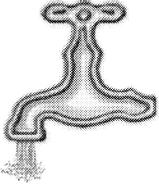


AT THE SIGN

PLUMBERS' SUPPLY COMPANY



429 Church Street
 PO Box 51687
 New Bedford, MA 02745-0048
 (508) 985-4966

INVOICE NO.
 4274483-00

OF THE FAUCET

BILL TO: 1875

**MVCASH
 TRADE ACCOUNT
 RR 1 BOX 98R STATE ROAD
 VINEYARD HAVEN, MA 02568**

SHIP TO:

**MVCASH
 TRADE ACCOUNT
 RR 1 BOX 98R STATE ROAD
 VINEYARD HAVEN, MA 02568**

Remit to: PO Box 51687 New Bedford, MA 02745

INVOICE DATE		SHIP VIA		BRANCH		INSTRUCTIONS		
				MV				
PURCHASE ORDER NUMBER			REQUEST DATE	REFERENCE NUMBER			TAKEN BY	
Seth/Town Of Chilmark			10/26/09				mws	
REQ	QUANTITY	SHIP	B.O.	U/M	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
						Seth, Here is the pricing for which you requested. As I mentioned in my emails, please check out the sensor flush systems from Sloan as well as the sensor faucets. I think you will find exactly what you're looking for from Sloan. In the meantime, I have quoted you on the best I could find as far as a urinal goes. I have mentioned a Kohler selection for a toilet but you should definitely look at the rough on this one and be sure it's what you want. Let me know if you have questions and anything else you find I am happy to give pricing. Thanks for the opportunity. Mark		
1				E	31038	MANFLD 148EB QUANTUM BWL WHITE SH	126.50	126.50
1					each 154 Wh	Center Push Tank	286.10	214.57
1				E	26058	K-4670-C WHI LUSTRA SEAT	23.59	23.59
1					each WES-10	Waterless Urinal	562.50	450.00
1				E	98318	K-3654-0 PERSUADE DUAL FLUSH TOILET EB	275.86	275.86
1	0				98319 Kit	K-4322-0 PERSUADE BOWL EB WHITE		
1	0				98321 Kit	K-4419-0 PERSUADE TANK WHITE		
Total								1090.52

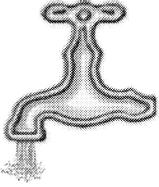
Continued

Page: 1

ALL REGULAR MATERIAL RETURNED FOR CREDIT IN SALEABLE CONDITION WILL BE SUBJECT TO A HANDLING CHARGE UNLESS IT IS OUR ERROR. ABSOLUTELY NO CREDIT WILL BE ISSUED ON SPECIALLY ORDERED STOCK UNLESS APPROVED BY THE MANUFACTURER

AT THE SIGN

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INVOICE NO.
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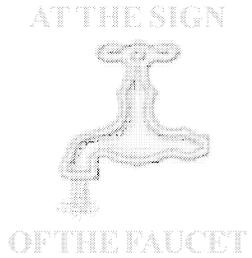
OF THE FAUCET

BILL TO: 1875
MVCASH
TRADE ACCOUNT
RR 1 BOX 98R STATE ROAD
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SHIP TO:
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TRADE ACCOUNT
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VINEYARD HAVEN, MA 02568

Remit to: PO Box 51687 New Bedford, MA 02745

INVOICE DATE		SHIP VIA		BRANCH		INSTRUCTIONS	
				MV			
PURCHASE ORDER NUMBER			REQUEST DATE	REFERENCE NUMBER			TAKEN BY
Seth/Town Of Chilmark			10/26/09				mws
REQ	QUANTITY SHIP	B.O.	U/M	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
					Taxes		68.16
					Invoice Total		1158.68



ALL REGULAR MATERIAL RETURNED FOR CREDIT IN SALEABLE CONDITION WILL BE SUBJECT TO A HANDLING CHARGE UNLESS IT IS OUR ERROR. ABSOLUTELY NO CREDIT WILL BE ISSUED ON SPECIALLY ORDERED STOCK UNLESS APPROVED BY THE MANUFACTURER