill to:
BRAY WHALER INTL., INC.
14275 MIDWAY RD., SUITE 145
ADDISON, TX 75001

Ship to:
BRAY WHALER INTL., INC.

Shipped Via	Terms	Due Date	P.O. Number
	NET 30	04/28/16	CUY-374

Quantity	Description	Unit Price	Amount
3.00	ART-5.1-A-P - PRINTING-L5 ELEVATOR CORE	345.00	1,035.00
1.00	IMAGE W/H 45" X 52.5"	0.00	0.00
3.00	ART-5.1-B-P PRINTING-L5 ELEVAOR CORE	345.00	1,035.00
1.00	IMAGE W/H 45" X 52.5"	0.00	0.00
1.00	ART-B1.1-P - CROWD S MURAL-PRINT/BASE	16,650.00	16,650.00
1.00	IMAGE 4" X 4"	0.00	0.00
1.00	SHIPPING WILL BE DETERMINED	0.00	0.00
1.00	AND BILLED SEPARATE	0.00	0.00

Total Sales Amount:	18,720.00
Shipping Amount:	0.00
Sales Tax Amount:	0.00
Invoice Total:	18,720.00
Less Discount Honored:	0.00
Less Payments Received:	0.00
Total Due:	**$ 18,720.00**

50% UPFRONT COST 9,360.00 BALANCE 9,360.00

The Bonfoey Gallery

1710 Euclid Avenue
1710 Euclid Ave
Cleveland. OH 44115

Invoice

Date	Invoice #
2/3/2016	75385

Bill To
BRAY WHALER INT'L INC 14275 MIDWAY RD SUIte #145 Attn: SHANNON McGARY ADDISON TX 75001

S.O. No.	P.O. No.	Terms	Due Date	Rep
170001761	CUY 376	Due on receipt	2/3/2016	MGH

Item	Description	Qty	Rate			Amount
	.....REVISED INVOICE.....					
Framing	Framing of Matt Dibble, b&w abstracts	24	102.00			2,448.00
Framing	Framing of Kristen Bowen, "Imagine" o/c		714.00			714.00
Framing	Framing of Hildur Jonsson, hand woven silk	2	1,750.00			3,500.00
Framing	Additional cost on framing Hildur Jonsson	2	800.00			1,600.00

Thank you for your patronage!

Subtotal	$8,262.00
Sales Tax	$0.00
Total	$8,262.00
Payments/Credits	-$5,890.00
Balance Due	$2,372.00

Phone #
216-621-0178

The Bonfoey Gallery

1710 Euclid Avenue
1710 Euclid Ave
Cleveland. OH 44115

Invoice

Date	Invoice #
2/3/2016	75388

Bill To
BRAY WHALER INTL INC 14275 MIDWAY RD SUIte #145 Attn: SHANNON McGARY ADDISON TX 75001

S.O. No.	P.O. No.	Terms	Due Date	Rep
170001751	CUY 377	Due on receipt	2/3/2016	MGH

Item	Description	Qty	Rate			Amount
	REVISED INVOICE					
Framing	Framing Cynthia Ellis abstract watercolors		1,005.00			1,005.00

Thank you for your patronage!

Subtotal	$1,005.00
Sales Tax	$0.00
Total	$1,005.00
Payments/Credits	-$924.00
Balance Due	$81.00

Phone #
216-621-0178

The Bonfoey Gallery

1710 Euclid Avenue
1710 Euclid Ave
Cleveland. OH 44115

Invoice

Date	Invoice #
2/3/2016	75384

Bill To
BRAY WHALER INT'L INC 14275 MIDWAY RD SUIte #145 Attn: SHANNON McGARY ADDISON TX 75001

S.O. No.	P.O. No.	Terms	Due Date	Rep
170001762	CUY 378	Due on receipt	2/3/2016	MGH

Item	Description	Qty	Rate			Amount
	....REVISED INVOICE					
Framing	Deb Lawrence oil/oil stick on linen	6	838.55			5,031.30
Framing	Viktor Schreckengost images from Jazz Bowl series	4	414.00			1,656.00

Thank you for your patronage!

Subtotal	$6,687.30
Sales Tax	$0.00
Total	$6,687.30
Payments/Credits	-$5,268.00
Balance Due	$1,419.30

Phone #
216-621-0178

The Bonfoey Gallery

1710 Euclid Avenue
1710 Euclid Ave
Cleveland. OH 44115

Invoice

Date	Invoice #
2/3/2016	75387

Bill To
BRAY WHALER INT'L INC 14275 MIDWAY RD SUIte #145 Attn: SHANNON McGARY ADDISON TX 75001

S.O. No.	P.O. No.	Terms	Due Date	Rep
	CUY 379	Due on receipt	2/3/2016	MGH

Item	Description	Qty	Rate			Amount
Framing	Framing of Andy Curlowe, James Messina March, Michael Cartellone, Sean O'Donnell, Doug Sanderson, Don Harvey, Aaron Koehn, and Christi Birchfield		5,336.00			5,336.00
Framing	Approved additional framing charges		485.02			485.02

Thank you for your patronage!

Subtotal	$5,821.02
Sales Tax	$0.00
Total	$5,821.02
Payments/Credits	-$5,336.00
Balance Due	$485.02

Phone #
216-621-0178

The Bonfoey Gallery

1710 Euclid Avenue
1710 Euclid Ave
Cleveland. OH 44115

Invoice

Date	Invoice #
2/3/2016	75389

Bill To
BRAY WHALER INT'L INC 14275 MIDWAY RD SUIte #145 Attn: SHANNON McGARY ADDISON TX 75001

S.O. No.	P.O. No.	Terms	Due Date	Rep
160000001	CUY 380	Net 30	3/4/2016	MGH

Item	Description	Qty	Rate			Amount
	.....REVISED INVOICE					
Framing	Framing Ashley Sulivan, Joe Minek, April Bleakney, Amy Casey, Chance Foreman, Timothy Callahan, and Megan Frankenfield APPROVED CHANGE ORDER AMT ON PO# CUY-380		24,391.06			24,391.06
Framing	CORRECTED AMOUNT FOR FRAMING CHARGES MISSED ON PO# CUY-380		824.90			824.90

Thank you for your patronage!

Subtotal	$25,215.96
Sales Tax	$0.00
Total	$25,215.96
Payments/Credits	-$22,351.68
Balance Due	$2,864.28

Phone #
216-621-0178

Wood-Lee International Art Handler

4755 W 150th st Unit J
Cleveland, OH 44135

Estimate

Date	Estimate #
3/29/2016	257

Name / Address
Kalisher 406 E. Main Street Carrboro, NC 27510 Attn: Katie Kulcsar

Project

Description	Qty	Rate	Total
The following estimate will cover local pick-up and installation of all art within the new Hilton Cleveland.			
Local pick-up from 5 locations hours	16	115.00	1,840.00
Installation with 5 men	100	300.00	30,000.00
Scaffold Rental 2 sets	1	4,200.00	4,200.00
Maximum legal liability without excess valuation declaration is limited to $.60 per pound			

Thank you for your interest in Wood-Lee International Art Handler.

Total $36,040.00

Phone #
1-866-892-7619

Cranford
SILK SCREEN PROCESS, INC.
PRINTING -DECALS-CUSTOM SCREENS
FOR FURNITURE AND ADVERTISING
P.O BOX 7321 - HIGH POINT,NC 27264 PHONE (336) 434 -6544
7066 MENDENHALL RD. ARCHDALE, NC 27263 FAX (336)434- 3629
E-MAIL- cranfordss@northstate.net

Reference: 77011
Page Number: 1
Date: 05/18/16
Customer ID: BRAY WHALE

Bill to:
BRAY WHALER INTL., INC.
14275 MIDWAY RD., SUITE 145
ADDISON, TX 75001

Ship to:
BRAY WHALER INTL., INC.

Shipped Via	Terms	Due Date	P.O. Number
	NET 30	06/17/16	CUY-386/026344PS

Quantity	Description	Unit Price	Amount
24.00	18 X 6 PALIGHT W/ART/CMYK	29.00	696.00
1.00	SECURITY HDWR MOUNTED TO PALIGHT BLKS	0.00	0.00

Total Sales Amount:	696.00
Shipping Amount:	0.00
Sales Tax Amount:	0.00
Invoice Total:	696.00
Less Discount Honored:	0.00
Less Payments Received:	0.00
Total Due:	**$ 696.00**

The Bonfoey Gallery

1710 Euclid Avenue
1710 Euclid Ave
Cleveland, OH 44115

Invoice

Date	Invoice #
3/17/2016	75856

Bill To
BRAY WHALER INT'L INC 14275 MIDWAY RD SUIte #145 Attn: SHANNON McCARY ADDISON TX 75001

S.O. No.	P.O. No.	Terms	Due Date	Rep
	CUY-399	Net 30	4/16/2016	MGH

Item	Description	Qty	Rate			Amount
	Cuyahoga Convention Center Hotel					
Artwork	Ashley Sullivan, Hope Memorial Bridge 26 x 19 acrylic/paper		1,000.00			1,000.00
Artwork	Ashley Sullivan, Superior Viaduct Bridge 26 x 19, acrylic/paper		1,000.00			1,000.00

Thank you for your patronage!

Subtotal	$2,000.00
Sales Tax	$0.00
Total	$2,000.00
Payments/Credits	$0.00
Balance Due	$2,000.00

Phone #
216-621-0178

P.O. Box 98
Campo, CA 91906
(619)888-5985
kathryn@mo-fin.com
http://www.mo-fn.com

Mo FIN
P.O. Box 98 Campo, CA 91906

INVOICE

BILL TO
Shannon McGary
The County of Cuyahoga
C/O Bray Whaler Intl., Inc.
14275 Midway Rd., Suite 145
Addison, TX 75001 USA

SHIP TO
Shannon McGary
The County of Cuyahoga
C/O Bray Whaler Intl., Inc.
14275 Midway Rd., Suite 145
Addison, TX 75001 USA

INVOICE # 764
DATE 06/01/2016
DUE DATE 07/01/2016
TERMS Net 30

SHIP DATE	SHIP VIA	P.O. NUMBER	SALES REP
04/11/2016	Best	CUY-487	Mock

ITEM	QTY	PRICE	AMOUNT
CD 02-1, 12-1 Lobby Spheres 012 Description: Carved Out Sphere with cut off bottom for stability 36" Diameter Hardware: Include hardware to screw sphere into the poured terazzo floor SIDEMARK:Cuyahoga Convention Center Hotel/BrayWhalerP.O. Cuy-487 Lobby, 02-1.12-1, Lobby Spheres	1	2,450.00	2,450.00
CD 02-1.12-2-Lobby Spheres(LOBBY) 012 Description: Carved Out Sphere with cut off bottom for stability 42" Diameter Artist to include hardware to screw sphere into the poured Terazzo floor Sidemark:Cuyahoga Convention Center Hotel/BrayWhalerP.O. Cuy-487 Lobby, 02-1. 12-2, Lobby Spheres	1	3,125.00	3,125.00

ITEM	QTY	PRICE	AMOUNT
CD 02-1.12-3-Lobby Spheres(Lobby) 012 Description: Carved out Sphere with cut off bottom for stability 48" Diameter Hardware: Artist to include hardware to screw sphere into the poured terazzo floor Sidemark: Cuyahoga Conevention Center Hotel/BrayWhalerP.O. Cuy-487 Lobby, 02-1. 12-3, Lobby Spheres	1	3,900.00	3,900.00

SUBTOTAL	9,475.00
SHIPPING	7,850.00
TOTAL	17,325.00
PAYMENT	7,237.50
BALANCE DUE	**$10,087.50**

used cash on Hand for dep –
need entire funding

M.Gentile Studios, Inc.
1588 East 40th Street, 1A
Cleveland, Ohio 44103

216 / 881-2818
art@mgentilestudios.com

Invoice

Invoice # 20940
Date: 5/5/2016

P.O. CUY - 546

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

Item	Description	Quantity	Rate	Amount
Framing	Christine Irene: Print on Canvas	3	90.00	270.00
Discount	Discount		-20.00%	-54.00
	Subtotal: $72 each			216.00

Subtotal	$216.00
Sales Tax	$0.00
Total	$216.00
Payments/Credits	$0.00
Balance Due	$216.00

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

INVOICE

Invoice #: 16089-01
Invoice Date: 5/4/2016

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

Wood-Lee/Berea Moving/Lisa Holly
4755 W. 150th St. Ste. J
Cleveland OH 44135

PO Number: CUY-550
Terms: Balance due to ship

Ship Date: 5/19/2016
Due Date: 5/18/2016

Quantity	Item Code	Description	Price Each	Amount
1	ART-0135 - BOH Office - 135 (BOH) 012	36 x 24 Framed paper print	$181.44	$181.44
1	ART-0136 - BOH Office - 136 (BOH) 012	36 x 24 Framed paper print	$181.44	$181.44
1	ART-0137 - BOH Office - 136 (BOH) 012	36 x 24 Framed paper print	$181.44	$181.44
1	BOH Office 0157	36 x 24 Framed paper print	$181.44	$181.44
1	BOH Office 0159	24 x 36 Framed paper print	$181.44	$181.44
1	ART-0167 - BOH Office - 167 (BOH) 012	36 x 24 Framed paper print	$181.44	$181.44
1	ART-0168 - BOH Office - 168 (BOH) 012	36 x 24 Framed paper print	$181.44	$181.44
1	ART-0170 - BOH Office - 170 (BOH) 012	24 x 36 Framed paper print	$181.44	$181.44
1	ART-0171 - BOH Office - 171 (BOH) 012	36 x 24 Framed paper print	$181.44	$181.44
1	ART-B-010 - BOH Office - B-010 (BOH) 012	36 x 24 Framed paper print	$181.44	$181.44

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

INVOICE

Invoice #: 16089-01
Invoice Date: 5/4/2016

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

Wood-Lee/Berea Moving/Lisa Holly
4755 W. 150th St. Ste. J
Cleveland OH 44135

PO Number: CUY-550
Terms: Balance due to ship

Ship Date: 5/19/2016
Due Date: 5/18/2016

Quantity	Item Code	Description	Price Each	Amount

Subtotal	$1,814.40
Freight	
Total	$1,814.40

83

KALISHER ART IS LOVE™

PROJECT: Hilton Cleveland Replacements Bathroom Art
DATE: 7/6/2016

CUY-597

Item	Quantity	Description	Image	Image Size (W x H)	Color	Overall Size (W x H)	Frame	Outer Mat	Inner Mat	Glass	Price Per Item
ART-15-604-B (Puppeteer) Room 2601	1	Framed deckle edge paper print	cv-211056-hc1	23 x 29	Color	26 x 32	Black Shadowbox Michelangelo 241-29 - 1.25	4-ply white mat, uncut, as backboard	0.25" Float, art raised 1x	clear glass	$131.43

ART TOTAL	$131.43
FREIGHT	
TOTAL	$131.43

Terms: 50% Deposit, BBD
Pricing valid through: 10/04/2016
Lead time: Model room: 3-4 weeks, Public Space: 6-8 weeks, Full Property: 8-12 weeks upon receipt of PO, deposit, and approvals (frames, art, samples)
This is a package price valid for the specs and quantities stated above. Changes to any spec and/or a partial purchase may result in a re-quote and new pricing.
Hardware includes plates, brackets and t-screws for framed pieces.

Contact: Kati Kulcsar
17135 v. 17

T: 919-967-4300 ext 128 **F:** (919) 929-4833 **E:** kati@kalisher.com

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

INVOICE

Invoice #: **16780-02**
Invoice Date: **8/5/2016**

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:
Jobsite.

PO Number: **CUY-604**
Terms: **Due on receipt**

Ship Date: **6/1/2016**
Due Date: **6/17/2016**

Quantity	Item Code	Description	Price Each	Amount
1	Hectic Studios #1	Accessories	$3,357.14	$3,357.14
1	Hectic Studios #2	Accessories	$392.86	$392.86
1	Brick Ceramic Studio	Accessories	$464.29	$464.29
1	Hedge Gallery/Kokoon Gallery #1	Accessories	$521.43	$521.43
1	Hedge Gallery/Kokoon Gallery #2	Accessories	$1,214.29	$1,214.29
1	Nine5 Gallery #1	Accessories	$617.14	$617.14
1	Nine5 Gallery #2	Accessories	$578.57	$578.57
1	Sandy Miller	Accessories	$1,085.71	$1,085.71
1	Susie Frazier	Accessories	$528.57	$528.57
1	Short Line Glass	Accessories	$321.43	$321.43
1	Citizen Wood Shop #1	Accessories	$750.00	$750.00
1	Citizen Wood Shop #2	Custom wooden crates	$3,285.71	$3,285.71
1	Amazon #1	Books	$400.76	$400.76
1	Amazon #2	Books	$93.69	$93.69
1	Zaina Gallery	Accessories	$150.00	$150.00
1	Store Your Board	Skateboard hanging hardware	$46.54	$46.54

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

INVOICE

Invoice #: **16780-02**
Invoice Date: **8/5/2016**

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:
Jobsite.

PO Number: **CUY-604**
Terms: **Due on receipt**

Ship Date: **6/1/2016**
Due Date: **6/17/2016**

Quantity	Item Code	Description	Price Each	Amount

Subtotal	$13,808.13
Freight	
Total	$13,808.13

CUY-618

DESIGN AND CREATE WAVEFORM SCULPTURE FOR CLEVELAND HILTON HOTEL.

Hand Formed Mirror Polished Stainless Steel 6' length to be installed horizontal. Total - $4,850.00.

Installation to be done by others. Thank You!

Best,

ALLEN JAY FRIEDMAN ARTIST/SCULPTOR
Infinit415@aol.com 3161 Willow Lane Beachwood, Ohio 44122 TEL 216.347.1844

Berea Moving & Storage Co.

Cleveland, OH 44135
216-898-2990
4755 West 150th #J

Invoice

Date	Invoice #
11/30/2016	58758

Bill To
Bray Whaler International, Inc. 14275 Midway Rd. #145 Addison, TX 75001 USA Attn: Shannon McGary

P.O. No.	Terms	Project
CUY-619	Net 30	

Quantity	Description	Rate	Amount
1	Installation the Waveform Sculpture at the Hilton Hotel Convention Center	460.00	460.00
		0.00	0.00

Thank-You for being such a loyal customer !

Total $460.00

Gonczy, Eric

From: Shannon McGary <shannon.mcgary@braywhaler.com>
Sent: Friday, December 09, 2016 3:00 PM
To: Gonczy, Eric; Katz, Ellis - aboutPMC
Cc: Jessica Bobb
Subject: CUY - Laundry and Kitchen
Attachments: Pay App 6.pdf; Hilton_Changeorder_List.xlsx

Laundry: Final PO total: $753,609.24

- Funds Requested by Bray Whaler: $626,237.45
  - 12/1/14: $71,221.15
  - 12/8/14: $83,143.65
  - 4/30/15: $446,587.45
  - 4/30/15: $13,885.20
  - 7/6/15: $11,400.00
  - PENDING REQUEST 12/9/16: $127,371.79

Kitchen: Final PO total: $2,354,951.98 - we balance with the final pay app (Pay App 6)

- Funds Requested by Bray Whaler: $2,142,906.80
  - 2/2/15: $374,767.20
  - 4/30/15: $470,000.00
  - 10/30/15: $586,800.30
  - 1/7/16: $347,090.40
  - 3/3/16: $266,090.40
  - 4/4/16: $98,158.50
  - PENDING REQUEST 12/9/16: $212,045.1
  - We have attached the last Pay App and the Overview Document by S.S. Kemp for reference.
  - We have $23,450.02 on hand for Kitchen payment

Jessi, our Director of Project Accounting, is on the e-mail to assist us if we don't balance with you after this breakdown.

Thanks!
Shannon

SHANNON MCGARY
PROJECT MANAGER

BRAYWHALER

1417 W. MAIN ST., SUITE 104, CARROLLTON, TX 75006
972.866.0800 X312 **OFFICE** 303.689.0700 **FAX**
BRAYWHALER.COM

CONFIDENTIALITY NOTICE: THIS E-MAIL MAY CONTAIN CONFIDENTIAL AND/OR PRIVILEGED INFORMATION. THIS MESSAGE IS FOR THE EXCLUSIVE USE OF ITS INTENDED ADDRESSEE. IF THE RECIPIENT OF THIS MESSAGE IS NOT THE INTENDED ADDRESSEE OR A PERSON RESPONSIBLE FOR DELIVERING THIS MESSAGE TO THE ADDRESSEE, (I) THE RECIPIENT IS STRICTLY PROHIBITED FROM READING, DOWNLOADING, COPYING, FORWARDING, DISTRIBUTING OR OTHERWISE USING ITS CONTENTS (INCLUDING ANY ATTACHMENTS) IN ANY MANNER, (II) THIS E-MAIL SHOULD BE DELETED FROM YOUR MAILBOX, AND (III) PLEASE NOTIFY US IMMEDIATELY BY REPLYING TO THIS E-MAIL. THANK YOU.

Hilton Hotel Downtown

CO #	Description		Add/Deduct	ORIGINAL CONTRACT	$	2,324,579.00
Issued Change Orders						
1	Wall paneling for hood wall	$	8,323.00		$	2,332,902.00
2	Bulletins 035, 039, 046, 050, 057. RFI 0503, 0504.	$	62,738.00		$	2,395,640.00
3	Wall paneling, back splashes, mark up changes	$	3,298.00		$	2,398,938.00
4	Condensate Drains and Pump/Bulletin 81	$	9,137.00		$	2,408,075.00
5	Condensate drains and pump - Deducuct Error	$	(15,488.00)		$	2,392,587.00
Pending Change Orders						
4	Condensate drains and pump - Add Back In	$	15,488.00		$	2,408,075.00
6	Vending ice, hood control, misc.	$	40,134.00		$	2,448,209.00
7	Changes to restaurant Kitchen	$	13,670.71		$	2,461,879.71
8	return, drip tray	$	3,905.00		$	2,465,784.71
9	Toaster swap	$	(331.00)		$	2,465,453.71
10	Cart Return - pending, submitted 8/3	$	(34,566.73)		$	2,430,886.98
11	Walk in screed pin replacement	$	2,150.00		$	2,433,036.98
12	Ice Bin Shelves (Skybar)	$	430.00		$	2,433,466.98
13	Ice Cuber Return	$	(2,515.00)		$	2,430,951.98
Total Change Orders (Issued/Pending)		**$**	**106,372.98**			
	Total Contract/Change Orders/Pending Change Orders	$	2,430,951.98			
	Less Allowance	$	(76,000.00)			
	FINAL CONTRACT AMOUNT	**$**	**2,354,951.98**			
	Final Change Order Amount Required	$	(37,635.02)			

Invoice

BRAYWHALER

Bray Whaler, Inc
7936 E Arapahoe Court
Suite 1000
Centennial, CO 80112

Date	Invoice #
12/13/2016	2974

Bill To
Cuyahoga County Office of Procurement & D 2079 E. 9th Street Cleveland, OH 44113

P.O. No.	Terms	Project
CUY-086	Due on receipt	Cuyahoga Convention Cent...

Quantity	Description	Rate	Amount
1	CUY-086 SS Kemp Final Balance Due	212,045.18	212,045.18

Total	$212,045.18

CUY-110
FREIGHT.

89

INVOICE

Number: 1.640
Date: 11/09/2015
Customer Number. 9012625

Page Number: 1

Payment Terms:
PREPAYMENT

Sold to: BRAY WHALER INT'L, INC.
AS AGENT FOR THE COUNTY OF CUYAHOGA
14275 MIDWAY RD., STE. 145
ADDISON TEXAS 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

Products of Italian origin

Item Number	Description	UM	Q.ty	Unit Price	Import/Amount
	Customer PO SO 0 Pick.S. 1.360 CUY-110 - CUYAHOGA CONV. CTR HOTEL				
	Advance payment for inv# 157		1.00	-11,657.00	-11,657.00
Track. Number					
	Customer PO CUY-110 - CUYAHOGA CONV. CTR HOTEL **SO 1.259 Pick.S. 1.360** CUY-110 - CUYAHOGA CONV. CTR HOTEL				
USSPILLPGRCRLED	SPILLRAY SUSP. SMALL GREY LED v S/M: TYPE 06-302 - PENDANT @ BAR (BAR) 010	EA	17.00	416.00	7,072.00
K210110715	susp. VIRTUS WH w/l adjustable beam Trailing Edge, w/driver v S/M: TYPE 13-302 - PENDANT @ BAR (BAR) 010	EA	21.00	185.00	3,885.00
Track. Number					

Note :

SPILLRAY PENDANTS IN STOCK. VIRTUS PENDANTS WILL BE AVAILABLE IN APPROX 2 WEEKS FROM RECEIPT OF PREPAYMENT IN FULL. ORDER WILL SHIP AS SOON AS THEIR ASSEMBLY AS AXO WAREHOUSE COMPLETE (ALLOW 3-5 DAYS MAX). PLEASE REMIT AT THIS TIME. NOTE AXO LIGHT STAND

Total value of goods:	**10,957.00**
Less Discount:	0.00
Freight and handling charge	700.00
	0.00
Sales Tax:	0.00
Deposit	-11,657.00
Total balance due USD	**0.00**

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.

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

CUY-119
FREIGHT

90

Pro-forma Invoice

SIGNATURE

Page:	1
Date:	10/12/15
Order#:	S-1302038
Order Date:	7/08/15

Sold To

THE COUNTY OF CUYAHOGA
C/O BRAY WHALER INTL, INC
14275 MIDWAY RD SUITE 145

ADDISON TX 75001

(972)866-0800

Ship To

FRANK NOVAK & SONS/FLOORING
SPECIALTIES
23940 MILES ROAD
ATTN: BRAD PINCHOT
CLEVELAND OH 44128

(000)

CUSTOMER: 104323-0000
SALESMAN: ROBERT R SATKOWIAK
TERMS...: CBD
SHIP VIA: A&B TRANSPORT INC.

FRT CODE.....: A
P/O NUMBER...: CUY-119
F.O.B.....: MILL
SHIP COMPLETE: N
FACTOR CODE..: N

Ln	Style	Clr	Bk	Product Description	Size	Order Qty	Price	Value
	SIDEMARK: CUYAHOGA CONVENTION CENTER HOTEL/BRAYWHALER P.O. CUY-119 GUESTROOM, CPT-15-700A, CPT-GUESTROOM (2940)							
001	31344	01	17	I31344	13' 6"	25447.50 SY	10.95 SY	278,650.13
	SIDEMARK..: CPT-GUESTROOM **SUBJECT TO 5% OVERAGE**							
						ESTIMATED FREIGHT CHARGES:		$5,520.00
						ORDER TOTAL:		$284,170.13
						DEPOSIT RECEIVED:		$139,119.75
						REMAINING BALANCE DUE:		$145,050.38

PLEASE REMIT CHECK TO: SIGNATURE HOSPITALITY CARPETS
2222 SOUTH HAMILTON
DALTON, GA 30721

TO PAY BY CREDIT CARD FAX INFORMATION TO 706-270-8968.
WE ACCEPT VISA,MC OR AMEX WITH A 2.50% SERVICE FEE
WHEN PAYING BY CHECK, MUST BE IN US DOLLARS ONLY
IF YOU HAVE ANY QUESTIONS, PLEASE CALL CUSTOMER SERVICE AT 800-809-7086.
+++++ DEPOSITS ARE NON-REFUNDABLE IF ORDER PROCESSING HAS BEGUN +++++

MDC Wallcoverings

DIVISION OF EPKO INDUSTRIES, INC.
400 HIGH GROVE BLVD GLENDALE HEIGHTS, IL 60139
PHONE (847) 437-4000 FAX (847) 437-4017

CUY-126
Freight.

91

Invoice Reprint

INVOICE #	41091063
ACCOUNT #	278639
DATE	09/21/15
PAGE	1 of 2

BILL TO
THE COUNTY OF CUYAHOGA
C/O BRAY WHALER INTL INC
14275 MIDWAY RD STE 145
ADDISON, TX 75001-3616

SHIP TO
SURFACE MATERIALS INC
DAVID RICHARDS
6655 PARKLAND BLVD
SOLON, OH 44139-4313

ORDER NUMBER	ORDER DATE	CUSTOMER P/O NUMBER	JOB NUMBER
40773638	08/24/15	CUY-126	CUYAHOGA CONV CNTR H
FREIGHT TERMS	**PAYMENT TERMS**	**SHIP VIA**	**SALES REP #**
PREPAID & ADD	50% DEP/BAL N30	BEST WAY	4156

PRODUCT/DESCRIPTION	ORDERED QTY	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
QUOTED PRICE(S) IS BASED ON PAYMENT BY CORPORATE CHECK OR WIRE TRANSFER ONLY. PAYMENT BY OTHER MEANS MAY REQUIRE REQUOTING.						
BBAC06 APEX CORD MIDNIGHT HAZE TAG: PO#CUY-126 WC-02-02 LOBBY CORRIDOR CUYAHOGA CONV CNTR	351	351 CPN-	0	9.7500	LYD	3,422.25
Y46207RC VYCON RAISING CAIN SILVER HI-JINKS TAG: PO#CUY-126 WC-04-01 EXEC LOUNGE TYP CUYAHOGA CONV CNTR	372	372 CPN-	0	9.7500	LYD	3,627.00
BBAC06 APEX CORD MIDNIGHT HAZE TAG: PO#CUY-126 WC-06-01 WC-L2 TYP W/C CUYAHOGA CONV CNTR	155	155 CPN-	0	9.7500	LYD	1,511.25
BBFF26 FLASHY FLASH WHITE GRANITE TAG: PO#CUY-126 WC-08-03 WC-BI TYP PREFUNC CUYAHOGA CONV	791	791 CPN-	0	9.7500	LYD	7,712.25
W2LN03 LINAGE DANGER TAG: PO#CUY-126 WC-08-04 WC-B1 ACCENT PREFUNC CUYAHOGA CONV	108	108 CPN-	0	9.7500	LYD	1,053.00
BBFF26 FLASHY FLASH WHITE GRANITE TAG: PO#CUY-126 WC-11-01 FTNSS CNTR TYP CUYAHOGA CONV CNTR	319	319 CPN-	0	9.7500	LYD	3,110.25

Continued

MDC Wallcoverings

DIVISION OF EPKO INDUSTRIES, INC.
400 HIGH GROVE BLVD GLENDALE HEIGHTS, IL 60139
PHONE (847) 437-4000 FAX (847) 437-4017

(91)

Invoice Reprint

INVOICE #	41091063
ACCOUNT #	278639
DATE	09/21/15
PAGE	2 of 2

BILL TO
THE COUNTY OF CUYAHOGA
C/O BRAY WHALER INTL INC
14275 MIDWAY RD STE 145
ADDISON, TX 75001-3616

SHIP TO
SURFACE MATERIALS INC
DAVID RICHARDS
6655 PARKLAND BLVD
SOLON, OH 44139-4313

ORDER NUMBER	ORDER DATE	CUSTOMER P/O NUMBER	JOB NUMBER
40773638	08/24/15	CUY-126	CUYAHOGA CONV CNTR H
FREIGHT TERMS	**PAYMENT TERMS**	**SHIP VIA**	**SALES REP #**
PREPAID & ADD	50% DEP/BAL N30	BEST WAY	4156

PRODUCT/DESCRIPTION	ORDERED QTY	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION

PAID CK#1118
APPLIED -$10,218.00

SEE BALANCE DUE BELOW

MERCHANDISE TOTAL	FREIGHT/HANDLING	MISC CHARGE	TAX	INVOICE TOTAL
20,436.00	465.67	0.00	0.00	20,901.67

All amounts are to be paid in US Dollars

MDC Wallcoverings

Return Policy
All Claims must be made in writing within 30 days of receipt of merchandise. Returns are permitted with written authorizations only. Returns will not be accepted on less than full increments. Items authorized for return will be subject to a service and re-stocking charge of not less than 35%. Additional information can be found at mdcwall.com/returns

RETURN THIS PORTION WITH YOUR REMITTANCE

REMIT TO
MDC WALLCOVERINGS
8038 SOLUTIONS CENTER
CHICAGO, IL 60677-8000

INVOICE #	41091063
ACCOUNT #	278639
DATE	09/21/15
AMOUNT DUE	10,683.67

92

CUY-127
Freight

Statement
December 01, 2015

Wolf Gordon
33-00 47th Avenue
Long Island City, NY 11101
T 718 391 4800
F 718 361 1090

Account 140012
The County of Cuyahoga
c/o Bray Whaler Intl., Inc.
14275 Midway Rd, Suite 145
Addison TX 75001

Invoice Number	Invoice Date	Purchase Order	Invoice Total	Amount Applied	Balance
01901446	09/29/15	CUY-127	20,674.65	20,013.76	660.89

Wolf-Gordon Inc assesses a 1.00% monthly finance charge on all invoices over 30 days past due.

0 - 30	Over 30	Over 60	Over 90	Total Due
		660.89		660.89

Please remit to Wolf-Gordon Inc., 33-00 47th Avenue, Long Island City, NY 11101
Please indicate your account number and invoice number(s) on all remittances

All wallcovering products are sold subject to Wolf-Gordon Inc.'s five (5) year "Limited and Exclusive Warranty"
Details available by phone and/or at www.wolf-gordon.com

MDC Wallcoverings

DIVISION OF EPKO INDUSTRIES, INC.
400 HIGH GROVE BLVD GLENDALE HEIGHTS, IL 60139
PHONE (847) 437-4000 FAX (847) 437-4017

CUY-130
Freight

93

Invoice Reprint

INVOICE #	41090924
ACCOUNT #	278639
DATE	09/15/15
PAGE	1 of 1

BILL TO
THE COUNTY OF CUYAHOGA
C/O BRAY WHALER INTL INC
14275 MIDWAY RD STE 145
ADDISON, TX 75001-3616

SHIP TO
SURFACE MATERIALS
DAVID/KELLY 440-248-0000
6655 PARKLAND BLVD
SOLON, OH 44139-4313

ORDER NUMBER	ORDER DATE	CUSTOMER P/O NUMBER	JOB NUMBER
40769082	07/28/15	CUY-130	CUYAHOGA CONV CNTR H
FREIGHT TERMS	**PAYMENT TERMS**	**SHIP VIA**	**SALES REP #**
PREPAID & ADD	50% DEP/BAL N30	BEST WAY	4156

PRODUCT/DESCRIPTION	ORDERED QTY	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
QUOTED PRICE(S) IS BASED ON PAYMENT BY CORPORATE CHECK OR WIRE TRANSFER ONLY. PAYMENT BY OTHER MEANS MAY REQUIRE REQUOTING.						
Y46765MS VYCON MUSE BOARDWALK TAG: PO#CUY-130 WC-14-02 CORRIDOR DOOR DROP CUYAHOGA	4153	4153 CPN-	0	7.8500	LYD	32,601.05

PAID CK#1113
APPLIED -$16,300.53

SEE BALANCE DUE BELOW

MERCHANDISE TOTAL	FREIGHT/HANDLING	MISC CHARGE	TAX	INVOICE TOTAL
32,601.05	1,259.52	0.00	0.00	33,860.57

All amounts are to be paid in US Dollars

MDC Wallcoverings

Return Policy
All Claims must be made in writing within 30 days of receipt of merchandise. Returns are permitted with written authorizations only. Returns will not be accepted on less than full increments. Items authorized for return will be subject to a service and re-stocking charge of not less than 35%. Additional information can be found at mdcwall.com/returns

RETURN THIS PORTION WITH YOUR REMITTANCE

REMIT TO
MDC WALLCOVERINGS
8038 SOLUTIONS CENTER
CHICAGO, IL 60677-8000

INVOICE #	41090924
ACCOUNT #	278639
DATE	09/15/15
AMOUNT DUE	17,560.04

MDC Wallcoverings

DIVISION OF EPKO INDUSTRIES, INC.
400 HIGH GROVE BLVD GLENDALE HEIGHTS, IL 60139
PHONE (847) 437-4000 FAX (847) 437-4017

CUY-132
Freight

94

Invoice Reprint

INVOICE #	41091671
ACCOUNT #	278639
DATE	10/07/15
PAGE	1 of 1

BILL TO
THE COUNTY OF CUYAHOGA
C/O BRAY WHALER INTL INC
14275 MIDWAY RD STE 145
ADDISON, TX 75001-3616

SHIP TO
SURFACE MATERIALS INC
DAVID RICHARDS
6655 PARKLAND BLVD
SOLON, OH 44139-4313

ORDER NUMBER	ORDER DATE	CUSTOMER P/O NUMBER	JOB NUMBER
40777740	09/16/15	CUY-132	CUYAHOGA CONV CNTR W
FREIGHT TERMS	**PAYMENT TERMS**	**SHIP VIA**	**SALES REP #**
PREPAID & ADD	50% DEP/BAL N30	BEST WAY	4156

PRODUCT/DESCRIPTION	ORDERED QTY	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
QUOTED PRICE(S) IS BASED ON PAYMENT BY CORPORATE CHECK OR WIRE TRANSFER ONLY. PAYMENT BY OTHER MEANS MAY REQUIRE REQUOTING.						
Y46206RC VYCON RAISING CAIN ROWDY HALL TAG: PO#CUY-132 WC-16-05 TYP STES CUYAHOGA CONV CNTR	4228	4228	0	5.2000	LYD	21,985.60

PAID CK#1120
APPLIED -$10,992.80
BALANCE DUE SEE BELOW

MERCHANDISE TOTAL	FREIGHT/HANDLING	MISC CHARGE	TAX	INVOICE TOTAL
21,985.60	758.03	0.00	0.00	22,743.63

All amounts are to be paid in US Dollars

MDC Wallcoverings

Return Policy
All Claims must be made in writing within 30 days of receipt of merchandise. Returns are permitted with written authorizations only. Returns will not be accepted on less than full increments. Items authorized for return will be subject to a service and re-stocking charge of not less than 35%. Additional information can be found at mdcwall.com/returns

RETURN THIS PORTION WITH YOUR REMITTANCE

REMIT TO
MDC WALLCOVERINGS
8038 SOLUTIONS CENTER
CHICAGO, IL 60677-8000

INVOICE #	41091671
ACCOUNT #	278639
DATE	10/07/15
AMOUNT DUE	11,750.83

KOROSEAL INTERIOR PRODUCTS, LLC

3875 EMBASSY PARKWAY, SUITE 110
FAIRLAWN, OH 44333

Proforma Invoice

* AMENDED *

PF0307904-4
7/28/15

Customer Order No.	KIP Order No.	Date Entered	Customer No.	Job Name	Sales Rep
CUY-134	0307904	7/28/15	552391-100	CUYAHOGA CONVENTIO	6180 HP-HEINEN, A.

Bill To:
COUNTY OF CUYAHOGA*
C/O BRAY WHALER INTERNATIONAL INC
14275 MIDWAY RD, STE 145
ADDISON, TX 75001

Ship To:
****SEE NOTES***

CLEVELAND, OH 44114

	Product No.	Description	Unit Price	Quantity	U/M	Net Extension
1	57472220153	CUBE STONE 69215	17.950	525.000	YD	9423.75

* Actual tax will be based on invoice date.

CSR: JENN SCHEFFER/HOSPITALITY Fax: _____

9/2- PAYMENT RECEIVED $4711.88
10/1- PAYMENT RECEIVED $4711.87
BALANCE DUE FOR SHIPPING $ 207.65

Item Total	9423.75
SHIPPING AND HA	207.65
	.00
	.00
Invoice Total	9631.40

If tax exempt, please fax certification.

All orders of custom material are subject to possible overages _____%, and cannot be cancelled or returned.

** FOR CREDIT CARD ORDERS ONLY

Credit Card: Visa/MC/Discover/Amex Exp. Date: _____ Security Code _____ Authorization No.: ____

Cardholder's Name: _____ Account No.: _____

Billing Address: _____ Cardholder's Signature: _____

This is to authorize RJF International Corporation and its affiliates to charge this purchase to the credit card provided with this order.

Please send copy and check payable to:
KOROSEAL INTERIOR PRODUCTS, LLC
3875 EMBASSY PARKWAY, SUITE 110
FAIRLAWN, OH 44333

Attention: _____

)FORM3

96

KALISHER
ART IS LOVE

406 E. Main Street, Carrboro, NC 27510

INVOICE

Invoice #: **12670-47**
Invoice Date: **10/20/2016**

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:
CALL BRAY WHALER
Shannon McGary 972-866-0800 ext 312

Surface Materials Inc
6655 Parkland Blvd.
Solon Ohio 44139

PO Number: CUY-145
Terms: 50% Deposit, BBD

Ship Date: All Goods on Site
Due Date: On Receipt

* Storage fees may be incurred if completed orders are held more than 7 days past established ship date.

Quantity	Item Code	Description	Price	Amount
316	King	Wallcovering	$174.13	$55,025.08
248	Queen	Wallcovering	$174.18	$43,196.64
1		incremental cost for revised wallcovering sizing	$6,445.76	$6,445.76

Notes:

Subtotal	$104,667.48
Freight	
Total	$104,667.48
Amount Paid	**$49,110.86**
Credit for Labor	**$14,957.00**
Amount Due	**$40,599.62**

Check Payments:
Please send to the below address:
Kalisher
406 East Main St.
Carrboro, NC 27510
- Please reference the Kalisher invoice number on the check

ACH Payments:
ABA/Routing #: 053100737
Receiving Bank: Fifth Third Bank, North Carolina
Account #: 7472201644 (The Jesse Kalisher Gallery, Inc.)
- Please reference the Kalisher invoice number in the *Payment Name* field

Wire Transfers From Domestic Banks:
ABA/Routing #: 042000314
Receiving Bank: Fifth Third Bank, Cincinnati, Ohio
Account #: 7472201644 (The Jesse Kalisher Gallery, Inc.)
- Please reference the Kalisher invoice number in the *Sender's Reference* field

Wire Transfers From International Banks:
SWIFT Code: FTBCUS3C
Receiving Bank: Fifth Third Bank, Cincinnati, Ohio
Account #: 7472201644 (The Jesse Kalisher Gallery, Inc.)
- Please reference the Kalisher invoice number in the *Sender's Reference* field

Freight / Storage

DATE: June 9, 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
INVOICE #: 834490-4
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	290	$ 400.00	$ 116,000.00
Headboard B-QQ-Typical	15-201	241	$ 500.00	$ 120,500.00
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	586	$ 290.00	$ 169,940.00
Nightstand B 24"	15-205	293	$ 240.00	$ 70,320.00
Desk / TV Panel - A - Typical	15-208	449	$ 865.00	$ 388,385.00
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	245	$ 1,525.00	$ 373,625.00
Closet B - Typical QQ	15-216	129	$ 1,575.00	$ 203,175.00
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
Storage Charges		1		$ 64,300.00
TOTAL				$ 2,017,760.00
DEPOSIT PAID				$ 1,758,114.00
BALANCE DUE				$ 259,646.00

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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Preciosa International, Inc.

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

CUY-211
Freight

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

100

Hallmark Lighting

HALLMARK LIGHTING LLC
PO BOX 31001-1983
PASADENA, CA 91110 1983
(818) 885 5010

AVQA | ISHP

HALLMARK LIGHTING IS THE RECIPIENT OF THE 2014 ISHP AWARD FOR VENDOR QUALITY EXCELLENCE!

Invoice

Invoice Number: 0024334-IN
Invoice Date: 2/26/2016

Order Number: 0019122
Order Date: 10/26/2015

Sold To:
CLEVELAND CONVENTION HOTEL
THE COUNTY OF CUYAHOGA
C/O BRAY WHALER INTL., INC.
14275 MIDWAY RD,
SUITE 145
Addison, TX 75001
Confirm To:
SHANNON MCGARY

Ship To:
CLEVELAND CONVENTION HOTEL
% JTC CONTRACTING
7635 HUB PARKWAY
ATTN: TY MORRIS
Cleveland, OH 44125

Customer Number	Customer P.O.	Project
BRAY133	CUY-271	CLEVELAND CONVENTIOI
Ship VIA	**Terms**	**Salesperson:** 0160 - HOUSE
3RD PARTY	50% Dep, Bal Due on Shpmnt	0823 SMITH-BROWN ASSOCIATES 0878 - ELAINE TOSKO

Line No	Quantity Ordered	Quantity Shipped	Item Number	Description	Price	UOM	Extended Price
00001	49.0000	49.0000	D405-603	MOD.#D404-195, 1-LITE VERSION *SM: 16-303 TABLE LAMP @ WET BAR	441.30	EA	21,623.70
00002	49.0000	49.0000	SC148181018DSX-NK	8X16-10X16X14 (1) OFF WHITE CD *SM: 16-303 TABLE LAMP @ WET BAR	0.00	EA	0.00
00004	1.0000	1.0000	///FREIGHT	FREIGHT CHARGE *SM: 16-303 TABLE LAMP @ WET BAR (6) PIECES OF D405-603 (SM: 16-303 TABLE LAMP @ WET BAR)	1,375.90	EACH	1,375.90 *

Net Invoice:	22,999.60
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	22,999.60
Less Deposit:	11,499.80
Invoice Balance:	11,499.80

101

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

102

BEYOND SECURITY KABA®

Change Order

Date: April 25, 2016
From: Rachelle Mirizio

To: Shannon McGary
Property Name: CUY Convention Center
Account #:

Quantity	Part Description	Part Number	Price Per Unit	Extended Price
18	RT Concealed Vertical Rods for Yale 7160	79S5221EN601-626	185.00	3,330.00
18	Install for RIM	INSTALLRIM	180.00	3,240.00
18	Lodging Fee	HOTEL CHARGE	8.00	144.00
			TOTAL:	**$3,384.00**

- **If quote does not list tax or freight, it will be added at time of order**
- **Any negative line items for equipment that is already on site MUST be returned to the address below with a FR # in order to receive the credit.**

Date	P.O.# (If applicable)	Printed Name	Signature
4/26/16	CUY-282	SHANNON McGARY	S McGary

31750 Sherman Avenue Madison Heights, MI 48071
Tel: (248) 837-3700
Fax: (248) 583-3228
www.saflok.com

© SAFLOK™

KABA®

ACKNOWLEDGEMENT

(102)

SO-706417-4

DATE (MM/DD/YY) 12/09/15

TERMS Net 30 days

31750 SHERMAN AVENUE
Madison Heights, MI 48071 US
www.saflok.com

Sold to : CUYAHOGA CLEVELAND CONVENTION
EUCLID AVE & E 12TH ST
Cleveland, OH 44115 US

Ship to : CUYAHOGA CLEVELAND CONVENTION H
EUCLID AVE & E 12TH ST
Cleveland, OH 44115 US

USA Phone: (248) 837-3700 Fax: (248) 583-3228
INTERNATIONAL Phone: (800) 999-6213 Fax: (248) 583-3228

CUSTOMER	ORDER #	SALES REP	Ship to Customer	SHIP to	PAGE
C007542	SO-706417		C007542		1 OF 1

CONTACT / P.O.	TRANSPORT TERMS
PRO007739 / PO CUY-282	INBOUND BESTWAY

LN	DELIVERY DATE	QUANTITY	U/M	PRICE	EXTENDED PRICE	ITEM #	DESCRIPTION
1	01/20/16	48	EA	155.00	7,440.00	QM1-31NB0G0RAN0000SCC	QTM MT RFID RH UTL BLE RDY
2	01/20/16	45	EA	155.00	6,975.00	QM1-31NB0G0LAN0000SCC	QTM MT RFID LH UTL BLE RDY
3	01/20/16	94	EA	155.00	14,570.00	QM1-31NB0G0YAN0000SCC	QTM MT RFID RHR UTL BLE RDY
4	01/20/16	25	EA	155.00	3,875.00	QM1-31NB0G0XAN0000SCC	QTM MT RFID LHR UTL BLE RDY
5	01/20/16	1	EA	175.00	175.00	QR1-M1NB0G0RAN0000SCC	QTM2 MT RH MKO NO CYL
6	01/20/16	7	EA	175.00	1,225.00	QR1-M1NB0G0YAN0000SCC	QTM2 MT RHR MKO NO CYL
7	01/20/16	21	EA	410.00	8,610.00	CQM2-RC011NB000SC/SCC	RCU QTM RFID SURF
8	01/20/16	3	EA	195.00	585.00	PMR1-K0XB0G0LAN000SCC	PANIC MR LHR SARG 8715 VERT EXT MSNGR/BLE RDY
9	01/20/16	15	EA	195.00	2,925.00	PMR1-K0XB0G0RAN000SCC	PANIC MR RHR SARG 8715 VERT EXT MSNGR/BLE RDY
10	01/20/16	17	EA	185.00	3,145.00	79S5221EN601-626	RT LK KT YALE CONC VROD ELECT LONG
					1,121.02	Freight	
					0.00	CCH_US_OHE	

ORIGINAL ACKNOWLEDGEMENT

Any parts being returned are subject to a 35 % restock fee. Parts being returned for credit must be received within 30 days of shipment from Saflok. RMA parts received after 30 days are subject to a 35 % restock fee. RMA parts received after 60 days will receive no credit.

NET SALES	49,525.00	**TOTAL AMOUNT**	50,646.02USD
MISC. CHARGES	1,121.02		
TAXES	0.00		

103

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

INVOICE

Invoice #: 15291-08
Invoice Date: 12/11/2015

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:
Surface Material
Attn: David Richards
6655 Parkland
Solon OH 44139
Main Phone: 440-248-0000

PO Number: **CUY - 290**
Terms: **50% Deposit, BBD**
Ship Date: **12/18/2015**
Due Date: **12/17/2015**

Quantity	Item Code	Description	Price Each	Amount
1	11-WC-02 (Fitness Mural)	336 x 120 Wallcovering	$1,960.00	$1,960.00

Subtotal	$1,960.00
Freight	$30.00
Total	$1,990.00

104

Invoice

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

Date	Pro Forma Inv...
1/3/2016	SO16-0018

Name / Address	Ship To
The County of Cuyahoga c/o Bray Whaler 7936 E. Arapahoe Ct, Ste 100 Centennial, CO 80112	TBD

P.O. No.	Client	Sidemark	Rep	Due Date	Terms
CUY-311	AB: Bray Whaler	Cuyahoga Convention Center	AB	1/31/2016	PROFORMA

Item	Description	Qty	Rate	Amount
Channel Island V...	#6867-2398 Channel Island Velvet Color: Moss Ocean Width: 55" Content: 45% Cotton, 33% Viscose, 22% Acrylic Exceeds 80,000 Double Rubs Passes NFPA 260 Stain treatment: By others FOB: CA Lead-time: 6-8 weeks back-order S/M: Cuyahoga Convention Center Hotel/ Bray Whaler PO CUY-311 EXELNG/ 04-101A/ COM @ Sofa Pillow	5	159.00	795.00
FreightOut-CC	Shipping & Handling UPS Ground (within US) Specifier: Anderson Miller 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	1	46.00	46.00

Thank you for your business.Olga

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

Subtotal	USD 841.00
Sales Tax (0.00)	USD 0.00
Total	USD 841.00

105 (1 of 3)

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

SEATOP INTERNATIONAL
15442 E Valley Blvd.
City of Industry, CA 91746
TEL: 626-330-6338 FAX: 626-330-9338

105 (2 of 3)

INVOICE S00042948

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: 11-Apr-16
DUE DATE 11-Apr-16
TERMS: Cash on Delivery
SHIPMENT: S00042948
CONSOL: C00056911

CONSIGNOR	CONSIGNEE
GLOBAL ALLIES LLC	GLOBAL ALLIES LLC

CLIENT / ORDER REFERENCE
S00042948 /

GOODS DESCRIPTION
COWHIDE LEATHER/Royal Hide/Havana C

BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	32 KG	0.162 M3	32 KG	1CTN

FLIGHT & DATE	MAWB	HAWB
BR657 / CNSHA / 17-Mar-16	69539907582	CUY-315

ORIGIN	ETD	DESTINATION	ETA
USCHI = Chicago, United States	17-Mar-16	CNSHA = Shanghai, China	19-Mar-16

DESCRIPTION	CHARGES IN USD
Destination - China Customs Clearance / Shanghai Customs Entry	260.00
Destination - China Customs / Data Input	45.00
Document Transfer Fee	85.00
Destination - Document Handling Charge	65.00
THC/ Terminal Handling Charge	10.00
Shanghai Customs / Commodity Inspections	122.00
Delivery / Shanghai Inland Freight	380.00
Import License & Document fees (per set)	280.00
China Import Duty/Tax & VAT	1,717.00
Destination - Terminal Storage	28.80
Destination - Shanghai CFS Charge	75.00

Total: ONE(1) piece of Edelman Cowhide upholstery Leather/ 331.75 SFT.
SM: Cuyahoga Convention Center Hotel PO# CUY-315
Chicago/Shanghai(PVG) via TPE **DUE: RECEIPT**

SUBTOTAL	3,067.80
TOTAL USD	3,067.80

EFT Payments To:
ABA 026009593 **SWIFT:** BOFAUS3N
Account 325040911711
BANK OF AMERICA
150 N. HACIENDA BLVD
Pay Ref COUOFCADS S00042948 00016654
Due **USD 3,067.80**

Mail Payments To:
SEATOP INTERNATIONAL CORPORATION
15442 E. VALLEY BLVD
CITY OF INDUSTRY CA 91746
UNITED STATES

SEATOP INTERNATIONAL
15442 E Valley Blvd.
City of Industry, CA 91746
TEL: 626-330-6338 FAX: 626-330-9338

105 (3 of 3)

INVOICE S00043376/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: 02-Jun-16
DUE DATE 02-Jun-16
TERMS: Cash on Delivery
SHIPMENT: S00043376
CONSOL: C00058153

CONSIGNOR	CONSIGNEE
GLOBAL ALLIES LLC	GLOBAL ALLIES LLC

CLIENT / ORDER REFERENCE
S00043376 /

GOODS DESCRIPTION
TASK CHAIR

BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	332 KG	4.572 M3	762 KG	16CTN

FLIGHT & DATE	MAWB	HAWB
CA1328 / USCLE / 27-May-16	99942586493	AFECAN10563

ORIGIN	ETD	DESTINATION	ETA
CNCAN = Guangzhou, China	25-May-16	USCLE = Cleveland, United States	30-May-16

DESCRIPTION	CHARGES IN USD
Air Freight CAN(Guangzhou) China to CLE / Vol. Wt.:762 kgs	2,819.40
Terminal Import Svc. Charge	60.00
Import Handling	55.00
CFS Fee	30.00
Delivery Charge/ZIP: 44125 Valley View, OH via IAD	654.00
Airline Charge / Fuel Surcharge	228.90

Total: 16 ctns of Lido Task Chair
SM: Cuyahoga Convention Center Hotel PO# CUY-409
Air Freight / Gross Wt.: 332 kgs /Vol.Wt.:762 kgs //***DUE: RECEIPT***

SUBTOTAL	3,847.30
TOTAL USD	3,847.30

EFT Payments To:
ABA 026009593 **SWIFT:** BOFAUS3N
Account 325040911711
BANK OF AMERICA
150 N. HACIENDA BLVD
Pay Ref COUOFCADS S00043376/A 00016921
Due **USD 3,847.30**

Mail Payments To:
SEATOP INTERNATIONAL CORPORATION
15442 E. VALLEY BLVD
CITY OF INDUSTRY CA 91746
UNITED STATES

106

Invoice

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

Date	Pro Forma Inv...
1/3/2016	SO16-0020

Name / Address	Ship To
The County of Cuyahoga c/o Bray Whaler 7936 E. Arapahoe Ct, Ste 100 Centennial, CO 80112	TBD

P.O. No.	Client	Sidemark	Rep	Due Date	Terms
CUY-317	AB: Bray Whaler	Cuyahoga Convention Center	AB	1/31/2016	PROFORMA

Item	Description	Qty	Rate	Amount
Venice RGL - M...	#6500-0001 Pattern: Venice Color: Mushroom Width: 57" Content: 100% Polyester Abrasion: 100,000 Double Rubs Passes: NFPA 260 Stain treatment: By others FOB: CA Lead-time: Will advise S/M: Cuyahoga Convention Center Hotel/ Bray Whaler PO CUY-317/ Bar/ 06-100A/ COM @ Sofa Overage not to exceed 5%	112	48.00	5,376.00
FreightOut-CC	Shipping & Handling UPS Ground (within US) Specifier: Anderson Miller 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	1	142.68	142.68

Thank you for your business.Olga

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

Subtotal	USD 5,518.68
Sales Tax (0.00)	USD 0.00
Total	USD 5,518.68

ROMO

PROFORMA INVOICE

107

ROMO Inc.
16722 West Park Circle Drive
Chagrin Falls, OH 44023-4550 USA

Fax To: 303/689-0700

Telephone: 440/543-0360

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

Invoice No.

PAGE 1

Account	Invoice Date	Our Order No.	Ship Via	Packages	Your Order No.	CURRENCY
215668	01/04/16	EX849920	FedEx (USA)	1	PO# CUY-329	US DOLLAR

Quantity	Description	Price	%	Value
	This Quotation Is Valid Until 03/04/16			
10.0	YARDS RF 7624/05 GIOTTO TAPESTRY Stock Reserved:- 3946471 9.2 METRES CFA SC269652 75% Viscose 25% Polyester S/M: BAR,06-113A, COM BANQUETTE PILLOW A	109.00		1090.00
	FREIGHT			51.75
	CUYAHOGA CONVENTION CENTER HOTEL SPECIFIER: ANDERSON MILLER FST: TBA			
	All supplies are made subject to the Romo Terms and Conditions of Sale (as amended), copies of which are available on request in our Trade Price List.			

Goods	1141.75
Tax	
Total	**1141.75**

108

innovative
CARPETS

45 LEGION DRIVE CRESSKILL NEW JERSEY 07626 T: 201.894.1008 F: 201. 894.1067

INVOICE #4759

DATE : April 20, 2016
P.O. #: CUY-349
REF. #: SC#2138(A-B)
REP: KHD
SIDEMARK: Hilton Cleveland - Lobby / Library Rugs
SHIP DATE: April 20, 2016

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

SHIP TO:
Bray Whaler Intl., Inc.
c/o Beltmann Integrated Logistics
Attn: Dan Kelly
Tel: (630) 576-5053
Email: Dan.Kelly@beltmann.com

SHIP VIA: Beltmann Integrated

TERMS: 50% Deposit / Balance Net 30 Days

F.O.B. Port of New Jersey

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	HANDTUFTED AREA RUG **100% NEW ZEALAND WOOL & VISCOSE**		
846 s/f	**SC#2138(A) - Item# 02-700 - Lobby Area Rug A** SIZE: 18'0" x 47'0" DESIGN: As per Innovative Carpets D/N# KHT47-4(D)-AR COLORS: As per Innovative Carpets strike-off IC#2955(D) Total - 3 Colors QUALITY: H:400 Low & Tight Loop & H:500 Cut w/Viscose	$31.00	$26,226.00
1,621.50 s/f	**SC#2138(B) - Item# 02-700 - Lobby Area Rug B** SIZE: 34'6" x 47'0" DESIGN: As per Innovative Carpets D/N# KHT47-4(D)-BR COLORS: As per Innovative Carpets strike-off IC#2955(D) Total - 3 Colors QUALITY: H:400 Low & Tight Loop & H:500 Cut w/Viscose	$31.00	$50,266.50
	***Please be advised that Innovative Carpets is not registered to collect sales tax in the state of Ohio.**		
	***Kindly note, all orders shipped via 3rd party transportation are subject to a $350 coordination fee.**		$350.00

TOTAL: ***$76,842.50***
DEPOSIT RECEIVED: ***$34,616.00***
BALANCE DUE: ***$42,226.50***

109

SCHNEIDER TEXTILE FINISHING, INC,.

P.O. Box 851711
Richardson TX 75085

(214) 638-6511

Invoice #: 00156244

Bill To:

The County of Cuyahoga
c/o Bray Whaler International
1417 W. Main Street Suite 104
Carrollton, TX 75006

Ship To:

Grand Manor Furniture
929 Harrisburg Dr SW
Lenoir NC 28645

Customer PO #	Ship Via	Ship Date	Terms	Date
CUY-350	Southeastern Freight	1/7/2016	Net 10	1/7/2016

Yards	Description	Unit	TOTAL
226	Brighton Sand S/M: 15-103AT Crn Sofa (GUESTROOM) 003	$1.75	$395.50
600	Brighton Sand S/M: 16-104AT Slpr Sofa (SUITES) 003	$1.75	$1,050.00
60	Brighton Sand S/M: 16-107AT-Ottoman (SUITES) 003	$1.75	$105.00
69	Brighton Sand S/M: 16-108AT Lounge Chair (SUITES) 003	$1.75	$120.75
238	Brighton Sand S/M: 16-117AT Sectional Sofa (SUITES) 003	$1.75	$416.50
	Greenshield Nano Technology Stain Repellant		

S/M: Cuyahoga Convention Center Spec No. 16-111A-T
Modular Sofa Pillow A Fabric (SUITES) 003

Subtotal	$2,087.75
Freight	$875.90 *
Tax	$0.00
Total	$2,963.65
Applied	$0.00
Balance	$2,963.65

110 (1 of 3)

beltmann
integrated logistics

Federal I.D.
38-3408323

INVOICE NUMBER
00116648TT
INVOICE DATE
7/5/2016

NW5976
P.O Box 1450
Minneapolis, MN 55485-5976
Telephone: (630)576-5090

CUSTOMER

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

TERMS: 30 Days

DATE	DESCRIPTION	CHARGES
7/5/2016	Purchase Order # CUY-352. Freight management for Cuyahoga Convention Center orders delivering between 6/1/2015 and 6/30/2016. See attached spreadsheet for details.	$14,349.79

Thank You
We Appreciate your business!

INVOICE TOTAL: **$14,349.79**

Contracts For Acct Use:
TTP0001508

If paid after 8/4/2016 then: **$14,565.04**

(Includes a finance charge of 1.5% of total invoice amount)

Freight management for orders delivering
between 6/1/2016 and 6/30/2016

PO #	Vendor	Vendor Location	Destination	Dest. Location	PU Date	ETA	Delivery	Carrier	Tracking #	PO Amount	Price
CUY-278	Grand Manor Furniture	Lenoir, NC	JTC Contracting	Valley View, OH	6/16/2016	6/17/2016	6/17/2016	Seko	3033488		$ 1,750.00
CUY-402	CDI	Brockton, MA	Convention Center	Cleveland, OH	6/17/2016	6/20/2016	6/20/2016	NTG	TT40993	$ 23,300.16	$ 932.01
CUY-419	Andreu World / American Cargo	Union, NJ	JTC Contracting	Valley View, OH	5/27/2016	6/1/2016	6/1/2016	Ward	183461269		$ 123.60
CUY-419	Andreu World / American Cargo	Union, NJ	JTC Contracting	Valley View, OH	6/3/2016	6/7/2016	6/7/2016	YRC	5282348199	$ 9,279.60	$ 371.18
CUY-419	Mitchell Gold + Bob Williams	Taylorsville, NC	JTC Contracting	Valley View, OH	6/20/2016	6/21/2016	6/21/2016	Seko	3034506		$ 2,100.00
CUY-500	Composition Hospitality	Chino, CA	Convention Center	Cleveland, OH	6/3/2016	6/6/2016	6/6/2016	CLH	TT39667		$ 4,300.00
CUY-508	Cal's Finest	Pico Rivera, CA	JTC Contracting	Valley View, OH	6/6/2016	6/9/2016	6/9/2016	Seko	3029336		$ 4,000.00
CUY-526	Motivo Furniture	High Point, NC	JTC Contracting	Valley View, OH	6/6/2016	6/7/2016	6/8/2016	Holland	1051365200	$ 2,450.00	$ 98.00
CUY-560	Opuzen / Pointe	Northvale, NJ	Schneider Textiles	Dallas, TX	6/2/2016	6/3/2016	6/3/2016	FedEx	776428043592	$ 2,912.00	$ 200.00
CUY-589	Schneider Textile	Dallas, TX	Mitchell Gold Co.	Taylorsville, NC	6/6/2016	6/7/2016	6/7/2016	FedEx	776454317400		$ 250.00
CUY-591	Valley Forge / Access Plus	Rancho Dominguez, CA	CDI	Brockton, MA	6/14/2016	6/15/2016	6/15/2016	FedEx	776518158383		$ 150.00
CUY-596	Leucos	Edison, NJ	JTC Contracting	Valley View, OH	6/28/2016	6/29/2016	6/29/2016	FedEx	776622779854		$ 75.00
										$ 37,941.76	$ 14,349.79

(110)

110 (2 of 3)

beltmann
integrated logistics

Federal I.D.
38-3408323

INVOICE NUMBER
00115572TT
INVOICE DATE
5/3/2016

NW5976
P.O Box 1450
Minneapolis, MN 55485-5976
Telephone: (630)576-5090

CUSTOMER

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

TERMS: 30 Days

DATE	DESCRIPTION	CHARGES
5/3/2016	Purchase Order # CUY-352. Freight management for Cuyahoga Convention Center orders delivering between 4/1/2015 and 4/30/2016. See attached spreadsheet for details.	$27,423.86

Thank You
We Appreciate your business!

INVOICE TOTAL: **$27,423.86**

Contracts For Acct Use:
TTP0001508

If paid after 6/2/2016 then: **$27,835.22**

(Includes a finance charge of 1.5% of total invoice amount)

ight management for orders delivering
tween 4/1/2016 and 4/30/2016

PO #	Vendor	Vendor Loc.	Destination	Dest. Location	PU Date	ETA	Delivery	Carrier	Tracking #	PO Amount	Price
JY-270	Contract Décor International	Brockton, MA	Convention Center	Cleveland, OH	4/1/2016	4/4/2016	4/4/2016	S&T	TT35683	$ 45,850.05	$ 1,834.00
JY-270	Contract Décor International	Brockton, MA	Convention Center	Cleveland, OH	4/8/2016	4/11/2016	4/11/2016	Seko	3008284	$ 45,850.05	$ 1,834.00
JY-270	Contract Décor International	Brockton, MA	Convention Center	Cleveland, OH	4/12/2016	4/13/2016	4/13/2016	Seko		$ 50,000.00	$ 2,000.00
JY-270	Contract Décor International	Brockton, MA	Convention Center	Cleveland, OH	4/22/2016	4/25/2016	4/25/2016	Greatwide	TT37103	$ 40,000.00	$ 1,600.00
JY-279	Kalisher	Mebane, NC	JTC Contracting	Valley View, OH	4/1/2016	4/4/2016	4/5/2016	Holland	1051359881	$ 19,714.50	$ 788.50
JY-279	Kalisher	Mebane, NC	JTC Contracting	Valley View, OH	4/20/2016	4/21/2016	4/21/2016	Holland	1051365127	$ 36,668.97	$ 1,466.76
JY-288	Majestic Mirror & Frame	Miami, FL	JTC Contracting	Valley View, OH	4/20/2016	4/26/2016	4/27/2016	Inland Trans.	24280740	$ 19,682.50	$ 787.30
JY-308	Nobilis / Bollore	Jamaica, NY	Schneider Textiles	Dallas, TX	4/13/2016	4/18/2016	4/19/2016	YRC	4594887448	$ 5,954.40	$ 238.18
JY-314	Edelman Leather	New Milford, CT	Valverde Customs	San Diego, CA			4/5/2016	Mainfreight	S02179712	$ 12,960.00	$ 518.40
JY-315	Edelman Leather	New Milford, CT	Apex Logistics	Shanghai			3/27/2016	Mainfreight	S02176918	$ 5,971.50	$ 650.00
JY-321	Nobilis / Bollore	Jamaica, NY	Schneider Textiles	Dallas, TX	4/13/2016	4/18/2016	4/19/2016	YRC	4594887448	$ 6,698.70	$ 267.95
JY-334	Opuzen	Inglewood, CA	Mitchell Gold Co.	Taylorsville, NC	3/29/2016	4/4/2016	4/4/2016	FedEx	775969804057	$ 2,464.00	$ 98.56
JY-334	Mitchell Gold + Bob Williams	Taylorsville, NC	Schneider Textiles	Dallas, TX	4/7/2016	4/12/2016	4/12/2016	FedEx	776046773802	$ 2,464.00	$ 98.56
JY-336	Nobilis / Bollore	Jamaica, NY	Schneider Textiles	Dallas, TX	4/13/2016	4/18/2016	4/19/2016	YRC	4594887448	$ 14,994.00	$ 599.76
JY-349	Innovative Carpet / St. George Warehouse	Kearny, NJ	JTC Contracting	Valley View, OH	4/20/2016	4/22/2016	4/21/2016	Bond	24269872	$ 73,997.00	$ 2,959.88
JY-360	Laspec Lighting	Los Angeles, CA	JTC Contracting	Valley View, OH	4/20/2016	4/27/2016	4/28/2016	YRC	5284559610	$ 20,805.98	$ 832.24
JY-383	Kalisher	Mebane, NC	JTC Contracting	Valley View, OH	4/14/2016	4/18/2016	4/18/2016	FedEx	776096134295	$ 1,592.50	$ 86.00
JY-383	Kalisher	Mebane, NC	JTC Contracting	Valley View, OH	4/22/2016	4/25/2016	4/25/2016	Holland	1051363562	$ 4,801.84	$ 192.07
JY-384	Kalisher	Mebane, NC	JTC Contracting	Valley View, OH	4/19/2016	4/20/2016	4/20/2016	Ward	120315012	$ 950.56	$ 38.02
JY-403	Edelman Leather	New Milford, CT	Yang Ming Logistics	China	4/1/2016	4/3/2016	4/3/2016	Mainfreight		$ 12,960.00	$ 700.00
JY-404	Edelman Leather	New Milford, CT	Pacific Hospitality Design	Los Angeles, CA	4/25/2016	4/29/2016	4/29/2016	FedEx	2431456635	$ 8,029.00	$ 321.16
JY-413	PH Design	Commerce, CA	JTC Contracting	Valley View, OH	4/22/2016	4/29/2016	4/27/2016	Atlas	TT37028	$ 21,651.50	$ 6,250.00
JY-436	Brentano	Wheeling, IL	CDI	Brockton, MA	3/31/2016	4/5/2016	4/5/2016	FedEx	776000691851	$ 1,752.00	$ 70.08
JY-441	Moore & Giles	Forest, VA	Designer's Furniture Mfg.	Houston, TX	4/5/2016	4/8/2016	4/8/2016	FedEx	776037748380	$ 1,111.50	$ 44.46
JY-447	Shawn Austin	Burleson, TX	JTC Contracting	Valley View, OH	4/19/2016	4/22/2016	4/25/2016	YRC	4893361371	$ 2,898.00	$ 115.92
JY-452	Edelman Leather	New Milford, CT	JTC Contracting	Valley View, OH	3/30/2016	4/1/2016	4/1/2016	FedEx	775994239744	$ 1,155.00	$ 46.20
JY-457	Opuzen	Inglewood, CA	Janus Et Cie	Santa Fe Springs, CA	3/31/2016	4/1/2016	4/4/2016	FedEx	776010087316	$ 2,937.00	$ 117.48
JY-485	Edelman Leather	New Milford, CT	Composition Hospitality	Chino, CA	4/21/2016	4/27/2016	4/27/2016	FedEx	2431456576	$ 9,980.75	$ 399.23
JY-493	Kalisher	Mebane, NC	JTC Contracting	Valley View, OH	3/31/2016	4/1/2016	4/1/2016	Central	21594478618	$ 500.00	$ 20.00
JY-496	Kalisher	Mebane, NC	Frank Novak	Cleveland, OH	4/20/2016	4/22/2016	4/22/2016	FedEx	776146717919	$ 1,253.50	$ 50.14
JY-497	Maharam	Yaphank, NY	Schneider Textiles	Dallas, TX	4/21/2016	4/26/2016	4/26/2016	FedEx	776157360179	$ 3,570.00	$ 142.80
JY-499	Schneider Textile	Dallas, TX	Mitchell Gold Co.	Taylorsville, NC	4/22/2016	4/27/2016	4/26/2016	FedEx	776166394366	$ 195.50	$ 7.82
JY-502	Edelman Leather	New Milford, CT	Andreu World	Chicago, IL	4/26/2016	4/28/2016	4/28/2016	FedEx	2431456646	$ 29,619.00	$ 1,184.76
JY-514	Kalisher	Mebane, NC	JTC Contracting	Valley View, OH	4/28/2016	4/29/2016	4/29/2016	R&L	596465307	$ 18,066.22	$ 722.65
JY-521	American Fiber Cushion	Dalton, GA	JTC Contracting	Valley View, OH	4/19/2016	4/21/2016	4/22/2016	Holland	1049028371	$ 1,896.16	$ 75.85
JY-528	Pollack	Jersey City, NJ	Lily Jack	Gardena, CA	4/22/2016	4/28/2016	4/27/2016	FedEx	776167945625	$ 1,518.00	$ 60.72

eight management for orders delivering
tween 4/1/2016 and 4/30/2016

									776192485924				
	Donghia /								776192486048				
JY-534	Maya Romanoff	Skokie, IL	Novak and Sons	Cleveland, OH	4/27/2016	4/28/2016	4/28/2016	FedEx	776192485980	$	2,875.50	$	115.02
JY-539	Edelman Leather	New Milford, CT	Composition Hospitality	Chino, CA	4/19/2016	4/25/2016	4/25/2016	FedEx	776135914208	$	1,020.00	$	40.80
JY-544	Edelman Leather	New Milford, CT	Designer's Furniture Mfg.	Houston, TX	4/22/2016	4/27/2016	4/27/2016	FedEx	776175176609	$	1,214.63	$	48.59
										$	535,623.81	$	27,423.86

110 (3 of 3)

beltmann
integrated logistics

Federal I.D.
38-3408323

INVOICE NUMBER
00116018TT
INVOICE DATE
5/31/2016

NW5976
P.O Box 1450
Minneapolis, MN 55485-5976
Telephone: (630)576-5090

CUSTOMER

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

TERMS: 30 Days

DATE	DESCRIPTION	CHARGES
5/31/2016	Purchase Order # CUY-352. Freight management for Cuyahoga Convention Center orders delivering between 5/1/2015 and 5/31/2016. See attached spreadsheet for details.	$67,767.69

Thank You
We Appreciate your business!

INVOICE TOTAL: **$67,767.69**

Contracts For Acct Use:
TTP0001508

If paid after 6/30/2016 then: **$68,784.21**

(Includes a finance charge of 1.5% of total invoice amount)

eight management for orders delivering
:tween 5/1/2016 and 5/31/2016

PO #	Vendor	Vendor Location	Destination	Dest. Location	PU Date	ETA	Delivery	Carrier	Tracking #	PO Amount	Price
UY repair	JTC Contracting	Valley View, OH	Grand Manor	Lenoir, NC	5/24/2016	5/25/2016	5/25/2016	Holland	1052685358		$ 300.00
UY-270	CDI	Brockton, MA	Convention Center	Cleveland, OH	5/3/2016	5/4/2016	5/4/2016	S&T	TT37787	$ 40,000.00	$ 1,600.00
UY-270	CDI	Brockton, MA	Convention Center	Cleveland, OH	5/20/2016	5/23/2016	5/23/2016	Greatwide	TT38989	$ 40,000.00	$ 1,600.00
UY-270	CDI / Porter Preston	Waterbury, CT	Convention Center	Cleveland, OH	5/24/2016	5/25/2016	5/25/2016	Merx	TT39224	$ 110,811.27	$ 4,432.45
UY-351	Hallmark	Chatsworth, CA	JTC Contracting	Valley View, OH	5/2/2016	5/9/2016	5/12/2016	Shift	9070038036	s	$ 699.97
UY-361	Rodolph	Sonoma, CA	Schneider Textiles	Dallas, TX	5/17/2016	5/18/2016	5/18/2016	FedEx	783091548112	$ 17,494.06	$ 925.00
UY-386	Cranford Silk	Archdale, NC	JTC Contracting	Valley View, OH	5/17/2016	5/19/2016	5/19/2016	FedEx	778087434901	$ 638.00	$ 25.52
UY-398	Kalisher	Carrboro, NC	Hilton Cleveland	Cleveland, OH	5/24/2016	5/25/2016	5/25/2016	FedEx	776360515986		$ 30.00
UY-405	Composition	Santa Fe Springs, CA	JTC Contracting	Valley View, OH	5/2/2016	5/6/2016	5/6/2016	Liv Trans.	TT37826	$ 47,060.00	$ 1,882.40
UY-405	Composition	Santa Fe Springs, CA	JTC Contracting	Valley View, OH	5/12/2016	5/16/2016	5/18/2016	American High.	24481228	$ 3,945.00	$ 157.80
UY-406	MG + BW	Taylorsville, NC	Convention Center	Cleveland, OH	5/26/2016	5/27/2016	5/27/2016	Panther	TT39351		$ 675.00
UY-407	Bernhardt	Lenoir, NC	JTC Contracting	Valley View, OH	5/6/2016	5/9/2016	5/9/2016	Estes	181584961	$ 20,878.20	$ 835.13
UY-408	DFM	Houston, TX	JTC Contracting	Valley View, OH	5/6/2016	5/10/2016	5/10/2016	Sky Express	TT38161	$ 27,625.00	$ 1,105.00
UY-408	DFM	Houston, TX	JTC Contracting	Valley View, OH	5/13/2016	5/17/2016	5/17/2016	Majewski	24481695	$ 9,680.00	$ 387.20
UY-410	Astoria	San Diego, CA	JTC Contracting	Valley View, OH	5/11/2016	5/16/2016	5/16/2016	THX	TT38416	$ 60,927.00	$ 2,437.08
UY-412	ISA International	Toronto, ON	JTC Contracting	Valley View, OH	5/16/2016	5/18/2016	5/18/2016	YRC	503145465x	$ 8,010.00	$ 320.40
UY-414	PH Design	Commerce, CA	JTC Contracting	Valley View, OH	5/20/2016	5/24/2016	5/24/2016	Braswell	TT38959	$ 8,400.00	$ 2,500.00
UY-415	Cal's Finest	Pico Rivera, CA	JTC Contracting	Valley View, OH	5/13/2016	5/16/2016	5/16/2016	AFT	TT38566	$ 28,000.00	$ 1,120.00
UY-415	Cal's Finest	Pico Rivera, CA	Convention Center	Cleveland, OH	5/27/2016	5/31/2016	5/31/2016	CLH	TT39429		$ 600.00
UY-416	MG + BW	Taylorsville, NC	Convention Center	Cleveland, OH	5/26/2016	5/27/2016	5/27/2016	Panther	TT39351		$ 675.00
UY-417	Vondom	Doral, FL	Convention Center	Cleveland, OH	5/26/2016	5/27/2016	5/27/2016	Seko	3026132	$ 7,342.45	$ 3,425.00
UY-418	Davis Furniture	High Point, NC	JTC Contracting	Valley View, OH	5/12/2016	5/13/2016	5/13/2016	FedEx	3731899382	$ 13,601.50	$ 544.06
UY-418	Davis Furniture	High Point, NC	JTC Contracting	Valley View, OH	5/17/2016	5/18/2016	5/18/2016	XPO	745298352	$ 1,236.50	$ 49.46
UY-420	Motivo Furniture	High Point, NC	JTC Contracting	Valley View, OH	5/10/2016	5/11/2016	5/11/2016	Holland	1052856204	$ 4,900.00	$ 196.00
UY-430	Lily Jack	Gardena, CA	JTC Contracting	Valley View, OH	5/18/2016	5/23/2016	5/23/2016	Seko	3023100	$ 5,670.00	$ 1,200.00
UY-434	Opuzen	Inglewood, CA	CDI	Brockton, MA	5/2/2016	5/9/2016	5/9/2016	FedEx	776243919690	$ 4,505.00	$ 180.20
UY-435	Donghia / Global Shipping	Melville, NY	CDI	Brockton, MA	5/4/2016	5/5/2016	5/5/2016	Pyle	340383405	$ 10,700.00	$ 428.00
UY-440	DFM	Houston, TX	JTC Contracting	Valley View, OH	5/13/2016	5/17/2016	5/17/2016	Majewski	24481695	$ 3,850.00	$ 154.00
UY-442	Design Within Reach	Hebron, KY	JTC Contracting	Valley View, OH	5/18/2016	5/19/2016	5/19/2016	Seko	3022728	$ 592.00	$ 23.68
UY-443	Composition	Santa Fe Springs, CA	JTC Contracting	Valley View, OH	5/20/2016	5/24/2016	5/24/2016	Braswell	TT38959		$ 1,250.00
UY-443	Composition	Chino, CA	Convention Center	Cleveland, OH	5/27/2016	5/31/2016	5/31/2016	CLH	TT39429		$ 600.00
UY-448	Contraxx / Canal Dover	Millersburg, OH	JTC Contracting	Valley View, OH	5/18/2016	5/19/2016	5/18/2016	Seko	3022773		$ 735.00
UY-449	Jane Hamley Wells / Ridol	Bedford Park, IL	JTC Contracting	Valley View, OH	5/20/2016	5/23/2016	5/23/2016	FedEx	783161359283	$ 852.00	$ 125.00
UY-450	MG + BW	Statesville, NC	JTC Contracting	Valley View, OH	4/28/2016	4/29/2016	5/2/2016	R&L	627344865	$ 657.00	$ 26.28
UY-451	Majestic Mirror	Miami, FL	JTC Contracting	Valley View, OH	5/18/2016	5/20/2016	5/20/2016	R&L	639221238	$ 295.00	$ 11.80
UY-453	Masland / Fabrica	Santa Ana, CA	JTC Contracting	Valley View, OH	5/19/2016	5/23/2016	5/23/2016	Seko	3023805	$ 7,293.00	$ 1,225.00
UY-455	Janus Et Cie	Santa Fe Springs, CA	JTC Contracting	Valley View, OH	5/9/2016	5/13/2016	5/13/2016	Seko	3019404	$ 2,361.00	$ 94.44
UY-456	Janus Et Cie	Santa Fe Springs, CA	JTC Contracting	Valley View, OH	5/9/2016	5/13/2016	5/13/2016	Seko	3019404	$ 19,685.25	$ 787.41
UY-456	Janus Et Cie	Santa Fe Springs, CA	JTC Contracting	Valley View, OH	5/17/2016	5/23/2016	5/23/2016	FedEx	783090710942		$ 92.23
UY-458	Cal's Finest	Pico Rivera, CA	Convention Center	Cleveland, OH	5/27/2016	5/31/2016	5/31/2016	CLH	TT39429		$ 600.00

eight management for orders delivering
tween 5/1/2016 and 5/31/2016

UY-460	Bernhardt	Lenoir, NC	JTC Contracting	Valley View, OH	5/6/2016	5/9/2016	5/9/2016	Holland	1048513924	$	2,742.00	$	109.68
UY-461	DFM	Houston, TX	JTC Contracting	Valley View, OH	5/6/2016	5/10/2016	5/10/2016	Sky Express	TT38161	$	4,300.00	$	172.00
UY-462	Composition	Santa Fe Springs, CA	JTC Contracting	Valley View, OH	5/12/2016	5/16/2016	5/18/2016	American High.	24481228	$	13,885.00	$	555.40
UY-463	Nucraft	Comstock Park, MI	Convention Center	Cleveland, OH	5/26/2016	5/27/2016	5/27/2016	M&A	TT39312	$	23,911.00	$	956.44
UY-464	Cal's Finest	Pico Rivera, CA	JTC Contracting	Valley View, OH	5/13/2016	5/16/2016	5/16/2016	AFT	TT38566	$	4,400.00	$	176.00
UY-465	Wells Industries	El Paso, TX	JTC Contracting	Valley View, OH	5/6/2016	5/12/2016	5/11/2016	YRC	4995430949	$	3,760.00	$	150.40
UY-465	Wells Industries / US Plating	Irving, TX	JTC Contracting	Valley View, OH	5/6/2016	5/11/2016	5/11/2016	YRC	4997550813	$	1,770.00	$	70.80
UY-465	Wells Ind. / GlassWerks	South Gate, CA	JTC Contracting	Valley View, OH	5/9/2016	5/13/2016	5/13/2016	Saia	995450810			$	-
UY-466	Bernhardt	Lenoir, NC	JTC Contracting	Valley View, OH	5/6/2016	5/9/2016	5/9/2016	Holland	1048513924	$	2,470.95	$	98.84
UY-467	Hines Resource / Studiowise	Grand Rapids, MI	JTC Contracting	Valley View, OH	5/2/2016	5/3/2016	5/4/2016	Holland	1051323391	$	7,776.00	$	311.04
UY-468	Cal's Finest	Pico Rivera, CA	JTC Contracting	Valley View, OH	5/13/2016	5/16/2016	5/16/2016	AFT	TT38566	$	7,800.00	$	312.00
UY-468	Cal's Finest	Pico Rivera, CA	Convention Center	Cleveland, OH	5/27/2016	5/31/2016	5/31/2016	CLH	TT39429			$	600.00
UY-469	Cal's Finest	Pico Rivera, CA	JTC Contracting	Valley View, OH	5/13/2016	5/16/2016	5/16/2016	AFT	TT38566	$	10,400.00	$	416.00
UY-469	Cal's Finest	Pico Rivera, CA	Convention Center	Cleveland, OH	5/27/2016	5/31/2016	5/31/2016	CLH	TT39429			$	600.00
UY-470	Wells Industries / US Plating	Irving, TX	JTC Contracting	Valley View, OH	5/6/2016	5/11/2016	5/11/2016	YRC	4997550813	$	20,828.00	$	833.12
UY-471	DFM	Houston, TX	JTC Contracting	Valley View, OH	5/6/2016	5/10/2016	5/10/2016	Sky Express	TT38161	$	18,295.00	$	731.80
UY-472	Cal's Finest	Pico Rivera, CA	Convention Center	Cleveland, OH	5/27/2016	5/31/2016	5/31/2016	CLH	TT39429			$	600.00
UY-473	Wells Industries	El Paso, TX	JTC Contracting	Valley View, OH	5/6/2016	5/12/2016	5/11/2016	YRC	4995430949	$	3,050.00	$	122.00
UY-474	Bernhardt	Lenoir, NC	JTC Contracting	Valley View, OH	5/6/2016	5/9/2016	5/9/2016	Holland	1048513924	$	7,647.75	$	305.91
UY-475	Nucraft	Comstock Park, MI	Convention Center	Cleveland, OH	5/26/2016	5/27/2016	5/27/2016	M&A	TT39312	$	24,551.50	$	982.06
UY-477	Janus Et Cie	Santa Fe Springs, CA	JTC Contracting	Valley View, OH	5/9/2016	5/13/2016	5/16/2016	Seko	3019404	$	10,050.00	$	402.00
UY-484	DL Couch / LSI Wallcovering	New Albany, IN	Novak and Sons	Cleveland, OH	5/9/2016	5/10/2016	5/10/2016	R&L	260889939	$	1,752.00	$	70.08
UY-489	Murray's Iron Works	Commerce, CA	JTC Contracting	Valley View, OH	5/18/2016	5/23/2016	5/23/2016	Seko	3023190	$	7,620.00	$	675.00
UY-494	Artisan Moss	Cameron Park, CA	JTC Contracting	Valley View, OH	4/29/2016	5/6/2016	5/6/2016	R&L	470588616	$	58,880.00	$	2,355.20
UY-494	Artisan Moss	Cameron Park, CA	Convention Center	Cleveland, OH	5/9/2016	5/13/2016	5/13/2016	FedEx	3539849353	$	18,772.00	$	750.88
UY-498	Janus Et Cie	Santa Fe Springs, CA	JTC Contracting	Valley View, OH	5/12/2016	5/16/2016	5/16/2016	MP Express	TT38587	$	79,297.50	$	3,171.90
UY-498	Janus Et Cie	Santa Fe Springs, CA	JTC Contracting	Valley View, OH	5/19/2016	5/23/2016	5/23/2016	Seko	3023675			$	250.00
UY-498	Janus Et Cie / J&J Tristate	Hanover, NJ	JTC Contracting	Valley View, OH	5/25/2016	5/27/2016	5/27/2016	Seko	3025362			$	350.00
UY-500	Composition Hospitality	Santa Fe Springs, CA	JTC Contracting	Valley View, OH	5/20/2016	5/24/2016	5/24/2016	Braswell	TT38959			$	1,250.00
UY-500	Composition Hospitality	Chino, CA	Convention Center	Cleveland, OH	5/27/2016	5/31/2016	5/31/2016	CLH	TT39429			$	600.00
UY-503	Royal Botania / CFT-IOS	Secaucus, NJ	DFM	Houston, TX	5/6/2016	5/13/2016	5/11/2016	Roadrunner	309005825	$	10,485.00	$	419.40
UY-505	Link Outdoor	Dallas, TX	CDI	Brockton, MA	5/9/2016	5/12/2016	5/12/2016	FedEx	776244096391	$	404.00	$	16.16
UY-506	Perennials	Dallas, TX	DFM	Houston, TX	5/17/2016	5/18/2016	5/18/2016	FedEx	783104507973	$	414.00	$	50.00
UY-507	CDI	Brockton, MA	JTC Contracting	Valley View, OH	5/27/2016	5/31/2016	5/31/2016	FedEx	776387875302			$	200.00
UY-509	Studiowise	Grand Rapids, MI	Hilton Cleveland	Valley View, OH	5/24/2016	5/25/2016	5/25/2016	Holland	1053898620	$	18,183.42	$	727.33
UY-510	Nucraft	Comstock Park, MI	Convention Center	Cleveland, OH	5/26/2016	5/27/2016	5/27/2016	M&A	TT39312	$	9,071.00	$	362.84
UY-512	Grand Rapids Chair	Byron Center, MI	Hilton Cleveland	Valley View, OH	5/24/2016	5/25/2016	5/25/2016	Holland	1053894082	$	19,391.40	$	775.66
UY-516	Kalisher	Mebane, NC	Wood-Lee	Cleveland, OH	4/28/2016	5/2/2016	5/2/2016	Saia	10102633290	$	429.23	$	17.17
UY-518	Kalisher	Mebane, NC	JTC Contracting	Valley View, OH	5/18/2016	5/20/2016	5/20/2016	Holland	1051368983	$	1,223.29	$	48.93

eight management for orders delivering
tween 5/1/2016 and 5/31/2016

UY-520	Kalisher	Mebane, NC	JTC Contracting	Valley View, OH	5/17/2016	5/19/2016	5/19/2016	YRC	4537069069	$	4,004.50	$	160.18
UY-522	Tuuci	Miami, FL	Convention Center	Cleveland, OH	5/27/2016	5/31/2016	5/31/2016	Seko	3026680			$	730.00
UY-523	Pollack	Jersey City, NJ	CDI	Brockton, MA	5/9/2016	5/10/2016	5/10/2016	FedEx	776297267810	$	106.00	$	25.00
UY-524	Bernhardt	Lenoir, NC	JTC Contracting	Valley View, OH	5/18/2016	5/19/2016	5/19/2016	FedEx	3672572702	$	1,166.00	$	46.64
UY-525	Edelman Leather	New Milford, CT	Motivo Furniture	High Point, NC	4/28/2016	5/2/2016	5/2/2016	FedEx	776215397882	$	2,539.13	$	101.57
UY-527	Lily Jack	Gardena, CA	JTC Contracting	Valley View, OH	5/23/2016	5/26/2016	5/26/2016	Seko	3024073			$	1,000.00
UY-532	P. Kaufmann / Hellman Worldwide	Jamaica, NY	CDI	Brockton, MA	4/28/2016	4/29/2016	5/2/2016	R&L	18608093	$	32,083.85	$	1,283.35
UY-536	Pollack	Jersey City, NJ	CDI	Brockton, MA	5/17/2016	5/18/2016	5/20/2016	Seko	3022372			$	850.00
UY-540	Schneider Textile	Dallas, TX	Astoria Compass / Valverde	San Diego, CA	4/26/2016	5/3/2016	5/2/2016	Roadrunner	370369720	$	121.50	$	4.86
UY-541	Schneider Textile	Dallas, TX	Astoria Compass / Valverde	San Diego, CA	4/26/2016	5/3/2016	5/2/2016	Roadrunner	370369720	$	14,994.00	$	599.76
UY-542	Schneider Textile	Dallas, TX	Astoria Compass / Valverde	San Diego, CA	4/26/2016	5/3/2016	5/2/2016	Roadrunner	370369720	$	108.00	$	4.32
UY-543	Schneider Textile	Dallas, TX	Composition	Chino, CA	5/26/2016	5/27/2016	5/27/2016	Seko	3026126			$	487.50
UY-545	Contraxx / Canal Dover	Millersburg, OH	JTC Contracting	Valley View, OH	5/23/2016	5/23/2016	5/23/2016	Seko	3024058			$	850.00
UY-547	Opuzen	Inglewood, CA	Schneider Textiles	Dallas, TX	5/16/2016	5/17/2016	5/17/2016	FedEx	783086751207	$	4,830.00	$	350.00
UY-548	DL Couch / York Wallcoverings	York, PA	Novak and Sons	Cleveland, OH	5/10/2016	5/11/2016	5/11/2016	FedEx	776306431490	$	855.00	$	150.00
UY-550	Kalisher	Mebane, NC	Wood-Lee	Cleveland, OH	5/19/2016	5/23/2016	5/23/2016	YRC	5452785678	$	1,814.40	$	72.58
UY-551	Schneider Textile	Dallas, TX	Composition	Chino, CA	5/11/2016	5/16/2016	5/16/2016	FedEx	776294852296	$	72.00	$	2.88
UY-552	Nobilis / Bollore	Jamaica, NY	Schneider Textiles	Dallas, TX	5/19/2016	5/20/2016	5/20/2016	FedEx	783144032654	$	1,032.00	$	75.00
UY-553	Moore & Giles	Forest, VA	DFM	Houston, TX	5/10/2016	5/11/2016	5/11/2016	FedEx	776299329344	$	723.19	$	85.00
UY-555	Schneider Textile	Dallas, TX	CDI	Brockton, MA	5/19/2016	5/20/2016	5/20/2016	FedEx	783141322240			$	300.00
UY-557	Schneider Textile	Dallas, TX	CDI	Brockton, MA	5/19/2016	5/20/2016	5/20/2016	FedEx	783141322240			$	300.00
UY-574	DFM	Houston, TX	Convention Center	Cleveland, OH	5/25/2016	5/27/2016	5/27/2016	Seko	3025590			$	4,200.00
UY-579	P. Kaufmann	Fort Mill, SC	CDI	Brockton, MA	5/25/2016	5/26/2016	5/26/2016	FedEx	776372899248			$	550.00
UY-580	Schneider Textile	Dallas, TX	Composition	Chino, CA	5/26/2016	5/27/2016	5/27/2016	Seko	3026126			$	487.50
UY-alisher	Kalisher	Mebane, NC	JTC Contracting	Valley View, OH	5/23/2016	5/24/2016	5/24/2016	Estes	176453404			$	200.00
UY-alisher	Kalisher	Mebane, NC	Wood-Lee	Cleveland, OH	5/23/2016	5/24/2016	5/24/2016	Estes	176453450			$	200.00
										$	965,018.84	$	67,767.69

///

beltmann
integrated logistics
NW5976
P.O Box 1450
Minneapolis, MN 55485-5976
Telephone: (630)576-5090

Federal I.D.
38-3408323

INVOICE NUMBER
00116099TT
INVOICE DATE
6/2/2016

CUSTOMER

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

TERMS: 30 Days

DATE	DESCRIPTION	CHARGES
6/2/2016	Cuyahoga Convention Center Hotel PO# CUY-353	$111,880.00

Thank You
We Appreciate your business!

INVOICE TOTAL: **$111,880.00**

Contracts For Acct Use:
TTP0001508

If paid after 7/2/2016 then: **$113,558.20**

(Includes a finance charge of 1.5% of total invoice amount)

(111)

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integrated logistics

Support Detail

Invoice: 00116099TT
Customer: Bray Whaler International
Project: Cuyahoga Convention Center Hilton

Order #	Charge	Qty	Unit Rate	Amount	Comments
	Installation			$111,880.00	Balance of Original Purchase Order for FF&E Installation Services

INVOICE TOTAL: $111,880.00

112

beltmann
integrated logistics
NW5976
P.O Box 1450
Minneapolis, MN 55485-5976
Telephone: (630)576-5090

Federal I.D.
38-3408323

INVOICE NUMBER
00116100TT
INVOICE DATE
6/2/2016

CUSTOMER	
The County of Cuyahoga c/o Bray Whaler International 14275 Midway Rd. Suite 145 Addison, TX 75001	**TERMS:** 30 Days

DATE	DESCRIPTION	CHARGES
6/2/2016	Cuyahoga Convention Center PO# CUY - 354	$36,270.00

Thank You
We Appreciate your business!

INVOICE TOTAL: **$36,270.00**

Contracts For Acct Use:
TTP0001508

If paid after 7/2/2016 then: **$36,814.05**

(Includes a finance charge of 1.5% of total invoice amount)

(112)

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integrated logistics

Support Detail

Invoice: 00116100TT
Customer: Bray Whaler International
Project: Cuyahoga Convention Center Hilton

Order #	Charge	Qty	Unit Rate	Amount	Comments
	Warehousing			$36,270.00	Blance of Original Purchase Order for FF&E Receiving, Warehousing, and Delivery

INVOICE TOTAL: $36,270.00

113

beltmann
integrated logistics
NW5976
P.O Box 1450
Minneapolis, MN 55485-5976
Telephone: (630)576-5090

Federal I.D.
38-3408323

INVOICE NUMBER
00116102TT
INVOICE DATE
6/2/2016

CUSTOMER

The County of Cuyahoga
c/o Bray Whaler International
14275 Midway Rd. Suite 145
Adison, TX 75001

TERMS: 30 Days

DATE	DESCRIPTION	CHARGES
6/2/2016	Cuyahoga Convention Center PO# CUY - 355	$15,908.00

Thank You
We Appreciate your business!

INVOICE TOTAL: **$15,908.00**

Contracts For Acct Use:
TTP0001508

If paid after 7/2/2016 then: **$16,146.62**

(Includes a finance charge of 1.5% of total invoice amount)

(113)

beltmann
integrated logistics

Support Detail

Invoice: 00116102TT
Customer: Bray Whaler International
Project: Cuyahoga Convention Center Hilton

Order #	Charge	Qty	Unit Rate	Amount	Comments
	Installation			$15,908.00	Balance of Original Purchase Order for Elevator Operator

INVOICE TOTAL: $15,908.00

114

ITRE LUXIT FDV collection

LEUCOS USA BRANDS

11 Mayfield Avenue Edison, NJ 08837
t 732.225.0010 f 732.225.0250
www.leucosusa.com

Invoice 168805
Date 1/29/2016
Page 1 of 1

BILL TO:

THE COUNTY OF CUYAHOGA
c/o BRAY WHALER INTL INC
14275 MIDWAY RD
SUITE 145
ADDISON, TX 75001

SHIP TO:

LAKELAND ELECTRICAL SUPPLY
BRIAN KARL 216.676.0065
4820 WEST 130TH STREET
CLEVELAND, OH 44135

PO NUMBER	CUSTOMER NO.	SALESPERSON ID	SHIPPING METHOD	PAYMENT TERMS	F.O.B.
CUY-368	BRAYWHALERCO00	317	UPS	C.B.D	Prepaid

ORD.	SHIP	B.O.	Product Code	Description	Unit Price	Extension
2	2		0704097013649	PLANET 32 LED WHITE GLASS KIT MARK: 86-302 SCONCE CLOSET VANITY (SUITE A) 026	$360.00	$720.00
1	1		0504171363682	FDV - A. TOSO AIR 60 WALL/CEILING MARK: 86-303 CM FIXTURE CLOSET (SUITE A) 026	$850.00	$850.00
1	1		NONINV	MODIFICATION FOR DIMMING BALLAST	$75.00	$75.00

Tracking Number: 1Z18417X0361993524

***** PAID IN FULL *****

Subtotal	$1,645.00
Freight	$100.00 *
Sales Tax	$0.00
Total	$1,745.00

115

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

Date	Invoice #
3/22/2016	8071
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#
2016-043	CBD	CUY-408

Quantity	Description	Rate	Amount
	WE INVOICE YOU FOR THE FOLLOWING:		
4	CUSTOM 72" OTTOMAN 02-103	825.00	3,300.00
1	CUSTOM 60" OTTOMAN 02-104	685.00	685.00
2	CUSTOM 48" OTTOMAN 02-105	550.00	1,100.00
1	CUSTOM 36" OTTOMAN 02-106	415.00	415.00
1	CUSTOM SOFA LIBRARY 02-109	3,175.00	3,175.00
2	CUSTOM CIRCULAR SOFA 06-107	4,840.00	9,680.00
2	CUSTOM 60" OTTOMAN 08-100	685.00	1,370.00
3	CUSTOM 60" OTTOMAN 08-101	685.00	2,055.00
7	CUSTOM 60" OTTOMAN 08-107	685.00	4,795.00
8	CUSTOM 60" OTTOMAN 08-108	685.00	5,480.00
6	CUSTOM 48" OTTOMAN 08-109	550.00	3,300.00
3	CUSTOM 60" SQUARE OTTOMAN 13-103	650.00	1,950.00
42	CARTON FOR SHIPMENT	27.75	1,165.50
	PREVIOUS PAID DEPOSIT	-18,652.50	-18,652.50

Total	$19,818.00
Payments/Credits	$0.00
Balance Due	$19,818.00

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.

116

ASTORIA IMPORTS, INC
1601 NORTH POWERLINE RD.
POMPANO BEACH, FL 33069

Phone 800-879-4004

Invoice

Invoice Number: 0043215-IN
Invoice Date: 5/10/2016

Sold To:

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

Job Name	Terms	Customer No.	SalesPerson	Page
CUYAHOGA CONVENTION CENTER H	50% DEPOSIT CBD	COU001	ELA SALES, LLC.	Page 1 of 2

Ship Date	Order Date	S/O No.	Ordered By	PO No.	Ship Via
5/10/2016	2/12/2016	0030826	DefaultUser	CUY-410	3RD PARTY

Quantity Ordered	Quantity Shipped	Item No.	Description	Unit	Unit Price	Price Extension
8.00	8.00	02-110	LOUNGE CHAIR @ LIBRARY	EACH	495.00	3,960.00
3.00	3.00	04-100	SOFA	EACH	975.00	2,925.00
6.00	6.00	04-101	SOFA PILLOW	EACH	25.00	150.00
14.00	14.00	04-102	LOUNGE CHAIR	EACH	495.00	6,930.00
16.00	16.00	04-105	COUNTER STOOL	EACH	398.00	6,368.00
9.00	9.00	06-104	LOUNGE CHAIR	EACH	495.00	4,455.00
18.00	18.00	06-109	COMMUNAL TABLE CHAIR	EACH	398.00	7,164.00
15.00	15.00	06-110	BARSTOOL	EACH	425.00	6,375.00
8.00	8.00	06-111	CURVED MODULAR SOFA	EACH	1,250.00	10,000.00
			**added pricing 02192016			
16.00	16.00	08-104	LOUNGE CHAIR B-LEVEL 3 & 5	EACH	575.00	9,200.00
24.00	24.00	08-105	OCCASIONAL CHAIR LEVEL 3 & 5	EACH	450.00	10,800.00
1.00	1.00	CRATE	CRATE/PACKAGING/SHIPPING	EACH	2,088.00	2,088.00
			THANK YOU FOR YOUR BUSINESS.			

ASTORIA IMPORTS, IS NOW OFFERING A CUSTOM LEATHER LINE. PLEASE CALL US FOR SAMPLES OR INFORMATION. THANK YOU FOR YOUR ORDER.

***** ASK US ABOUT OUR NEW RE-UPHOLSTERY AND CUSTOM UPHOLSTERY DIVISION, IN-HOUSE OR ON-SITE!**

Net Invoice:	70,415.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	70,415.00
Less Deposit:	68,327.00
Invoice Balance:	2,088.00

FREIGHT

117

California's Finest

9622 BEVERLY RD
PICO RIVERA, CA 90660

Invoice

Date	Invoice #
5/4/2016	1039

Bill To	Ship To
The County of Cuyahoga c/o Bray Whaler International 14275 Midway Rd., Suite 145 Addison, TX 75001 972-866-0800	CONTACT BELTMANN LOGISTICS DAN KELLY 630-576-5053 DAN.KELLY@BELTMANN.COM

S.O. No.	P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	Project
589	CUY - 415	50% DEP/NET 30	6/3/2016	TFL	5/4/2016	BELTMANN	Cleveland Conven...

Item	Description	Ordered	Prev. Invoi...	Backorde...	Invoiced	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	0	0	4	400.00	1,600.00

	Subtotal
	Sales Tax
	Total
	Payments/Credits
	Final Balance Due

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

(117)

Invoice

California's Finest

9622 BEVERLY RD
PICO RIVERA, CA 90660

Date	Invoice #
5/4/2016	1039

Bill To	Ship To
The County of Cuyahoga c/o Bray Whaler International 14275 Midway Rd., Suite 145 Addison, TX 75001 972-866-0800	CONTACT BELTMANN LOGISTICS DAN KELLY 630-576-5053 DAN.KELLY@BELTMANN.COM

S.O. No.	P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	Project
589	CUY - 415	50% DEP/NET 30	6/3/2016	TFL	5/4/2016	BELTMANN	Cleveland Conven...

Item	Description	Ordered	Prev. Invoi...	Backorde...	Invoiced	Rate	Amount
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 Chair - 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	0	0	32	875.00	28000.00
CRATE CH...	PALLET / CRATE CHARGES			0	8	125.00	1,000.00

Subtotal	$30,600.00
Sales Tax	$0.00
Total	$30,600.00
Payments/Credits	-$14,800.00
Final Balance Due	$15,800.00

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

118 (1 of 3)

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	SO16-0438

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	6/24/2016	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 (360 yds); - 02-501A/ COM @ Center Split Sheer (154 yds); - 06-500A/ COM @ Drapery Sheer (200 yds) Overage not to exceed 5%	714	37.00	26,418.00
FreightOut-CC	Shipping & Handling Truck (ground) 561.35 Yds Shipped 5-9-16 via Estes Trucking #176-0065701 Specifier: Anderson Miller LTD Rep: Anthony, Inc CFA Requested to Anderson Miller, Attn: Dana Irvine, 36700 Woodward Ave, Ste 103, Bloomfield Hills, MI 48304	1	812.36	812.36

Thank you for your business.Olga

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

Subtotal	
Sales Tax (0.00)	
Total	

118 (1 of 3)

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	SO16-0438

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-428	AB: Bray Whaler	Cuyahoga Convention Center	AB	6/24/2016	PROFORMA

Item	Description	Qty	Rate	Amount
Customer Deposit	Reference CFA Requested to Bray Whaler, attn: Danielle Kudlacek, 14275 Midway Rd, Ste 145, Addison, TX 75001 Payment Received on 03/28/16 with check # 1394	1	-23,877.63	-23,877.63

Thank you for your business.Olga

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

Subtotal	USD 3,352.73
Sales Tax (0.00)	USD 0.00
Total	USD 3,352.73

118 (2 of 3)

opuzen

5788 Venice Blvd
Los Angeles, CA 90019

Invoice

Date	Invoice #
4/22/2016	I2016-1121

Bill To	Ship To
The County of Cuyahoga c/o Bray Whaler 14275 Midway Rd, Ste 145 Addison, TX 75001	Schneider's Textiles Attn: Rhonda 2523 Farrington Street Dallas, Texas 75207

S.O. No.	P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	Client	Sidemark
SO16-0435	CUY-433	PROFORMA	4/22/2016	AB	4/22/2016	UPS	AB: Bray Whaler	Cuyahoga Conven...

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 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 1Z9E13R70395287787 Specifier: Anderson Miller LTD Rep: Anthony, Inc	1	84.00	84.00 * 0.00 0.00

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	info@opuzen.com	www.opuzen.com

118 (2 of 3)

Invoice

o p u z e n

5788 Venice Blvd
Los Angeles, CA 90019

Date	Invoice #
4/22/2016	I2016-1121

Bill To	Ship To
The County of Cuyahoga c/o Bray Whaler 14275 Midway Rd, Ste 145 Addison, TX 75001	Schneider's Textiles Attn: Rhonda 2523 Farrington Street Dallas, Texas 75207

S.O. No.	P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	Client	Sidemark
SO16-0435	CUY-433	PROFORMA	4/22/2016	AB	4/22/2016	UPS	AB: Bray Whaler	Cuyahoga Conven...

Item	Description	Qty	Rate	Amount
	CFA Requested to Anderson Miller, Attn: Dana Irvine, 36700 Woodward Ave, Ste 103, Bloomfield Hills, MI 48304			0.00
	Reference CFA Requested to Bray Whaler, attn: Danielle Kudlacek, 14275 Midway Rd, Ste 145, Addison, TX 75001			0.00
Customer Deposit	Payment Received on 03/28/16 with check # 1394	1	-1,300.00	-1,300.00

Thank you for your business.Olga

Subtotal	USD 0.00
Sales Tax (0.00)	USD 0.00
Total	USD 0.00
Payments/Credits	USD 0.00
Balance Due	USD 0.00

Phone #	Fax #	E-mail	Web Site
3235493489	323 549.3494	info@opuzen.com	www.opuzen.com

118 (3 of 3)

Invoice

o p u z e n

5788 Venice Blvd
Los Angeles, CA 90019

Date	Invoice #
5/2/2016	I2016-1187

Bill To	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

S.O. No.	P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	Client	Sidemark
SO16-0453	CUY-434	PROFORMA	5/2/2016	AB	5/2/2016	UPS	AB: Bray Whaler	Cuyahoga Conven...

Item	Description	Qty	Rate	Amount
A-Digital Print Be...	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

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	info@opuzen.com	www.opuzen.com

118 (3 of 3)

Invoice

opuzen

5788 Venice Blvd
Los Angeles, CA 90019

Date	Invoice #
5/2/2016	I2016-1187

Bill To	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

S.O. No.	P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	Client	Sidemark
SO16-0453	CUY-434	PROFORMA	5/2/2016	AB	5/2/2016	UPS	AB: Bray Whaler	Cuyahoga Conven...

Item	Description	Qty	Rate	Amount
A-Digital Print Be...	Working Loss Tracy Large Blotch Flower on Belmar Color: Soft White / Black Blotch Multi Width: 54" Content: 100% Polyester Passes NFPA 701	2	0.00	0.00
			0.00	0.00
FreightOut-CC	Shipping & Handling 3rd Party - Contact Beltman - Dan Kelly - 630-576-5053 FED EX 776243919690	1	10.00	10.00
	Specifier: Anderson Miller LTD 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	
Sales Tax (0.00)	
Total	
Payments/Credits	
Balance Due	

Phone #	Fax #	E-mail	Web Site
3235493489	323 549.3494	info@opuzen.com	www.opuzen.com

118 (3 of 3)

Invoice

o p u z e n

5788 Venice Blvd
Los Angeles, CA 90019

Date	Invoice #
5/2/2016	I2016-1187

Bill To	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

S.O. No.	P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	Client	Sidemark
SO16-0453	CUY-434	PROFORMA	5/2/2016	AB	5/2/2016	UPS	AB: Bray Whaler	Cuyahoga Conven...

Item	Description	Qty	Rate	Amount
	Reference CFA Requested to Bray Whaler, attn: Danielle Kudlacek, 14275 Midway Rd, Ste 145, Addison, TX 75001			0.00
Customer Deposit	Payment Received on 03/28/16 with check # 1394	1	-4,515.00	-4,515.00

Thank you for your business.Olga

Subtotal	USD 0.00
Sales Tax (0.00)	USD 0.00
Total	USD 0.00
Payments/Credits	USD 0.00
Balance Due	USD 0.00

Phone #	Fax #	E-mail	Web Site
3235493489	323 549.3494	info@opuzen.com	www.opuzen.com

119

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

Date	Invoice #
3/22/2016	8074
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:		
2	86-100 - CUSTOM LOUNGE CHAIR-BDRM (SUITE A) 026	675.00	1,350.00
1	86-101 - CUSTOM OTTOMAN-BDRM (SUITE A) 026	325.00	325.00
6	86-105 - CUSTOM DINING CHAIR (SUITE A) 026	475.00	2,850.00
0	86-201 - NIGHTSTAND (SUITE A) 026 @ $1240.00 EACH VOID		0.00
	CARTON FOR SHIPMENT (9) PIECES	405.00	405.00
	PREVIOUS PAID DEPOSIT	-2,262.50	-2,262.50

	Total	$2,667.50
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	$2,667.50

120

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: 917019
Invoice Date: 03/28/16

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:

COMPOSITION HOSPITALITY
15780 EL PRADO ROAD
909-548-8588
CHINO, CA 91708

Customer PO Number	Our Order No	Order Date	Shwrm & Slsmn	Delivery	Terms
CUY-446	127659	03/28/16	OHAE0200 -	UPS/GRD	PROFORMA

Qty Ord	Qty Shp	Item	Color and Number	Price	Total
55.00	59.50	ALL GRAIN	WHITE AG02	17.00	1011.50
		CUYAHOGA CONVENTION CENTER HOTEL/BRAY WHALER			
4.50	4.50	Discount for Overage on AG02	DISCOVG	-17.00	-76.50

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/BRAY WHALER PO CUY-446
SUITE A, 86-106A, COL LNGE CHAIR-LIVING (35)
SPEC ANDERSON MILLER
UPS/GRD
TRACKING#1Z67X19R0364963486

Subtotal:	935.00
Tax:	0.00
Shipping/Handling:	84.00
Total Due:	1019.00
Payments:	935.00
Balance:	84.00

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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FREIGHT

Invoice

California's Finest

9622 BEVERLY RD
PICO RIVERA, CA 90660

Date	Invoice #
5/4/2016	1041

Bill To	Ship To
Bray Whaler International 7936 East Arapahoe Court Suite 1000 Centennial, CO 80112	CALL BELTMANN LOGISTICS DAN KELLY 530-576-5053 DAN.KELLY@BELTMANN.COM

S.O. No.	P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	Project
591	CUY - 464	50% DEP/NET 30	6/3/2016	TFL	5/4/2016	BELTMANN	Hilton Cleveland -...

Item	Description	Ordered	Prev. Invoi...	Backorde...	Invoiced	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	0	0	1	4,400.00	4,400.00
CRATE CH...	PALLET / CRATE CHARGES			0	1	200.00	200.00 *

Subtotal	$4,600.00
Sales Tax	$0.00
Total	$4,600.00
Payments/Credits	-$2,200.00
Final Balance Due	$2,400.00

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

FREIGHT

121 (1 of 3)

Invoice

California's Finest
9622 BEVERLY RD
PICO RIVERA, CA 90660

Date	Invoice #
5/4/2016	1042

Bill To	Ship To
Bray Whaler International 7936 East Arapahoe Court Suite 1000 Centennial, CO 80112	CONTACT BELMANN DAN KELLY 630-576-5053 DAN.KELLY@BELTMANN.COM

S.O. No.	P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	Project
592	CUY - 468	50% DEP/NET 30	6/3/2016	TFL	5/4/2016	BELTMANN	Hilton Cleveland -...

Item	Description	Ordered	Prev. Invoi...	Backorde...	Invoiced	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	0	0	2	2,650.00	5,300.00

Subtotal	
Sales Tax	
Total	
Payments/Credits	
Final Balance Due	

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

121 (2 of 3)

Invoice

California's Finest
9622 BEVERLY RD
PICO RIVERA, CA 90660

Date	Invoice #
5/4/2016	1042

Bill To	Ship To
Bray Whaler International 7936 East Arapahoe Court Suite 1000 Centennial, CO 80112	CONTACT BELMANN DAN KELLY 630-576-5053 DAN.KELLY@BELTMANN.COM

S.O. No.	P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	Project
592	CUY - 468	50% DEP/NET 30	6/3/2016	TFL	5/4/2016	BELTMANN	Hilton Cleveland -...

Item	Description	Ordered	Prev. Invoi...	Backorde...	Invoiced	Rate	Amount
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	0	0	1	2,500.00	2,500.00

Subtotal	
Sales Tax	
Total	
Payments/Credits	
Final Balance Due	

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

121 (2 of 3)

Invoice

California's Finest
9622 BEVERLY RD
PICO RIVERA, CA 90660

Date	Invoice #
5/4/2016	1042

Bill To	Ship To
Bray Whaler International 7936 East Arapahoe Court Suite 1000 Centennial, CO 80112	CONTACT BELMANN DAN KELLY 630-576-5053 DAN.KELLY@BELTMANN.COM

S.O. No.	P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	Project
592	CUY - 468	50% DEP/NET 30	6/3/2016	TFL	5/4/2016	BELTMANN	Hilton Cleveland -...

Item	Description	Ordered	Prev. Invoi...	Backorde...	Invoiced	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	0	0	1	3,900.00	3,900.00
CRATE CH...	PALLET / CRATE CHARGES			0	4	200.00	800.00

Subtotal	$12,500.00
Sales Tax	$0.00
Total	$12,500.00
Payments/Credits	-$5,850.00
Final Balance Due	$6,650.00

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

FREIGHT

121 (3 of 3)

Invoice

California's Finest
custom cabinet furniture
9622 BEVERLY RD
PICO RIVERA, CA 90660

Date	Invoice #
5/4/2016	1043

Bill To	Ship To
Bray Whaler International 7936 East Arapahoe Court Suite 1000 Centennial, CO 80112	CONTACT BELTMANN LOGISTICS DAN KELLY 630-576-5053 DAN.KELLY@BELMANN.COM

S.O. No.	P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	Project
593	CUY - 469	50% DEP/NET 30	6/3/2016	TFL	5/4/2016	BELTMANN	Hilton Cleveland -...

Item	Description	Ordered	Prev. Invoi...	Backorde...	Invoiced	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	0	0	4	1,200.00	4,800.00

	Subtotal
	Sales Tax
	Total
	Payments/Credits
	Final Balance Due

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

121 (3 of 3)

Invoice

California's Finest

9622 BEVERLY RD
PICO RIVERA, CA 90660

Date	Invoice #
5/4/2016	1043

Bill To	Ship To
Bray Whaler International 7936 East Arapahoe Court Suite 1000 Centennial, CO 80112	CONTACT BELTMANN LOGISTICS DAN KELLY 630-576-5053 DAN.KELLY@BELMANN.COM

S.O. No.	P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	Project
593	CUY - 469	50% DEP/NET 30	6/3/2016	TFL	5/4/2016	BELTMANN	Hilton Cleveland -...

Item	Description	Ordered	Prev. Invoi...	Backorde...	Invoiced	Rate	Amount
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	0	0	2	5,200.00	10400.00

Subtotal	
Sales Tax	
Total	
Payments/Credits	
Final Balance Due	

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

121 (3 of 3)

Invoice

9622 BEVERLY RD
PICO RIVERA, CA 90660

Date	Invoice #
5/4/2016	1043

Bill To	Ship To
Bray Whaler International 7936 East Arapahoe Court Suite 1000 Centennial, CO 80112	CONTACT BELTMANN LOGISTICS DAN KELLY 630-576-5053 DAN.KELLY@BELMANN.COM

S.O. No.	P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	Project
593	CUY - 469	50% DEP/NET 30	6/3/2016	TFL	5/4/2016	BELTMANN	Hilton Cleveland -...

Item	Description	Ordered	Prev. Invoi...	Backorde...	Invoiced	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	0	0	8	1,300.00	10400.00
CRATE CH...	PALLET / CRATE CHARGES			0	3	70.00	210.00
CRATE CH...	PALLET / CRATE CHARGES			0	2	200.00	400.00

Subtotal	$26,210.00
Sales Tax	$0.00
Total	$26,210.00
Payments/Credits	-$12,800.00
Final Balance Due	$13,410.00

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

122

Proforma Invoice

California's Finest
custom contract furniture

9622 BEVERLY RD
PICO RIVERA, CA 90660

Date	S.O. No.
5/12/2016	614

Name/Address

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

Ship To

CALL BELLTANN INTEGRATED LOGISTICS
DAN KELLY
630-576-5053

P.O. No.	Terms	Ship Via	Project Mgr.	Lead Time	Project
CUY - 508	50% DEP/NET 30	BELTMANN	C. SILVA	3-4 WEEKS	Hilton Cleveland - Public ...

Item	Description	Ordered	Rate	Amount
07-201	07-201 Custom Semi-Private Dining Room Table Dimensions: 144"W x 48"D x 29.75"H; Overall Specifications: - Wood Table: Walnut - Wood Finish: Stained to Match Sample S/M: CUYAHOGA CONVENTION CENTER HOTEL / BRAY WHALER P.O. CUY-508 / RESTRNT / 07-201 / SEMI-PRIVATE DINING TABLE 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:** $2,000.00 ** (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.	1	4000.00	4,000.00

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

Total **$4,000.00**

RCFGROUP
2425 W 11th Street, Suite 1, Cleveland, OH 44113
P: 216-781-8200 F: 216-781-8206

2425 W. 11th St., Suite 1
Cleveland, OH 44113
Phone: 216.781.8200
Fax: 216.781.8206
www.thercfgroup.com

123

Invoice Date: 04/19/2016
Date Due: 05/14/2016
Invoice Number: 60059
Apply To: 60059
Project: JW2158
Order: JW2158.001

Bill To: 2362-01
Cuyahoga County Central Srv
c/o Bray Whaler Intl., Inc
Attention: Accounts Payable
14275 Midway Rd.
Ste 145
Addison, TX 75001

Sold To: 2362-00
Cuyahoga County Central Services
1642 Lakeside Ave
Cleveland, OH 44114

Date Shipped	Customer PO	Shipped Via	FOB	Terms	Sales Person
04/19/2016	CUY-529	Best Way	D	Net 25 Days	John Webster

Line	Item Number	Description	Invoice Qty	B.O. Qty	Unit Price	Extended
Ship To/ Install Loc: 2362-02						
		Hilton Cleveland **1370 Ontario St.** **Attn: Shannon McGary** **Cleveland, OH 44113**				
0	Dep: DEPOSIT	Deposit Request DEPOSIT CREDIT	1		-1,535.50	-1,535.50
1	HCCE-BNGP	BG_1,HC,CAPP,BONG,TBL ,TR-H18-V29 WHITE CARRARA (FAUX LOCATION:-SKYBAR, 13-204	3	0	987.07	2,961.21
2	INSTALLATION	RECEIVE, DELIVER, INSTALL - REGULAR HOURS	1	0	109.76	109.76

Deposit Subtotal	-1,535.50
Product Subtotal	2,961.21
Sc-Inst Subtotal	109.76
Subtotal	1,535.47

Remit To:
River City Furniture dba RCF Group
P.O. Box 643870
Pittsburgh PA 15264-3870

Please Pay This Amount - USD - - - - - > $1,535.47

124

SCHNEIDER TEXTILE FINISHING, INC,.

P.O. Box 851711
Richardson TX 75085

(214) 638-6511

Invoice #: 00157531

Bill To:

The County of Cuyahoga
c/o Bray Whaler International
1417 W. Main Street Suite 104
Carrollton, TX 75006

Ship To:

Pacific Hospitality
2620 S Malt Ave.
Commerce, CA 90040

Customer PO #	Ship Via	Ship Date	Terms	Date
CUY-538	UPS Red	4/29/2016	Net 10	4/29/2016

Yards	Description	Unit	TOTAL
42	Across #465964 Terrace S/M: 07-100B-T Banquette A (RESTAURANT) 010	$1.75	$73.50
28	Across #465964 Terrace S/M: 07-101B-T Banquette B (RESTAUARANT) 010	$1.75	$49.00
	Stain Repellant		

S/M: Cuyahoga Convention Center Hotel

Subtotal	$122.50
Freight	$493.85
Tax	$0.00
Total	$616.35
Applied	$0.00
Balance	$616.35

KOROSEAL INTERIOR PRODUCTS, LLC

3875 EMBASSY PARKWAY, SUITE 110
FAIRLAWN, OH 44333

Proforma Invoice

PF0385320-0
5/18/16

Customer Order No.	KIP Order No.	Date Entered	Customer No.	Job Name	Sales Rep
CUY-558	0385320	5/18/16	552391-100	CUYAHOGA CONVENTIO	6180 HP-HEINEN, A.

Bill To:
COUNTY OF CUYAHOGA*
C/O BRAY WHALER INTERNATIONAL INC
14275 MIDWAY RD, STE 145
ADDISON, TX 75001

Ship To:
HILTON CONVENTION CENTER
ATTN: TRICIA TATALICK 216.403.9383
100 LAKESIDE AVE EAST
CLEVELAND, OH 44114

	Product No.	Description	Unit Price	Quantity	U/M	Net Extension
1	5247D121953	DAZZLE WEDDING BAND D12195	18.970	150.000	YD	2845.50

* Actual tax will be based on invoice date.

CSR: JENN SCHEFFER/HOSPITALITY Fax: _____

PAYMENT IN FULL REQUIRED BY JUNE 15TH
AIR SHIPPING CHARGES ADDED TO INVOICE
ORDER MAY NOT BE CANCELLED OR RETURNED

Item Total	2845.50
SHIPPING AND HA	595.45
	.00
	.00
Invoice Total	3440.95

If tax exempt, please fax certification.

All orders of custom material are subject to possible overages _____%, and cannot be cancelled or returned.

* * FOR CREDIT CARD ORDERS ONLY

Credit Card: Visa/MC/Discover/Amex Exp. Date: _____ Security Code _____ Authorization No.: ____

Cardholder's Name: _____ Account No.: _____

Billing Address: _____ Cardholder's Signature: _____

This is to authorize RJF International Corporation and its affiliates to charge this purchase to the credit card provided with this order.

Please send copy and check payable to:
KOROSEAL INTERIOR PRODUCTS, LLC
3875 EMBASSY PARKWAY, SUITE 110
FAIRLAWN, OH 44333

Attention: _____

125

ROFORM3

AKSCHEFFER

KOROSEAL INTERIOR PRODUCTS, LLC

Order Acknowledgement

Bill-to Address
COUNTY OF CUYAHOGA*
C/O BRAY WHALER INTERNATIONAL INC
14275 MIDWAY RD, STE 145

ADDISON, TX 75001

Ship-to Address
HILTON CONVENTION CENTER
ATTN: TRICIA TATALICK 216.403.9383
100 LAKESIDE AVE EAST

CLEVELAND, OH 44114

Customer Number: 552391 100
Order Reference (PO): CUY-558
Order Number: 0385320
Quote Number:
Order Date: 05.18.16

Ship Method: AIR
Ship Via: UPS NEXT DAY SAVER
Shipping Notes: PREPAY & ADD

Sales Representative: HP-HEINEN, A. 6180

Please contact us if you need further assistance:
Phone: 855-753-5474
Email: KIPGCUSTOMERSERVICE@KOROSEAL.COM

Item	Item Description	QTY Ordered	UOM	Price Per Unit	Line Value	Stockroom	* Est. Ship Date
5247D121953	**DAZZLE WEDDING BAND D12195** Shade Lot P204221 SIDEMARK: CUYAHOGA CONVENTION CENTER HOTEL /BRAY WHALER PO CUY-365 SKYBAR, WC-13-01, WC SKYBAR TYP	150.000	YD	18.97000	2845.50	AA	00.00.00

JENN SCHEFFER/HOSPITALITY
CUYAHOGA CONVENTION CTR HOTEL
CLEVELAND
ANDERSON MILLER MICHIGAN
SHANNON MCGARY 972.866.0800
6480
==========

(125)

Thank you for your order. It has been a pleasure serving you. Please don't hesitate to contact us if you have any questions concerning your order.

Website: WWW.KOROSEAL.COM

* Estimated Ship Date is not valid or binding until 48 hours after the quote has been placed
Prices Exclude Tax, Freight and Special Charges

Total 2,845.50

AKSCHEFFER 05/18/16 02:16

Invoice

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Invoice No	Page
31637	Page 1 of 1

Invoice Date
5/24/2016

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:
HILTON CUYAHGA CONVENTION CENTER
7635 HUB PKWY
VALLEY VIEW, OH 44125
US

Order No.	Sales Order Date	Account No.	Location	Sales Rep
49086	5/24/2016	203618	MIA	5000

PO Number	Project	Shipping Instructions
CUY-577		

Item Number/Description	Quantity	Unit Price	UOM	Extended Price
15-601, TEMPORARY ADA / MIRRORS, 36 X 40 OVERALL	11	50.00	EA	550.00

Comments: CON
ABOVE PIECES SHIPPED YRC
PRO # 561-025676-9

Sales Amount:	550.00
Sales Tax:	0.00
Freight:	147.50
Misc./Handling Charge:	0.00
Subtotal:	697.50
Amount Received:	0.00
Total amount due:	**697.50**

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

Terms: Due on Receipt

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.

127

Pollack

150 Varick St

New York, NY 10013
customerservice@pollackassociates.com
telephone: 212-627-7766 / fax: 212-924-8396

INVOICE NUMBER:

order number: 340886-00
order date: Jun 09 2016
order status: UNSHIPPED
ship date:
rep po number:

account number: CO0800
customer po: CUY-590
sidemark: CUYAHOGA CONVENTION CENTER
sidemark: HOTEL/BRAYWHALER P.O.CUY-590

customer	ship to
THE COUNTY OF CUYAHOGA C/O BRAY WHALER 14275 MIDWAY ROAD #145 ADDISON, TX 75001 phone : 972-866-0800 email :	ship UPS today 6/30 CONTRACT DECOR INTERNATIO 637 NORTH MONTELLO STREET BROCKTON, MA 02301 ATTN: 508-587-7000

item #	pattern	color	quantity	price	extension	b/o eta
5112/04	ASTRONAUT	METEOR	9.00	65.00	585.00	

*PLEASE SEND CFA TO AN2265
Jun 27 2016 cfa sent - WAIVE PER Kim Richardson 6/30
SPECIFIER: ANDERSON MILLER,BLOOMFIELD HILL,MI

Kim - Check to Pollack plz.

$31 / $616 -

material	discount	miscellaneous	freight	sales tax	total	amount paid	balance due
585.00	0.00	0.00	0.00	0.00	~~585.00~~	0.00	~~585.00~~

SHIPPING DETAILS:

terms: PROFORMA
ship via: 3RD PARTY
tracking number:

date canceled:
reason canceled:
reason not shipped: CUTTING NOT APPROVD/ PROFORMA HOLD/

Invoice

128

Invoice No	Page
34051	Page 1 of 1

Invoice Date
10/5/2016

Majestic Mirror&Frame

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

Bill To:
THE COUNTY OF CUYAHOGA
C/O BRAY WHALER INTL, INC.
1417 W MAIN STREET
SUITE 104
CARROLLTON, TX 75006
US

Ship To:
HILTON CLEVELAND DOWNTOWN
100 LAKESIDE AVENUE E.
CLEVELAND, OH 44114
US

Order No.	Sales Order Date	Account No.	Location	Sales Rep
51169	10/5/2016	203618	MIA	5000

PO Number	Project	Shipping Instructions
CUY-610		

Item Number/Description	Quantity	Unit Price	UOM	Extended Price
16-614-R, ELECTRIC MIRROR @ M. / BATH, 66 X 42 OVERALL	1	190.00	EA	190.00

Comments: CON

Sales Amount:	190.00
Sales Tax:	0.00
Freight:	147.50
Misc./Handling Charge:	0.00
Subtotal:	337.50
Amount Received:	0.00
Total amount due:	**337.50**

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.

129 (1 of 2)

TERMS: NET 30 DAYS
Past due accounts are subject to a
1½ % finance charge per month

INVOICE NUMBER	PAGE NO
620932	1

*** HISTORICAL ***

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

OPEN

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: 04/15/16
Customer Job #: CUY / PO# CUY-283
Project Reference# 104874
Invoiced By: MICHELLE BERNSTETTER

roject Hilton @ The Cuyahoga Cleveland Convention Center/100 Lakeside Avenue
ocation Cleveland/OH

	DESCRIPTION	AMOUNT
TORAGE PERIOD	12/21/15 - 1/20/16	
TORAGE	52189 LBS. @ $3.35/CWT.	$1,748.33
ELIVERY	12/29/15- 11797 LBS. Ticket # 34619 @ $6.70/CWT.	$790.40
ELIVERY	01/20/16- 4048 LBS. Ticket # 34877 @ $8.00/CWT.	$323.84
TORAGE PERIOD	1/21/16 - 2/20/16	
TORAGE	36344 LBS. @ $3.35/CWT.	$1,217.52
ELIVERY	01/22/16- 6525 LBS. Ticket # 34952 @ $8.00/CWT.	$522.00
	Total (in USD):	**$4,602.09**

129 (2 of 2)

TERMS: NET 30 DAYS
Past due accounts are subject to a
1½ % finance charge per month

INVOICE NUMBER	PAGE NO
621421	1

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

***** HISTORICAL *****

OPEN

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
SHANNON MCGARY

Invoice Date: 04/29/16
Customer Job #: CUY / PO# CUY-283
Project Reference# 104874
Invoiced By: TERRA KING

roject ocation: Hilton @ The Cuyahoga Cleveland Convention Center/100 Lakeside Avenue Cleveland/OH

	DESCRIPTION	AMOUNT
TORAGE PERIOD	2/21/16 - Final	
TORAGE	29819 LBS. @ $3.35/CWT.	$998.94
ELIVERY	29819 LBS. @ $6.70/CWT.	$1,997.87
OTE	All items out of storage	
	Total (in USD):	**$2,996.81**

130

DATE: 10-25-2016

BILL TO:
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 #: Not issued
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
DRESSER A	15-228	1	$ 415.00	$ 415.00
AMENITY/TV A	15-211	3	$ 295.00	$ 885.00
TV PANEL A TYPICAL LEFT	15-208-1	5	$ 195.00	$ 975.00
TV PANEL A TYPICAL RIGHT	15-208-1	1	$ 195.00	$ 195.00
DESK TOP PANEL	15-208-2	6	$ 150.00	$ 900.00
DESK TOP PANEL	15-208-2	6	$ 150.00	$ 900.00
DESK A	15-210	3	$ 395.00	$ 1,185.00
COFFEE SERVICE UNITE	16-220	1	$ 495.00	$ 495.00
CABINET OF DESK ADA	15-233	1	$ 295.00	$ 295.00
DESK CABINET	16-213	1	$ 295.00	$ 295.00
CLOSET UNT B	16-219	1	$ 695.00	$ 695.00
ARMIORE A-SCRIBED TOP	15-223	24	$ 95.00	$ 2,280.00
WARDROBE	15-224	3	$ 695.00	$ 2,085.00
WARDROBE SIDE PANEL REORDER	15-224	50	$ 100.00	$ 5,000.00
DOOR	15-227	10	$ 150.00	$ 1,500.00
STONE TOP	15-228/16-220	3	$ 100.00	$ 300.00
ENTRY CONSOLE	16-204	1	$ 495.00	$ 495.00
AIR FREIGHT 6/8 SCRIBE		1	$ 947.00	$ 947.00
AIR FREIGHT 6/23 DESK TOPS		1	$ 2,265.00	$ 2,265.00
AIR FRIEGHT 7/8 FIRST PUNCH LIST		1	$ 17,920.00	$ 17,920.00
AIR FRIEGHT 7/29 LAST PUNCH LIST		1	$ 5,487.00	$ 5,487.00
TOTAL				$ 45,514.00

$26,619.00

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

SCHNEIDER TEXTILE FINISHING, INC,.

P.O. Box 851711
Richardson TX 75085

(214) 638-6511

Invoice #: 00157627

Bill To:

The County of Cuyahoga
c/o Bray Whaler International
1417 W. Main Street Suite 104
Carrollton, TX 75006

Ship To:

Composition Hospitality
15780 El Prado Rd.
Chino, CA 91708

Customer PO #	Ship Via	Ship Date	Terms	Date
CUY-551	Fed X Ground 3rd Pty	5/11/2016	Net 10	5/9/2016

Yards		Description	Unit	TOTAL
32	Mov Arra	#00608 Black	$2.25	$72.00
	Stain Repellant			

S/M: Cuyahoga Convention Center Hotel Spec No. 86-107-AT COM @ Sectional Sofa (32) (SUITE A) 026

Subtotal	$72.00
Freight	$0.00
Tax	$0.00
Total	$72.00
Applied	$0.00
Balance	$72.00

3006 EMRICK BLVD.
BETHLEHEM, PA 18020

NOBILIS
PARIS

TEL: 800.464.667

INVOICE

No 535550 Date 5.12.2016

TERMS OF PAYMENT

PAID PRO-FORMA

THE COUNTY OF CUYAHOGA
C/O BRAY WHALER INTL, INC.
14275 MIDWAY ROAD
STE 145 -
ADDISON TX 75001
UNITED STATES

DOLLARS,

CUSTOMER Nº		
9035469	F	5 U2

PAGE. 1

QUANT. SHIPPED	QUANT. INVOICED	UNITS	PRICE	PIECE Nº	DESIGN NUMBER		NET VALUE
SPECIFIER- ANDERSON MILLER- PO CUY 444/552							
O/N. 86-104-A COM ACCENT CHR 7 STE A/PO-552							
6,23	6,00	YDS	172.00313775	51109		PASHA	1,032.00
Parcel 22,027 quantity 6.23 YDS							
Delivery note no 739777 B 313145						SDV + FEDEX - DDU : DDU / Freight Min. -	
			sent to			SCHNEIDER TEXTILE FINISHING	
						ATTN: RHONDA	
						2523 FARRINGTON ST	
						DALLAS TX 75207	
						UNITED STATES	
Parcel 22,027 Gross weigh 5.445 LB							

√#1509 $1,032.00

QUANT. SHIPPED		FREIGHT		SUB TOTAL	TAX		TOTAL
1,032.00	+	0,00	=	1,032.00	0,00	0,00	1,032.00

NOBILIS INC
3006 Emrick Blvd , BETHLEHEM , PA 18020
Tel: (610)866-8320 Fax: (610)866-8322

MOORE & GILES

1081TANNERY ROW - PO BOX 670 - FOREST, VA 24551 - T 434.846.5281 - F 434.846.1404

Invoice

Invoice No: **2109866**
Invoice Date: May 19, 2016
Order No: 288042
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	DESIGNER'S FURNITURE MFG 5821 WESTVIEW DRIVE Houston, TX 77055 US

Customer P.O.	Project No.	F.O.B	Ship Via	Terms
CUY-554	CUY/ CUYAHOGA ONVENTION CENTE	PREPAID	UPS NEXT 1030AM	PROFORMA

Description	U-O-M	Qty Ordered	Qty Shipped	Price	Amount
Shipment #: 9087904 Pkg # Tracking # Pkg Comment 1 1Z2888520101023320 3 HIDES					
BRUSHSTROKE CREAM ANTIQUE GOLD S/M: CUYAHOGA CONVENTION CENTER HOTEL/ BRAYWHALER P.O. CUY-441/CUY-554 SUITE A, 86-100A, COL-LNGE CHAIR-BDRM(54)	SQFT	54.00	55.50	14.25	790.88

Subtotal	790.88
Freight	0.00
Sales Tax	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Balance USD	790.88

CONTRACT DECOR INTERNATIONAL, INC.

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

INVOICE

7/08/16

DATE	INVOICE #
7/8/16	17422

BILL TO

THE COUNTY OF CUYAHOGA
c/o BRAY WHALER INT'L, INC.
7936 E. ARAPAHOE CT. #1000
CENTENNIAL, CO 80112

SHIP TO

HILTON CLEVELAND DOWNTOWN HOTEL
100 LAKESIDE AVENUE EAST
CLEVELAND, OH 44114

P.O. #	TERMS	DUE DATE	SHIP DATE	SHIP VIA
CUY-593	Net 30	8/7/16	7/7/16	3RD PARTY

DESCRIPTION	AMOUNT
FINAL INVOICE - SHIPPED FEDEX OVERNIGHT #776691981702 / 3RD PARTY-BELTMANN	
1 EACH: 86-400, KING BOXSPRING COVER SUITE A	29.50

Subtotal	$29.50
Sales Tax	$0.00
Total	$29.50

SALES TAX NOT INCLUDED, PLEASE PAY TAX AGENCY DIRECT.

Pollack

150 Varick St

New York, NY 10013
customerservice@pollackassociates.com
telephone: 212-627-7766 / fax: 212-924-8396

INVOICE NUMBER:

order number: 340886-00
order date: Jun 09 2016
order status: UNSHIPPED
ship date:
rep po number:

account number: CO0800
customer po: CUY-590
sidemark: CUYAHOGA CONVENTION CENTER
sidemark: HOTEL/BRAYWHALER P.O.CUY-590

customer	ship to
THE COUNTY OF CUYAHOGA C/O BRAY WHALER 14275 MIDWAY ROAD #145 ADDISON, TX 75001 phone : 972-866-0800 email :	ship UPS today 6/30 CONTRACT DECOR INTERNATIO 637 NORTH MONTELLO STREET BROCKTON, MA 02301 ATTN: 508-587-7000

item #	pattern	color	quantity	price	extension	b/o eta
5112/04	ASTRONAUT	METEOR	9.00	65.00	585.00	

*PLEASE SEND CFA TO AN2265
Jun 27 2016 cfa sent – WAIVE PER Kim Richardson 6/30
SPECIFIER: ANDERSON MILLER,BLOOMFIELD HILL,MI

Kim – Check to Pollack plz.

$31 $616 –

material	discount	miscellaneous	freight	sales tax	total	amount paid	balance due
585.00	0.00	0.00	0.00	0.00	~~585.00~~	0.00	~~585.00~~

SHIPPING DETAILS:

terms: PROFORMA
ship via: 3RD PARTY
tracking number:

date canceled:
reason canceled:
reason not shipped: CUTTING NOT APPROVED/ PROFORMA HOLD/

LEUCOS

11 Mayfield Avenue Edison, NJ 08837
t 732.225.0010 f 732.225.0250
www.leucosusa.com

Invoice 170567
Date 6/23/2016
Page 1 of 1

BILL TO:

THE COUNTY OF CUYAHOGA
C/O BRAY WHALER INTL INC.
1417 W MAIN STREET
SUITE 104
CARROLLTON, TX 75006

SHIP TO:

JTC CONTRACT TO BE PICKED UP

7635 HUB PKWY
VALLEY VIEW, OH 44125

PO NUMBER	CUSTOMER NO.	SALESPERSON ID	SHIPPING METHOD	PAYMENT TERMS	F.O.B.
CUY-596	BRAYWHALERCO001	244	PICK UP	C.B.D	

ORD.	SHIP	B.O.	Product Code	Description	Unit Price	Extension
1	1		0704097013649	PLANET 32 LED WHITE GLASS KIT	$360.00	$360.00

SM: CUYAHOGA CONVENTION CENTER HOTEL/BRAY WHALER PO CUY-596 SUITE A, 86-302 SCONCE CLOSET VANITY

CLIENT TO PICK UP USING OWN FREIGHT FORWARDER

Subtotal	$360.00
Freight	$0.00
Sales Tax	$0.00
Total	$360.00