

Fill in this information to identify the case:

Debtor 1 Limetree Bay Services, LLC

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: Southern District of Texas, Houston Division

Case number 21-32351

E-Filed on 08/27/2021
Claim # 42

Official Form 410

Proof of Claim

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?		<u>Gas Turbine Parts & Services, Inc.</u> Name of the current creditor (the person or entity to be paid for this claim)	
		Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent?		Where should payments to the creditor be sent? (if different)
	<u>Fernando Robleno, Jr.</u> Name <u>421 Route 146</u> Number Street <u>Halfmoon</u> <u>NY</u> <u>12065</u> City State ZIP Code Contact phone <u>(518) 383-3227</u> Contact email <u>fernando@gtps-inc.com</u>		_____ Name _____ Number Street _____ City State ZIP Code Contact phone _____ Contact email _____
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____			
4. Does this claim amend one already filed?		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? ☒ No
☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____

7. How much is the claim? \$ 527,341.80. Does this amount include interest or other charges?
☒ No
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
Goods Sold

9. Is all or part of the claim secured? ☒ No
☐ Yes. The claim is secured by a lien on property.
Nature of property:
☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
☐ Motor vehicle
☐ Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
☐ Fixed
☐ Variable

10. Is this claim based on a lease? ☒ No
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ 0.00

11. Is this claim subject to a right of setoff? ☒ No
☐ Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No

☐ Yes. Check one:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

☐ Up to \$3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

☐ Wages, salaries, or commissions (up to \$13,650*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

Amount entitled to priority

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 08/27/2021
MM / DD / YYYY

Fernando Robleno, Jr.

Signature

Print the name of the person who is completing and signing this claim:

Name Fernando Robleno, Jr.
First name Middle name Last name

Title Vice President - COO

Company Gas Turbine Parts & Services, Inc.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address
Number Street

City State ZIP Code

Contact phone Email

Attachment 1 - LIMETREE INVOICE REPORT 8-27-21.pdf

Description -



Date:	August 27, 2021
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Gas Turbine Parts Services, Inc.
421 Route 146
Halfmoon, New York 12065 USA

Attachment 2 - LBR-21-85769 GTPS Invoice.pdf

Description -



Invoice

421 Route 146
Halfmoon, New York 12065
Tel: 518-383-3227 Fax: 732-879-0254

Date: April 22, 2021
Customer Job Number: 4700007120
GTPS Invoice Number: LBR-21-85769
Payment Terms: NET 30

Ship To:
LimeTree Bay Refining, LLC
1 Estate Hope
Christiansted VI 00820
340-692-3128

*FOR EXPORT - ULTIMATE DESTINATION, ST. CROIX US VIRGIN ISLANDS

Bill To:
LIMETREE BAY REFINING LLC
C/O CONCUR INVOICE CAPTURE
10700 PRAIRIE LAKES DR
EDEN PRAIRIE MN 55344
LBEnergyInvoiceCapture@concursolutions.com

Item	Part Number	Description	Notes	Qty	Unit Price	Total Price
20	141D7148P002	JAW CLUTCH, FIXED		1	USD 4,350.00	USD 4,350.00
30	286A6672P001	BALL BEARING		2	USD 1,125.00	USD 2,250.00
40	2011G79P1	HYD. CYLINDER		1	USD 3,075.00	USD 3,075.00
50	SEE DESCRIPTION	JAW CLUTCH ASSY HARDWARE		1	USD 3,685.00	USD 3,685.00
5.01	5.1	YOKE	INCLUDED IN LI 50	2	SEE ITEM 50	
5.02	5.2	H BRKT ACTUATOR	INCLUDED IN LI 50	1	SEE ITEM 50	
5.03	5.3	LOCK NUT	INCLUDED IN LI 50	1	SEE ITEM 50	
5.04	5.4	NUT, LOCK	INCLUDED IN LI 50	1	SEE ITEM 50	
5.05	SEE ITEM 50	SWITCH	INCLUDED IN LI 50	1	SEE ITEM 50	
5.06	SEE ITEM 50	NUT	INCLUDED IN LI 50	2	SEE ITEM 50	
5.07	SEE ITEM 50	SCREW SOC HD	INCLUDED IN LI 50	3	SEE ITEM 50	
5.08	SEE ITEM 50	BOLT	INCLUDED IN LI 50	1	SEE ITEM 50	
5.09	SEE ITEM 50	NUT HEX	INCLUDED IN LI 50	1	SEE ITEM 50	
5.1	SEE ITEM 50	SCREW	INCLUDED IN LI 50	4	SEE ITEM 50	
5.11	SEE ITEM 50	BOLT	INCLUDED IN LI 50	2	SEE ITEM 50	
5.12	SEE ITEM 50	WASHER	INCLUDED IN LI 50	2	SEE ITEM 50	
5.13	SEE ITEM 50	WASHER LOCK	INCLUDED IN LI 50	2	SEE ITEM 50	
5.14	SEE ITEM 50	BOLT	INCLUDED IN LI 50	2	SEE ITEM 50	
5.15	SEE ITEM 50	LOW WASHER	INCLUDED IN LI 50	2	SEE ITEM 50	
5.16	SEE ITEM 50	BOLT	INCLUDED IN LI 50	2	SEE ITEM 50	
5.17	SEE ITEM 50	PIN	INCLUDED IN LI 50	1	SEE ITEM 50	

WIRE TRANSFER DETAILS:

Bank Name: Bank of America
Bank Address: 100 W 33rd Street
New York, New York 10001
ACH Routing No.: 021000322 (USA ONLY)
ABA Routing No.: 026009593
Swift Code: BOFAUS3N
Account Name: Gas Turbine Parts & Services
Account No.: 483044941425

** Wire Transfer Payment Terms: "OUR" - The Payer will bear all of the payment transaction fees**

Total Ex-Works Price:	USD 13,360.00
Shipping & Handling:	Collect
Subtotal:	USD 13,360.00
Payment Received:	USD -
Amount Due:	USD 13,360.00
Payment Due Date:	22-May-21

Package & Tracking Information:

BOX#	PACKAGE TYPE	WT (LBS)	DIM (IN)	HS CODE:
1	Cardboard Box	40 LBS	12 x 12 x 13	8411.99.1010
Shipment Date:				
Shipping Method:				
Tracking Number				

On behalf of Gas Turbine Parts & Services, Inc., I would like to thank you for your generous business. Should you have any questions please free to contact us at any time by email at sales@gtps-inc.com or by telephone at 518-383-3588.

Kim E. Scott
Contract Support Manager

This document and any files attached, are confidential and for the exclusive use of the intended recipient(s). If you are not intended recipient(s) please note that any form of distribution, copying or use of this communication or the information in it, is strictly prohibited and may be unlawful. Any goods or services quoted or supplied shall be used for their intended purpose and shall not be re-sold or transferred to any destination subject to USA, UN, EU or OSCE embargo.

Attachment 3 - LBR-21-85769 - PO 4700007120.pdf

Description -

Limetree Bay Refining, LLC
 1 Estate Hope, Christiansted
 Christiansted, VI 00820-5652

PURCHASE ORDER
4700007120

VENDOR: GAS TURBINE PARTS & SERVICES, INC.
 421 Route 146
 Halfmoon, NY 12065
 USA

BUYER: Melanie Clark
 340-692-3326
 mclark@lbenergy.com

VENDOR ID: 70001108

SEND ALL INVOICES TO:
LBENERGYINVOICECAPTURE@CONCURSOLUTIONS.COM

INVOICE TO: Limetree Bay Refining, LLC
 C/O Concur Invoice Capture
 10700 Prairie Lakes Drive
 Eden Prairie, MN 55344

SHIPPING TERMS:

DATE OF ORDER	SHIPPING INSTRUCTIONS	DELIVERY DATE
04/21/2021	Please email commercial invoice and packing list to LOGISTICS@LBENERGY.COM. For Shipping Instructions email LOGISTICS@LBENERGY.COM. All documents must reference your Limetree Purchase Order Number	04/26/2021
ALL INVOICES, SHIPPING PAPERS AND PACKAGES SHALL BE MARKED "FOR EXPORT-ULTIMATE DESTINATION, ST.CROIX, U.S.VIRGIN ISLANDS. THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, PACKAGES AND CORRESPONDENCE.		
Quote #LBR-21-85769 REV 2 from Fernando Robleno, Jr. (518) 383-3227 - MASTER AGREEMENT NO.: 133-LBR-PO2 W/O #50008654 GT10 Jaw parts requested by Kelly Voos/Charles Lenau		

Item No.	Material No.	Material / Service Description	QTY	UOM	Unit Price	Line Total
10		141D7148P001, JAW CLUTCH, SLIDING	1	EA	\$ 4,350.00	\$ 4,350.00
20		141D7148P002, JAW CLUTCH, FIXED	1	EA	\$ 4,350.00	\$ 4,350.00
30		286A6672P001, BALL BEARING	2	EA	\$ 1,125.00	\$ 2,250.00
40		2011G79P1, HYD. CYLINDER	2	EA	\$ 3,075.00	\$ 6,150.00
50		JAW CLUTCH ASSY HARDWARE LISTED BELOW 2 ea - Yoke 1 ea - Lock Nut 1 ea - Nut, Lock 1 ea - Switch 4 ea - Nut 3 ea - Screw SOC HD 1 ea - Bolt 1 ea - Nut Hex 4 ea - Screw 2 ea - Bolt 2 ea - Washer 2 ea - Washer Lock 2 ea - Bolt 2 ea - Low Washer 2 ea - Bolt 1 ea - Pin	1	EA	\$ 3,685.00	\$ 3,685.00
TOTAL						\$ 20,785.00

OTHER CONDITIONS:

THE ATTACHED PURCHASE ORDER TERMS AND CONDITIONS ARE INCORPORATED IN THIS PURCHASE ORDER.VENDOR MUST ACCURATELY COMPLETE ALL CUSTOMS FORMS AND INCLUDE COUNTRY OF ORIGIN WHICH IS THE COUNTRY WHERE GOODS ARE MANUFACTURED OR PROCESSED.

Attachment 4 - LBR-21-85159 GTPS Invoice.pdf

Description -

Attachment 5 - LBR-21-84566 - PO 4700007009.pdf

Description -

Limetree Bay Refining, LLC

1 Estate Hope, Christiansted
Christiansted, VI 00820-5652

**PURCHASE ORDER
4700007009**

VENDOR: GAS TURBINE PARTS & SERVICES, INC.
421 Route 146
Halfmoon, NY 12065
USA

BUYER: Melanie Clark
340-692-3326
mclark@lbenergy.com

VENDOR ID: 70001108

SEND ALL INVOICES TO:
LBENERGYINVOICECAPTURE@CONCURSOLUTIONS.COM

INVOICE TO: Limetree Bay Refining, LLC
C/O Concur Invoice Capture
10700 Prairie Lakes Drive
Eden Prairie, MN 55344

SHIPPING TERMS:

DATE OF ORDER	SHIPPING INSTRUCTIONS	DELIVERY DATE
03/30/2021	Please email commercial invoice and packing list to LOGISTICS@LBENERGY.COM. For Shipping Instructions email LOGISTICS@LBENERGY.COM. All documents must reference your Limetree Purchase Order Number	05/05/2021
ALL INVOICES, SHIPPING PAPERS AND PACKAGES SHALL BE MARKED "FOR EXPORT-ULTIMATE DESTINATION, ST.CROIX, U.S.VIRGIN ISLANDS. THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, PACKAGES AND CORRESPONDENCE.		
Quote LBR-21-84566 from Fernando Robleno, Jr (518) 383-3227 - MASTER AGREEMENT NO.: 133-LBR-PO2 Warehouse stock - Gasturbine for Luis Perales		

Item No.	Material No.	Material / Service Description	QTY	UOM	Unit Price	Line Total
10	502149	SMO0413430-34 LHE CAP & LINERS 10/SET	1	EA	\$ 23,700.00	\$ 23,700.00
20		SMO0413433 REPAIR- DAMAGED LHE CAP/LINER	1	EA	\$ 995.00	\$ 995.00
TOTAL						\$ 24,695.00

OTHER CONDITIONS:

THE ATTACHED PURCHASE ORDER TERMS AND CONDITIONS ARE INCORPORATED IN THIS PURCHASE ORDER.VENDOR MUST ACCURATELY COMPLETE ALL CUSTOMS FORMS AND INCLUDE COUNTRY OF ORIGIN WHICH IS THE COUNTRY WHERE GOODS ARE MANUFACTURED OR PROCESSED.

Attachment 6 - LBR-21-85159 - PO 4700007023.pdf

Description -

Limetree Bay Refining, LLC
1 Estate Hope, Christiansted
Christiansted, VI 00820-5652

PURCHASE ORDER
4700007023

VENDOR: GAS TURBINE PARTS & SERVICES, INC.
421 Route 146
Halfmoon, NY 12065
USA

BUYER: Melanie Clark
340-692-3326
mclark@lbenergy.com

VENDOR ID: 70001108

SEND ALL INVOICES TO:
LBENERGYINVOICECAPTURE@CONCURSOLUTIONS.COM

INVOICE TO: Limetree Bay Refining, LLC
C/O Concur Invoice Capture
10700 Prairie Lakes Drive
Eden Prairie, MN 55344

SHIPPING TERMS:

DATE OF ORDER	SHIPPING INSTRUCTIONS	DELIVERY DATE
04/05/2021	Please email commercial invoice and packing list to LOGISTICS@LBENERGY.COM. For Shipping Instructions email LOGISTICS@LBENERGY.COM. All documents must reference your Limetree Purchase Order Number	04/09/2021
ALL INVOICES, SHIPPING PAPERS AND PACKAGES SHALL BE MARKED "FOR EXPORT-ULTIMATE DESTINATION, ST.CROIX, U.S.VIRGIN ISLANDS. THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, PACKAGES AND CORRESPONDENCE.		
Quote LBR-21-85159 from Fernando Robleno, Jr. (518) 383-3227 - MASTER AGREEMENT NO.: 133-LBR-PO2 Warehouse stock - Gasturbine for Luis perales		

Item No.	Material No.	Material / Service Description	QTY	UOM	Unit Price	Line Total
10	603147	HUB:CLUTCH,GT-7,P/N:662E0726-15	1	EA	\$ 4,695.00	\$ 4,695.00
20	603148	HUB:CLUTCH,GT-7,P/N:662E0726-21	1	EA	\$ 4,695.00	\$ 4,695.00
30	603149	HUB:CLUTCH,GT-7,P/N:CUST-662E0726-21	1	EA	\$ 4,695.00	\$ 4,695.00
TOTAL						\$ 14,085.00

OTHER CONDITIONS:

THE ATTACHED PURCHASE ORDER TERMS AND CONDITIONS ARE INCORPORATED IN THIS PURCHASE ORDER.VENDOR MUST ACCURATELY COMPLETE ALL CUSTOMS FORMS AND INCLUDE COUNTRY OF ORIGIN WHICH IS THE COUNTRY WHERE GOODS ARE MANUFACTURED OR PROCESSED.

Attachment 7 - LBR-21-84566-2 GTPS Invoice.pdf

Description -



Date:	June 14, 2021
Customer Job Number:	4700007009
GTPS Quote Number:	LBR-21-84566-2
Payment Terms:	NET 30

LIMETREE BAY REFINING LLC
C/O CONCUR INVOICE CAPTURE
10700 PRAIRIE LAKES DR
EDEN PRAIRIE MN 55344

Attachment 8 - LBR-21-84566 GTPS Invoice.pdf

Description -



Date:	April 20, 2021
Customer Job Number:	4700007009
GTPS Quote Number:	LBR-21-84566
Payment Terms:	NET 30

LIMETREE BAY REFINING LLC
C/O CONCUR INVOICE CAPTURE
10700 PRAIRIE LAKES DR
EDEN PRAIRIE MN 55344

Attachment 9 - LBR-21-83046 GTPS Invoice.pdf

Description -



Date:	June 14, 2021
Customer Job Number:	4700006465
GTPS Quote Number:	LBR-21-83046
Payment Terms:	NET 30

*FOR EXPORT - ULTIMATE DESTINATION, ST. CROIX US VIRGIN ISLANDS

LIMETREE BAY REFINING LLC
C/O CONCUR INVOICE CAPTURE
10700 PRAIRIE LAKES DR
EDEN PRAIRIE MN 55344

[illegible]**WIRE TRANSFER DETAILS:**

Bank Name:	Bank of America
Bank Address:	100 W 33rd Street New York, New York 10001
ACH Routing No.:	021000322 (USA ONLY)
ABA Routing No.:	026009593
Swift Code:	BOFAUS3N
Account Name:	Gas Turbine Parts & Services
Account No.:	483044941425

**** Wire Transfer Payment Terms: "OUR" - The Payer will bear all of the payment transaction fees****

Total Ex-Works Price:	USD 12,500.00
Shipping & Handling:	Collect
Subtotal:	USD 12,500.00
Payment Received:	USD -
Amount Due:	USD 12,500.00
Payment Due Date:	14-Jul-21

Package & Tracking Information:

BOX#	PACKAGE TYPE	WT (LBS)	DIM (IN)
1	Cardboard Box	16 LBS	8 x 8 x 9
Shipment Date:			
Shipping Method:			
Tracking Number			

HS CODE:
8411.99.1010

On behalf of Gas Turbine Parts & Services, Inc., I would like to thank you for your generous business. Should you have any questions please free to contact us at any time by email at sales@gtps-inc.com or by telephone at 518-383-3588.

Kim E. Scott
Contract Support Manager

This document and any files attached, are confidential and for the exclusive use of the intended recipient(s). If you are not intended recipient(s) please note that any form of distribution, copying or use of this communication or the information in it, is strictly prohibited and may be unlawful. Any goods or services quoted or supplied shall be used for their intended purpose and shall not be re-sold or transferred to any destination subject to USA, UN, EU or OSCE embargo.

Attachment 10 - LBR-20-83018 - PO 4700006458.pdf

Description -

Limetree Bay Refining, LLC

1 Estate Hope, Christiansted

Christiansted, VI 00820-5652

PURCHASE ORDER**4700006458**

VENDOR: GAS TURBINE PARTS & SERVICES, INC.
421 Route 146
Halfmoon, NY 12065
USA

BUYER: Melanie Clark
340-692-3326
mclark@lbenergy.com

VENDOR ID: 70001108

SEND ALL INVOICES TO:
LBENERGYINVOICECAPTURE@CONCURSOLUTIONS.COM

INVOICE TO: Limetree Bay Refining, LLC
C/O Concur Invoice Capture
10700 Prairie Lakes Drive
Eden Prairie, MN 55344

SHIPPING TERMS:

DATE OF ORDER	SHIPPING INSTRUCTIONS	DELIVERY DATE
12/31/2020	Please email commercial invoice and packing list to LOGISTICS@LBENERGY.COM. For Shipping Instructions email LOGISTICS@LBENERGY.COM. All documents must reference your Limetree Purchase Order Number	05/10/2021
ALL INVOICES, SHIPPING PAPERS AND PACKAGES SHALL BE MARKED "FOR EXPORT-ULTIMATE DESTINATION, ST.CROIX, U.S.VIRGIN ISLANDS. THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, PACKAGES AND CORRESPONDENCE.		
Quote #LBR-20-83018 from Fernando Robleno (518) 383-3227 - MASTER AGREEMENT NO.: 133-LBR-PO2 Warehouse Stock - Gasturbine for Luis Perales		

Item No.	Material No.	Material / Service Description	QTY	UOM	Unit Price	Line Total
10	108990	CPLG,SHFT:LD GEAR,TURBINE SERIAL #295995	1	EA	\$ 28,847.00	\$ 28,847.00
20	500884	SEAL:DISCOURAGER,1"W X 1/16"H X 4-1/2"L,	32	EA	\$ 95.00	\$ 3,040.00
30	22946	BD,PC:ANALOG I/O	1	EA	\$ 2,748.80	\$ 2,748.80
TOTAL						\$ 34,635.80

OTHER CONDITIONS:

To : Limetree Vendor
From : Limetree Bay Procurement and Finance
Regarding : Invoice submission instructions

Limetree Bay is transitioning its invoice submission portal away from AVIDBILL and to CONCUR SOLUTIONS. Effective upon receipt of this notice, your billing invoice must be submitted to either of the below listed options.

Preferred Option: Invoice Submission Email Address:
Email LBEnergyInvoiceCapture@concursolutions.com

Secondary Option: Limetree Bay Refining, LLC
US Mail: C/O Concur Invoice Capture
10700 Prairie Lakes Drive
Eden Prairie, MN 55344

- I. Email is recommended: You will receive an email confirmation when the invoice has been received.
- II. The email subject line naming convention:
#Invoice Number -Vendor Name - Limetree PO Number#
- III. Billing invoice shall be a PDF document.
- IV. Do not include account statements with your submission
- V. Do not submit duplicate invoices.
- VI. Do not submit zip files.

Specifications on Electronic Invoice documents:

- * One invoice per submission.
- * For multiple attachments, insert a barcode document separator sheet between the Invoice page and the supporting documents.
- * Submit only legible images with high contrast.
- * Hyperlinks to on-line invoices are not permitted.
- * Vendor invoices shall be submitted in US Dollars only.
- * File must not exceed 10 MB. A Maximum of 30 pages per invoice package submission.
- * Email message should be the invoice and support documents only. Messages and typed communication will not be addressed or responded to.
- * Acceptable file types :.tif/.tiff; .jpeg/.jpg; .png; .pdf (with XFA; with embedded fonts); doc/.docx;.xls/.xlsx; .eml (file saved using MS Outlook); winmail.dat; .csv.

For assistance, please contact Cheryl Francis CFRANCIS@LBENERGY.COM or your Limetree buyer.

THE ATTACHED PURCHASE ORDER TERMS AND CONDITIONS ARE INCORPORATED IN THIS PURCHASE ORDER.VENDOR MUST ACCURATELY COMPLETE ALL CUSTOMS FORMS AND INCLUDE COUNTRY OF ORIGIN WHICH IS THE COUNTRY WHERE GOODS ARE MANUFACTURED OR PROCESSED.
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Attachment 11 - LBR-21-83046 - PO 4700006465.pdf

Description -

Limetree Bay Refining, LLC

1 Estate Hope, Christiansted

Christiansted, VI 00820-5652

PURCHASE ORDER**4700006465**

VENDOR: GAS TURBINE PARTS & SERVICES, INC.
421 Route 146
Halfmoon, NY 12065
USA

BUYER: Melanie Clark
340-692-3326
mclark@lbenergy.com

VENDOR ID: 70001108

SEND ALL INVOICES TO:
LBENERGYINVOICECAPTURE@CONCURSOLUTIONS.COM

INVOICE TO: Limetree Bay Refining, LLC
C/O Concur Invoice Capture
10700 Prairie Lakes Drive
Eden Prairie, MN 55344

SHIPPING TERMS:

DATE OF ORDER	SHIPPING INSTRUCTIONS	DELIVERY DATE
01/04/2021	Please email commercial invoice and packing list to LOGISTICS@LBENERGY.COM. For Shipping Instructions email LOGISTICS@LBENERGY.COM. All documents must reference your Limetree Purchase Order Number	04/05/2021
ALL INVOICES, SHIPPING PAPERS AND PACKAGES SHALL BE MARKED "FOR EXPORT-ULTIMATE DESTINATION, ST.CROIX, U.S.VIRGIN ISLANDS. THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, PACKAGES AND CORRESPONDENCE.		
Quote #LBR-20-83046 from Fernando Robleno (518) 383-3227 - MASTER AGREEMENT NO.: 133-LBR-PO2 Warehouse Stock - Gasturbine for Luis Perales		

Item No.	Material No.	Material / Service Description	QTY	UOM	Unit Price	Line Total
10	23799	HUB:CLUTCH,6-1/2" DIA X 3-1/4" HT,STL	1	EA	\$ 12,500.00	\$ 12,500.00
TOTAL						\$ 12,500.00

OTHER CONDITIONS:

To : Limetree Vendor
From : Limetree Bay Procurement and Finance
Regarding : Invoice submission instructions

Limetree Bay is transitioning its invoice submission portal away from AVIDBILL and to CONCUR SOLUTIONS. Effective upon receipt of this notice, your billing invoice must be submitted to either of the below listed options.

Preferred Option: Invoice Submission Email Address:
Email LBEnergyInvoiceCapture@concursolutions.com

Secondary Option: Limetree Bay Refining, LLC
US Mail: C/O Concur Invoice Capture
10700 Prairie Lakes Drive
Eden Prairie, MN 55344

- I. Email is recommended: You will receive an email confirmation when the invoice has been received.
- II. The email subject line naming convention:
#Invoice Number -Vendor Name - Limetree PO Number#
- III. Billing invoice shall be a PDF document.
- IV. Do not include account statements with your submission
- V. Do not submit duplicate invoices.
- VI. Do not submit zip files.

Specifications on Electronic Invoice documents:

- * One invoice per submission.
- * For multiple attachments, insert a barcode document separator sheet between the Invoice page and the supporting documents.
- * Submit only legible images with high contrast.
- * Hyperlinks to on-line invoices are not permitted.
- * Vendor invoices shall be submitted in US Dollars only.
- * File must not exceed 10 MB. A Maximum of 30 pages per invoice package submission.
- * Email message should be the invoice and support documents only. Messages and typed communication will not be addressed or responded to.
- * Acceptable file types :.tif/.tiff; .jpeg/.jpg; .png; .pdf (with XFA; with embedded fonts); doc/.docx;.xls/.xlsx; .eml (file saved using MS Outlook); winmail.dat; .csv.

For assistance, please contact Cheryl Francis CFRANCIS@LBENERGY.COM or your Limetree buyer.

THE ATTACHED PURCHASE ORDER TERMS AND CONDITIONS ARE INCORPORATED IN THIS PURCHASE ORDER.VENDOR MUST ACCURATELY COMPLETE ALL CUSTOMS FORMS AND INCLUDE COUNTRY OF ORIGIN WHICH IS THE COUNTRY WHERE GOODS ARE MANUFACTURED OR PROCESSED.
--

Attachment 12 - LBR-20-83018 GTPS Invoice.pdf

Description -



Date:	January 11, 2021
Customer Job Number:	4700006458
GTPS Quote Number:	LBR-20-83018
Payment Terms:	NET 30

*FOR EXPORT - ULTIMATE DESTINATION, ST. CROIX US VIRGIN ISLANDS

LIMETREE BAY REFINING LLC
C/O CONCUR INVOICE CAPTURE
10700 PRAIRIE LAKES DR
EDEN PRAIRIE MN 55344
LBEnergyInvoiceCapture@concursolutions.com

[illegible]**WIRE TRANSFER DETAILS:**

Bank Name:	Bank of America
Bank Address:	100 W 33rd Street New York, New York 10001
ACH Routing No.:	021000322 (USA ONLY)
ABA Routing No.:	026009593
Swift Code:	BOFAUS3N
Account Name:	Gas Turbine Parts & Services
Account No.:	483044941425

**** Wire Transfer Payment Terms: "OUR" - The Payer will bear all of the payment transaction fees****

Total Ex-Works Price:	USD 2,748.80
Shipping & Handling:	Collect
Subtotal:	USD 2,748.80
Payment Received:	USD -
Amount Due:	USD 2,748.80
Payment Due Date:	10-Feb-21

Package & Tracking Information:

BOX#	PACKAGE TYPE	WT (LBS)	DIM (IN)
1	Cardboard Box	5 LBS	16 x 16 x 13
Shipment Date:			
Shipping Method:			
Tracking Number			

HS CODE:
8411.99.1010

On behalf of Gas Turbine Parts & Services, Inc., I would like to thank you for your generous business. Should you have any questions please free to contact us at any time by email at sales@gtps-inc.com or by telephone at 518-383-3588.

Mark May

Michael Malizia
Contract Support Manager

This document and any files attached, are confidential and for the exclusive use of the intended recipient(s). If you are not intended recipient(s) please note that any form of distribution, copying or use of this communication or the information in it, is strictly prohibited and may be unlawful. Any goods or services quoted or supplied shall be used for their intended purpose and shall not be re-sold or transferred to any destination subject to USA, UN, EU or OSCE embargo.

Attachment 13 - LBR-20-82753-2 GTPS Invoice.pdf

Description -



Date:	March 17, 2021
Customer Job Number:	4700006362
GTPS Quote Number:	LBR-20-82753-2
Payment Terms:	NET 30

LIMETREE BAY REFINING LLC
C/O CONCUR INVOICE CAPTURE
10700 PRAIRIE LAKES DR
EDEN PRAIRIE MN 55344
LBEnergyInvoiceCapture@concursolutions.com

Tel: 518-383-3588 / Fax: 732-879-0254
Email: sales@gtps-inc.com
Web: www.gtps-inc.com

Attachment 14 - LBR-20-82518 - PO 4700006257.pdf

Description -

Limetree Bay Refining, LLC

1 Estate Hope, Christiansted

Christiansted, VI 00820-5652

PURCHASE ORDER**4700006257**

VENDOR: GAS TURBINE PARTS & SERVICES, INC.
421 Route 146
Halfmoon, NY 12065
USA

BUYER: Melanie Clark
340-692-3326
mclark@lbenergy.com

VENDOR ID: 70001108

SEND ALL INVOICES TO:
LBENERGYINVOICECAPTURE@CONCURSOLUTIONS.COM

INVOICE TO: Limetree Bay Refining, LLC
C/O Concur Invoice Capture
10700 Prairie Lakes Drive
Eden Prairie, MN 55344

SHIPPING TERMS:

DATE OF ORDER	SHIPPING INSTRUCTIONS	DELIVERY DATE
12/07/2020	Please email commercial invoice and packing list to LOGISTICS@LBENERGY.COM. For Shipping Instructions, email LIMETREEBAY@CROWLEY.COM. All documents must reference your Limetree Purchase Order	03/20/2021
ALL INVOICES, SHIPPING PAPERS AND PACKAGES SHALL BE MARKED "FOR EXPORT-ULTIMATE DESTINATION, ST.CROIX, U.S.VIRGIN ISLANDS. THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, PACKAGES AND CORRESPONDENCE.		
Quote #LBR-20-82518 from Fernando Robleno, Jr. (518) 383-3227 - MASTER AGREEMENT NO.: 133-LBR-PO2 Warehouse stock - Gasturbine for Luis Perales		

Item No.	Material No.	Material / Service Description	QTY	UOM	Unit Price	Line Total
10	110580	BUNDLE,TUBE:LUBE OIL COOLER	1	EA	\$ 49,500.00	\$ 49,500.00
TOTAL						\$ 49,500.00

OTHER CONDITIONS:

To : Limetree Vendor
From : Limetree Bay Procurement and Finance
Regarding : Invoice submission instructions

Limetree Bay is transitioning its invoice submission portal away from AVIDBILL and to CONCUR SOLUTIONS. Effective upon receipt of this notice, your billing invoice must be submitted to either of the below listed options.

Preferred Option: Invoice Submission Email Address:
Email LBEnergyInvoiceCapture@concursolutions.com

Secondary Option: Limetree Bay Refining, LLC
US Mail: C/O Concur Invoice Capture
10700 Prairie Lakes Drive
Eden Prairie, MN 55344

- I. Email is recommended: You will receive an email confirmation when the invoice has been received.
- II. The email subject line naming convention:
#Invoice Number -Vendor Name - Limetree PO Number#
- III. Billing invoice shall be a PDF document.
- IV. Do not include account statements with your submission
- V. Do not submit duplicate invoices.
- VI. Do not submit zip files.

Specifications on Electronic Invoice documents:

- * One invoice per submission.
- * For multiple attachments, insert a barcode document separator sheet between the Invoice page and the supporting documents.
- * Submit only legible images with high contrast.
- * Hyperlinks to on-line invoices are not permitted.
- * Vendor invoices shall be submitted in US Dollars only.
- * File must not exceed 10 MB. A Maximum of 30 pages per invoice package submission.
- * Email message should be the invoice and support documents only. Messages and typed communication will not be addressed or responded to.
- * Acceptable file types :.tif/.tiff; .jpeg/.jpg; .png; .pdf (with XFA; with embedded fonts); doc/.docx;.xls/.xlsx; .eml (file saved using MS Outlook); winmail.dat; .csv.

For assistance, please contact Cheryl Francis CFRANCIS@LBENERGY.COM or your Limetree buyer.

THE ATTACHED PURCHASE ORDER TERMS AND CONDITIONS ARE INCORPORATED IN THIS PURCHASE ORDER.VENDOR MUST ACCURATELY COMPLETE ALL CUSTOMS FORMS AND INCLUDE COUNTRY OF ORIGIN WHICH IS THE COUNTRY WHERE GOODS ARE MANUFACTURED OR PROCESSED.
--

Attachment 15 - LBR-20-82518 GTPS Invoice.pdf

Description -



Date:	April 14, 2021
Customer Job Number:	4700006257
GTPS Quote Number:	LBR-20-82518
Payment Terms:	NET 30

LIMETREE BAY REFINING LLC
C/O CONCUR INVOICE CAPTURE
10700 PRAIRIE LAKES DR
EDEN PRAIRIE MN 55344
LBEnergyInvoiceCapture@concursolutions.com

Tel: 518-383-3588 / Fax: 732-879-0254
Email: sales@gtps-inc.com
Web: www.gtps-inc.com

Attachment 16 - LBR-20-82753 - PO 4700006362.pdf

Description -

Limetree Bay Refining, LLC
1 Estate Hope, Christiansted
Christiansted, VI 00820-5652

PURCHASE ORDER
4700006362

VENDOR: **GAS TURBINE PARTS & SERVICES, INC.**
421 Route 146
Halfmoon, NY 12065
USA

BUYER: **Melanie Clark**
340-692-3326
mclark@lbenergy.com

VENDOR ID: 70001108

SEND ALL INVOICES TO:
LBENERGYINVOICECAPTURE@CONCURSOLUTIONS.COM

INVOICE TO: **Limetree Bay Refining, LLC**
C/O Concur Invoice Capture
10700 Prairie Lakes Drive
Eden Prairie, MN 55344

SHIPPING TERMS:

DATE OF ORDER	SHIPPING INSTRUCTIONS	DELIVERY DATE
12/16/2020	Please email commercial invoice and packing list to LOGISTICS@LBENERGY.COM. For Shipping Instructions email LOGISTICS@LBENERGY.COM. All documents must reference your Limetree Purchase Order Number	03/31/2021
ALL INVOICES, SHIPPING PAPERS AND PACKAGES SHALL BE MARKED "FOR EXPORT-ULTIMATE DESTINATION, ST.CROIX, U.S.VIRGIN ISLANDS. THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, PACKAGES AND CORRESPONDENCE.		
Quote #LBR-20-82753 from Fernando Robleno, Jr. (518) 383-3227 - MASTER AGREEMENT NO.: 133-LBR-PO2 Warehouse Stock - Gasturbine for Luis Perales		

Item No.	Material No.	Material / Service Description	QTY	UOM	Unit Price	Line Total
10	24088	VLV:FUEL OIL STOP,1",2WY,FLG,BB,CS GR WC	1	EA	\$ 62,365.00	\$ 62,365.00
20	22981	BD,PC:GAS TURBINE	2	EA	\$ 1,650.00	\$ 3,300.00
30	23359	BLT:COMB COVR TO COMB CSG,5/8-11 DIA,19	10	EA	\$ 1.00	\$ 10.00
TOTAL						\$ 65,675.00

OTHER CONDITIONS:

To : Limetree Vendor
From : Limetree Bay Procurement and Finance
Regarding : Invoice submission instructions

Limetree Bay is transitioning its invoice submission portal away from AVIDBILL and to CONCUR SOLUTIONS. Effective upon receipt of this notice, your billing invoice must be submitted to either of the below listed options.

Preferred Option: Invoice Submission Email Address:
Email LBEnergyInvoiceCapture@concursolutions.com

Secondary Option: Limetree Bay Refining, LLC
US Mail: C/O Concur Invoice Capture
10700 Prairie Lakes Drive
Eden Prairie, MN 55344

- I. Email is recommended: You will receive an email confirmation when the invoice has been received.
- II. The email subject line naming convention:
#Invoice Number -Vendor Name - Limetree PO Number#
- III. Billing invoice shall be a PDF document.
- IV. Do not include account statements with your submission
- V. Do not submit duplicate invoices.
- VI. Do not submit zip files.

Specifications on Electronic Invoice documents:

- * One invoice per submission.
- * For multiple attachments, insert a barcode document separator sheet between the Invoice page and the supporting documents.
- * Submit only legible images with high contrast.
- * Hyperlinks to on-line invoices are not permitted.
- * Vendor invoices shall be submitted in US Dollars only.
- * File must not exceed 10 MB. A Maximum of 30 pages per invoice package submission.
- * Email message should be the invoice and support documents only. Messages and typed communication will not be addressed or responded to.
- * Acceptable file types :.tif/.tiff; .jpeg/.jpg; .png; .pdf (with XFA; with embedded fonts); doc/.docx;.xls/.xlsx; .eml (file saved using MS Outlook); winmail.dat; .csv.

For assistance, please contact Cheryl Francis CFRANCIS@LBENERGY.COM or your Limetree buyer.

THE ATTACHED PURCHASE ORDER TERMS AND CONDITIONS ARE INCORPORATED IN THIS PURCHASE ORDER.VENDOR MUST ACCURATELY COMPLETE ALL CUSTOMS FORMS AND INCLUDE COUNTRY OF ORIGIN WHICH IS THE COUNTRY WHERE GOODS ARE MANUFACTURED OR PROCESSED.
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Attachment 17 - LBR-20-81693-2 GTPS Invoice.pdf

Description -

Attachment 18 - LBR-20-81693 - PO 4700005841.pdf

Description -

Limetree Bay Refining, LLC
St. Croix, U.S. Virgin Islands

PURCHASE ORDER
4700005841

VENDOR: **GAS TURBINE PARTS & SERVICES, INC.**
421 Route 146
Halfmoon, NY 12065
USA

BUYER: **Melanie Clark**
340-692-3326
mclark@lbenergy.com

VENDOR ID: 70001108

SEND ALL INVOICES TO:
LBREFINING@AVIDBILL.COM

INVOICE TO: **Limetree Bay Refining, LLC**
1 Estate Hope,
Christiansted, VI 00820
USA

SHIPPING TERMS:

DATE OF ORDER	SHIPPING INSTRUCTIONS	DELIVERY DATE
10/27/2020	Please email your commercial invoice and packing list to LOGISTICS@LBENERGY.COM. For Shipping Instructions, email LOGISTICS@LBENERGY.COM All documents must reference your Limetree Purchase	12/20/2020
ALL INVOICES, SHIPPING PAPERS AND PACKAGES SHALL BE MARKED "FOR EXPORT-ULTIMATE DESTINATION, ST.CROIX, U.S.VIRGIN ISLANDS. THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, PACKAGES AND CORRESPONDENCE.		
Quote #LBR-20-80590 from Fernando Robleno, Jr. 518.383.3227 - MASTER AGREEMENT NO.: 133-LBR-PO2 GT7 Overhaul 2021 Part 4 for Kelly Voos/DARRYL OGEER		

Item No.	Material No.	Material / Service Description	QTY	UOM	Unit Price	Line Total
10		BLADE,TURBINE:NOZ,1ST STG 948E0715G006 3.1 948E0715G006 BLADE,TURBINE:NOZ,1ST STAGE ROW 22684 "GE MAKE - REFURBISHED CONDITION **SUBJECT TO PRIOR SALE*** 1 USD 160,000.00 USD 160,000.00 6-8 WEEKS	1	EA	\$ 160,000.00	\$ 160,000.00
20		BLADE,TURBINE:NOZ,1ST STG 948E0715G006 3.2 948E0715G006 BLADE,TURBINE:NOZ,1ST STAGE ROW 22684 NEW-AFTERMARKET MAKE 1 USD 215,000.00 OPTION 8-10 WEEKS	1	EA	\$ 215,000.00	\$ 215,000.00
30		DIAPH:NOZ 101E2058G006 27.1 101E2058G006 DIAPH:NOZ 22685 "GE MAKE - REFURBISHED CONDITION **SUBJECT TO PRIOR SALE*** 1 USD 250,000.00 USD 250,000.00 6-8 WEEKS	1	EA	\$ 250,000.00	\$ 250,000.00
TOTAL						\$ 625,000.00

OTHER CONDITIONS:

Please email your commercial invoice and packing list to LOGISTICS@LBENERGY.COM. For Shipping Instructions, email LOGISTICS@LBENERGY.COM All documents must reference your Limetree Purchase Order Number.

THE ATTACHED PURCHASE ORDER TERMS AND CONDITIONS ARE INCORPORATED IN THIS PURCHASE ORDER.VENDOR MUST ACCURATELY COMPLETE ALL CUSTOMS FORMS AND INCLUDE COUNTRY OF ORIGIN WHICH IS THE COUNTRY WHERE GOODS ARE MANUFACTURED OR PROCESSED.

Attachment 19 - LBR-20-81524-7 GTPS Invoice.pdf

Description -



Date:	April 21, 2021
Customer Job Number:	4700005830
GTPS Quote Number:	LBR-20-81524-7
Payment Terms:	NET 30

Limetree Bay Refining, LLC
1 Estate Hope
Christiansted VI 00820
340-692-3128

Tel: 518-383-3588 / Fax: 732-879-0254
Email: sales@gtps-inc.com
Web: www.gtps-inc.com

Attachment 20 - LBR-20-81524-5 GTPS Invoice.pdf

Description -



Date:	March 25, 2021
Customer Job Number:	4700005830
GTPS Quote Number:	LBR-20-81524-5
Payment Terms:	NET 30

Limetree Bay Refining, LLC
1 Estate Hope
Christiansted VI 00820
340-692-3128

Tel: 518-383-3588 / Fax: 732-879-0254
Email: sales@gtps-inc.com
Web: www.gtps-inc.com

Attachment 21 - LBR-20-81524-6 GTPS Invoice.pdf

Description -



Date:	April 14, 2021
Customer Job Number:	4700005830
GTPS Quote Number:	LBR-20-81524-6
Payment Terms:	NET 30

Limetree Bay Refining, LLC
1 Estate Hope
Christiansted VI 00820
340-692-3128

Tel: 518-383-3588 / Fax: 732-879-0254
Email: sales@gtps-inc.com
Web: www.gtps-inc.com

Attachment 22 - LBR-20-81524 - PO 4700005830.pdf

Description -

Limetree Bay Refining, LLC
St. Croix, U.S. Virgin Islands

PURCHASE ORDER
4700005830

VENDOR: **GAS TURBINE PARTS & SERVICES, INC.**
 421 Route 146
 Halfmoon, NY 12065
 USA

BUYER: Melanie Clark
 340-692-3326
 mclark@lbenergy.com

VENDOR ID: 70001108

SEND ALL INVOICES TO:
LBREFINING@AVIDBILL.COM

INVOICE TO: Limetree Bay Refining, LLC
 1 Estate Hope,
 Christiansted, VI 00820
 USA

SHIPPING TERMS:

DATE OF ORDER	SHIPPING INSTRUCTIONS	DELIVERY DATE
10/16/2020	Please email your commercial invoice and packing list to LOGISTICS@LBENERGY.COM. For Shipping Instructions, email LOGISTICS@LBENERGY.COM All documents must reference your Limetree Purchase	12/04/2020
ALL INVOICES, SHIPPING PAPERS AND PACKAGES SHALL BE MARKED "FOR EXPORT-ULTIMATE DESTINATION, ST.CROIX, U.S.VIRGIN ISLANDS. THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, PACKAGES AND CORRESPONDENCE.		
Quote #LBR-20-80590 from Fernando Robleno, Jr. 518.383.3227 - MASTER AGREEMENT NO.: 133-LBR-PO2 GT7 Overhaul 2021 Part 3 for Kelly Voos/DARRYL OGEER		

Item No.	Material No.	Material / Service Description	QTY	UOM	Unit Price	Line Total
10		NUT,LK:SELF-LKG,13/16" DIA974A953P008 33 974A953P008 NUT,LK:SELF-LKG,13/16" DIA,10 UNC 23374 40 USD 9.00 USD 360.00 8-10 WEEKS	40	EA	\$ 9.00	\$ 360.00
20		SMO0413435 LHE LINERS 224B9793G5,6,7,8 40 SEE NOTES SMO0413435 LHE LINERS (UNIT 226262) 502148 "QUOTING 224B9793G5,6,7,8 PER GT7 PARTS MANUAL" 10 USD 2,718.00 USD 27,180.00 8-10 WEEKS	10	EA	\$ 2,718.00	\$ 27,180.00
30		GSKT:INSP CVR 50-225-1068-2 67 50-225-1068-2 GSKT:INSP CVR 22888 1 USD 430.00 USD 430.00 12-14 WEEKS	1	EA	\$ 430.00	\$ 430.00
40		DEFLECTOR:OIL,9" ID X 663E0181P001 68 663E0181P001 DEFLECTOR:OIL,9" ID X 10-1/2" OD X 4-3/8 23871 2 USD 5,950.00 USD 11,900.00 12-14 WEEKS	2	EA	\$ 5,950.00	\$ 11,900.00
50		BRG,SLV:BUSH,7" ID,8" OD 747C0913P001 69 747C0913P001 BRG,SLV:BUSH,7" ID,8" OD,7" LG,BRZ 23913 1 USD 2,850.00 USD 2,850.00 10-12 WEEKS	1	EA	\$ 2,850.00	\$ 2,850.00
60		BRG,SLV:LINER 747CO14P001 70 747C914P001 BRG,SLV:LINER 23914 1 USD 2,850.00 USD 2,850.00 10-12 WEEKS	1	EA	\$ 2,850.00	\$ 2,850.00

Item No.	Material No.	Material / Service Description	QTY	UOM	Unit Price	Line Total
70		BRG,SLV:BUSH,9" ID,10.2500" 748C447P001 71 748C447P001 BRG,SLV:BUSH,9" ID,10.2500" OD,5" LG,BRZ 23915 1 USD 3,465.00 USD 3,465.00 12-14 WEEKS	1	EA	\$ 3,465.00	\$ 3,465.00
80		BRG,SLV:BUSH,9" ID,10.2500" 748C451P001 72 748C451P001 BRG,SLV:BUSH,9" ID,10.2500" OD,5" LG,BRZ 23916 1 USD 3,465.00 USD 3,465.00 12-14 WEEKS	1	EA	\$ 3,465.00	\$ 3,465.00
90		BRG,SLV:BUSH,9" ID,10.2500" 748C452P001 73 748C452P001 BRG,SLV:BUSH,9" ID,10.2500" OD,4.7500" L 23917 1 USD 2,995.00 USD 2,995.00 10-12 WEEKS	1	EA	\$ 2,995.00	\$ 2,995.00
100		PAD,BRG:ACTIVE THR,3-1/2" 975A368P001 100 975A368P001 PAD,BRG:ACTIVE THR,3-1/2" X 6-3/4" X 3-3 23933 1 USD 19,950.00 USD 19,950.00 14-16 WEEKS	1	EA	\$ 19,950.00	\$ 19,950.00
110		LINER:BRG,8" ID X 11-1/4" OD 719C457G002 102 719C457G002 LINER:BRG,8" ID X 11-1/4" OD X 6" LG 23878 1 USD 3,750.00 USD 3,750.00 10-12 WEEKS	1	EA	\$ 3,750.00	\$ 3,750.00
120		SEAL,LABY:9-3/4" SHAFT OD 142B9009G001 103 142B9009G001 SEAL,LABY:9-3/4" SHAFT OD,12" OD X 1-3/4 23475 1 USD 2,800.00 USD 2,800.00 10-12 WEEKS	1	EA	\$ 2,800.00	\$ 2,800.00
130		DEFLECTOR:OIL,8" ID X 17" 145C4432G001 104 145C4432G001 DEFLECTOR:OIL,8" ID X 17" OD X 5-1/2" TH 23477 1 USD 4,277.00 USD 4,277.00 8-10 WEEKS	1	EA	\$ 4,277.00	\$ 4,277.00
140		DEFLECTOR:OIL,8-1/8" ID 145C4433G001 105 145C4433G001 DEFLECTOR:OIL,8-1/8" ID X 17-3/4" OD X 6 23479 1 USD 4,250.00 USD 4,250.00 12-14 WEEKS	1	EA	\$ 4,250.00	\$ 4,250.00
150		LINER:BRG,8" ID X 12-3/4" 319C118G002 108 319C118G002 LINER:BRG,8" ID X 12-3/4" OD X 7-1/4" LG 23991 1 USD 5,675.00 USD 5,675.00 10-12 WEEKS	1	EA	\$ 5,675.00	\$ 5,675.00
160		DEFLECTOR:OIL,8" ID 138C8965G001 109 138C8965G001 DEFLECTOR:OIL,8" ID X 16-9/16" OD X 5-7/ 24386 1 USD 3,459.00 USD 3,459.00 8-10 WEEKS	1	EA	\$ 3,459.00	\$ 3,459.00
170		STUD,DBL END:BDY BOUND 158A4647P002 113 158A4647P002 STUD,DBL END:BDY BOUND,1-1/2" DIA-A,1-1/ 23275 8 USD 82.00 USD 656.00 8-10 WEEKS	8	EA	\$ 82.00	\$ 656.00
180		TC:2-1/2" LG,1/4" SHEATH DIA 297A529P021 120 297A529P021 TC:2-1/2" LG,1/4" SHEATH DIA,SS SHEATH,2 23337 2 USD 53.90 USD 107.80 8-10 WEEKS	2	EA	\$ 53.90	\$ 107.80
190		TC:2-WIRE,52" LG,3/32" 226A2509P004 122 226A2509P004 TC:2-WIRE,52" LG,3/32" SHEATH DIA,SS SHE 24141 2	2	EA	\$ 70.60	\$ 141.20

Item No.	Material No.	Material / Service Description	QTY	UOM	Unit Price	Line Total
		USD 70.60 USD 141.20 8-10 WEEKS				
200		GSKT:SUPPORT 164C2947G001 164C2947G001 SAP# 109264 "SUPPORT RING ASSY NOT GASKET SIMILAR P/N 143D6619G001 (SAP# 107499) ON ORDER UNDER PO# 4500002382"	1	EA	\$ 25,500.00	\$ 25,500.00
210		PIECE:COMBUSTION TRANSITION 943E0237G003	10	EA	\$ 7,628.00	\$ 76,280.00
TOTAL						\$ 202,341.00

OTHER CONDITIONS:

THE ATTACHED PURCHASE ORDER TERMS AND CONDITIONS ARE INCORPORATED IN THIS PURCHASE ORDER.VENDOR MUST ACCURATELY COMPLETE ALL CUSTOMS FORMS AND INCLUDE COUNTRY OF ORIGIN WHICH IS THE COUNTRY WHERE GOODS ARE MANUFACTURED OR PROCESSED.

Attachment 23 - LBR-20-78336-6 GTPS Invoice.pdf

Description -



Date:	September 14, 2020
Customer Job Number:	4500002382
GTPS Quote Number:	LBR-20-78336-6
Payment Terms:	NET 30

Attachment 24 - LBR-20-78336 - PO#4500002382.pdf

Description -

Limetree Bay Terminals, LLC
St. Croix, U.S. Virgin Islands

PURCHASE ORDER
4500002382

VENDOR: GAS TURBINE PARTS & SERVICES, INC.
1 OLD ROUTE 146
CLIFTON PARK, NY 12065
USA

BUYER: Megan Hendricks
340-277-4504
mhendricks@lbenergy.com

VENDOR ID: 70001108

SEND ALL INVOICES TO:
LBTERMINALS@AVIDBILL.COM

INVOICE TO: Limetree Bay Terminals, LLC
1 Estate Hope,
Christiansted, VI 00820
USA

SHIPPING TERMS:

DATE OF ORDER	SHIPPING INSTRUCTIONS	DELIVERY DATE
05/29/2020	Please email commercial invoice and packing list to LOGISTICS@LBENERGY.COM. For Shipping Instructions, email LIMETREEBAY@CROWLEY.COM. All documents must reference your Limetree Purchase Order Number.	07/25/2020
ALL INVOICES, SHIPPING PAPERS AND PACKAGES SHALL BE MARKED "FOR EXPORT-ULTIMATE DESTINATION, ST.CROIX, U.S.VIRGIN ISLANDS. THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, PACKAGES AND CORRESPONDENCE.		
Quote# LBR-20-77908 REV 6 Dated 05/22/2020 by Fernando Robleno, Jr. @ GTPS Master Agreement #122-LBT-P02 WAREHOUSE STOCK FROM JEFF FRAZIER FOR LUIS PERALES		

Item No.	Material No.	Material / Service Description	QTY	UOM	Unit Price	Line Total
10	23573	VLV,NDL:ANGL,3/8" ORIFICE,10000 LB,FNPT,	1	EA	\$ 90.30	\$ 90.30
20	23577	VLV,RLF:1/4",FNPT INLET,1000 LB,HYD OPER	1	EA	\$ 8,850.00	\$ 8,850.00
30	23598	VLV,NDL:ANGL,1/4" ORIFICE,10000 LB,FNPT,	2	EA	\$ 99.50	\$ 199.00
40	23599	SWTCH,TEMP:NO,THRMOWL	2	EA	\$ 935.70	\$ 1,871.40
50	23600	SWTCH,TEMP:-100 TO 400 DEG F,120/240V,10	2	EA	\$ 1,030.40	\$ 2,060.80
60	23611	SWTCH,TEMP:-100 TO 600 DEG F,120/240V,10	1	EA	\$ 827.30	\$ 827.30
70	23636	THRMOSTAT:ACTUATING ASSY,220-260 DEG F	1	EA	\$ 3,027.00	\$ 3,027.00
80	23637	VLV:TEMP,2",2WY,220-260 DEG F,FF FLG,BB,	1	EA	\$ 3,027.00	\$ 3,027.00
90	23639	COMPRSR,AIR:BLWR,300 SCFM CAPACITY,12 PS	1	EA	\$ 16,200.00	\$ 16,200.00
100	23658	VLV:TEMP,3",3WY,220-260 DEG F,FF FLG,BB,	1	EA	\$ 5,998.80	\$ 5,998.80
110	23671	PLATE:FUEL GAS TIP LK,4.26" ID X 4.7" OD	70	EA	\$ 4.00	\$ 280.00
120	23674	TIP:FUEL NOZ TURBULATOR,0.147" ORIFICE X	30	EA	\$ 310.00	\$ 9,300.00
130	23691	BAFFLE:AIR EXHAUST,7" LG X 1/16" THK,SS	1	PC	\$ 675.00	\$ 675.00
140	23692	BAFFLE:AIR EXHAUST,7" LG X 1/16" THK,SS	1	PC	\$ 725.00	\$ 725.00
150	23698	PLATE:LK,1-1/4" WD X 4" LG X 1/16" THK,S	20	EA	\$ 4.20	\$ 84.00
160	23711	TOOTH:DEFLECTOR,ALUM	8	EA	\$ 65.00	\$ 520.00
170	23731	O-RNG:TURBINE,1-1/4" ID,1-1/2" OD,1/8" W	12	EA	\$ 2.00	\$ 24.00
180	23771	GSKT:EXHAUST PLENUM PIPE,80" ID X 92" OD	3	EA	\$ 207.00	\$ 621.00
190	23773	BLT:OVRSP,2-1/32" DIA,4" LG	2	EA	\$ 2,455.00	\$ 4,910.00
200	23776	PUMP:HYD RATCHET,TURBINE,BLC PAINTED CI	2	EA	\$ 580.00	\$ 1,160.00
210	23778	FLTR:IN-LINE,1-1/2" DIA X 3-1/4" LG,3/8"	2	EA	\$ 85.00	\$ 170.00
220	23791	SCANNER:FLAME DETECTOR,325VDC +/- 25VDC,	6	EA	\$ 4,950.00	\$ 29,700.00
230	23800	SWTCH,LIMIT:BLEED VLV,SS ENCLOSURE	2	EA	\$ 2,000.00	\$ 4,000.00
240	23814	STUD,DBL END:3/4" DIA-A,3/4" DIA-B,10 UN	6	EA	\$ 86.20	\$ 517.20
250	23816	INDICATOR,SIGHT FL:2" MNPT	1	EA	\$ 175.00	\$ 175.00
260	23858	KEY:COMPRSR STATOR BLADE,1/4" SQ X 20-3/	3	EA	\$ 70.00	\$ 210.00
270	23875	DEFLECTOR:OIL	1	EA	\$ 4,030.00	\$ 4,030.00

Item No.	Material No.	Material / Service Description	QTY	UOM	Unit Price	Line Total
280	23876	SEAL,OIL:#1 BRG	1	EA	\$ 2,075.00	\$ 2,075.00
290	23893	SHFT,PUMP:STL,1-9/16" DIA X 14" LG,QUILL	1	EA	\$ 11,518.00	\$ 11,518.00
300	23919	PUMP,RTRY:HYD RATCHET,1725 RPM,155V 6.7A	2	EA	\$ 7,250.00	\$ 14,500.00
310	23931	CPLG,SHFT:FLEX,FCA15,5/8" X 1/2" BORE,1/	4	EA	\$ 165.00	\$ 660.00
320	23932	VLV:HYD,SELF-SEQUENCING RATCHET	1	EA	\$ 36,075.00	\$ 36,075.00
330	23935	NUT,LK:SELF-LKG,3/4" DIA,10 UNC	20	EA	\$ 8.50	\$ 170.00
340	23937	GSKT,FULL FACE:1/16" THK,GRLK 3000,2-3/4	2	EA	\$ 20.00	\$ 40.00
350	23978	GSKT,FULL FACE:1-1/4" PIPE,150 LB,1/16"	2	EA	\$ 2.00	\$ 4.00
360	23979	GSKT,FLG NON-SPL:RNG,1/8" THK,NEOP,5/8"	52	EA	\$ 1.50	\$ 78.00
370	23992	TC:UNGROUND 2-WIRE,37-1/2" LG,1/8" SHE	4	EA	\$ 70.00	\$ 280.00
380	24000	WIRE,LK:0.047" DIA,1 LB COIL,302 SS	4	ROL	\$ 100.00	\$ 400.00
390	24018	VLV,SOL:3/8" PIPE,1200 LB	2	EA	\$ 2,692.40	\$ 5,384.80
400	24020	VLV,SOL:1200 LB	2	EA	\$ 2,692.40	\$ 5,384.80
410	24032	VLV,RLF:HYD	1	EA	\$ 2,489.80	\$ 2,489.80
420	24035	HOSE:PUMP,3/4" X 13' LG,W/O CONN,REINFOR	50	FT	\$ 15.00	\$ 750.00
430	24036	HOSE:PUMP,1" X 50' LG,W/O CONN,REINFORCE	50	FT	\$ 15.00	\$ 750.00
440	24055	WIRE/CABLE,ELEC:TC,1 PAIR COND,IRON CONS	2000	FT	\$ 1.25	\$ 2,500.00
450	24058	GAUGE,PRES:0-100 PSI,1/4",SS CASE,316 SS	5	EA	\$ 150.30	\$ 751.50
460	24082	STR,AUTO:125VDC	2	EA	\$ 6,420.00	\$ 12,840.00
470	24083	XDCR:PRES ELEC	1	EA	\$ 3,800.00	\$ 3,800.00
480	24085	XDCR:	2	EA	\$ 4,400.00	\$ 8,800.00
490	24086	ASSY:OVRSP TRIP	1	EA	\$ 16,500.00	\$ 16,500.00
500	24088	VLV:FUEL OIL STOP,1",2WY,FLG,BB,CS GR WC	1	EA	\$ 62,365.00	\$ 62,365.00
510	24089	O-RNG:TURBINE STARTING EQUIPMENT,1-7/16"	8	EA	\$ 2.00	\$ 16.00
520	24101	VLV:BYPASS,2250 LB,AIR CYL OPERATED,STL	2	EA	\$ 41,685.00	\$ 83,370.00
530	24102	VLV:FUEL OIL BYPASS,STL BODY	1	EA	\$ 16,190.00	\$ 16,190.00
540	24105	PUMP:HYD/TURBINE LUBE OIL,1800 RPM,3000	1	EA	\$ 3,821.60	\$ 3,821.60
550	24146	NUT,HX:JAM,13/16" DIA,9 UNC,5/8" HT,CS	20	EA	\$ 1.50	\$ 30.00
560	24149	VLV,NDL:ANGL,3/4" ORIFICE,10000 LB,FNPT,	1	EA	\$ 162.10	\$ 162.10
570	24150	GSKT,SPL WND:4-1/2" PIPE,150 LB,304 SS W	12	EA	\$ 23.00	\$ 276.00
580	24164	O-RNG:BYPASS & SELCTR VLV,7/16" ID,9/16"	10	EA	\$ 1.00	\$ 10.00
590	24166	VLV,NDL:ANGL,1/2",10000 LB,FNPT,THD,T-HN	1	EA	\$ 109.80	\$ 109.80
600	24170	BLT,MACH:1" DIA,8 UNC,4" LG,HX HD,CS,GR	16	EA	\$ 4.30	\$ 68.80
610	24390	VLV,SOL:1" PIPE,130VDC,3WY,FNPT,135 LB,3	1	EA	\$ 7,693.90	\$ 7,693.90
620	24402	FLTR,AIR:TURBINE,4-3/4" DIA X 8-1/2" LG,	2	EA	\$ 79.00	\$ 158.00
630	24403	VLV,SPOOL:3/4" PIPE,12-WAY,FNPT,SELCTR K	2	EA	\$ 8,250.00	\$ 16,500.00
640	24421	VLV,NDL:ANGL,1/2",10000 LB,FNPT,THD,T-HN	2	EA	\$ 92.40	\$ 184.80
650	24423	VLV,SPOOL:3/4" PIPE,3WY,FNPT,AIR CYL OPE	1	EA	\$ 4,275.00	\$ 4,275.00
660	24425	VLV,SOL:3/8" PIPE,3/8" ORIFICE,125VDC 35	2	EA	\$ 1,189.80	\$ 2,379.60
670	24442	GSKT:ACCY CPLG GUARD,14-3/16" ID X 17" O	2	EA	\$ 36.00	\$ 72.00
680	24443	GSKT:ACCY CPLG GUARD,14" ID X 17" OD X 1	3	EA	\$ 38.00	\$ 114.00
690	101010	BDY:FUEL NOZ,5" X 1" FLG,SS	20	EA	\$ 1,550.00	\$ 31,000.00
700	105254	NOZ:FUEL,1" X 1" X 4",FLG,304L SS	20	EA	\$ 1,500.00	\$ 30,000.00
710	107441	SEAL:E,CLOTH	1	EA	\$ 8,350.00	\$ 8,350.00
720	107499	RNG:1ST STAGE NOZ SUPPORT	1	EA	\$ 32,500.00	\$ 32,500.00

Item No.	Material No.	Material / Service Description	QTY	UOM	Unit Price	Line Total
730	108990	CPLG,SHFT:LD GEAR,TURBINE SERIAL #295995	1	EA	\$ 28,847.00	\$ 28,847.00
740	108991	CPLG,SHFT:AC GEAR,TURBINE SERIAL #295995	1	EA	\$ 8,508.00	\$ 8,508.00
750	110445	BDY:FUEL NOZ	20	EA	\$ 1,550.00	\$ 31,000.00
760	110447	CAP:FUEL NOZ/AIR NOZ	20	EA	\$ 50.00	\$ 1,000.00
770	110448	NOZ:INSERT FUEL LIQ	20	EA	\$ 310.00	\$ 6,200.00
780	110449	TIP:FUEL NOZ	20	EA	\$ 310.00	\$ 6,200.00
790	110469	SENSOR:VIBRATION, GE, RTO00319, GT-13	5	EA	\$ 985.00	\$ 4,925.00
800	110495	GSKT:LIQ FUEL KCX008604820	50	EA	\$ 1.25	\$ 62.50
TOTAL						\$ 611,392.80

OTHER CONDITIONS:

THE ATTACHED PURCHASE ORDER TERMS AND CONDITIONS ARE INCORPORATED IN THIS PURCHASE ORDER.VENDOR MUST ACCURATELY COMPLETE ALL CUSTOMS FORMS AND INCLUDE COUNTRY OF ORIGIN WHICH IS THE COUNTRY WHERE GOODS ARE MANUFACTURED OR PROCESSED.