

PURCHASE ORDER
 ALL COUNTY BUILDING SUPPLY & MAINTENANCE CORP.
 511 MANHASSET WOODS ROAD
 MANHASSET, NY 11030-1643

COPY

OUR ORDER
 NO: 40204002 (REV B)

Fax: (516) 627-1099 Tel: (516) 627-4666

DATE: 02/04/94

Bill To: ALL COUNTY BUILD. SUPPLY & MAINT.
 511 MANHASSET WOODS ROAD
 MANHASSET, NY 11030

2 Ship To: GRYMES HILL APARTMENTS
 ATTN: BUILDING SUPT. MAINT. OFFICE
 42 ARLO ROAD,
 STATEN ISLAND, NY 10301

TEL: (718) 378-3000 FAX: (718) 378-4560

TO:

1 A.L. EASTMOND & BONS, INC
 1175 LEGGETT AVENUE
 BRONX, NY 10474

Ship By: INSTALLATION ON PREMISES
 Terms: NET 30 days

516 BOWARD AVE

CONDITIONS:

Please ship/install the following items to/at the 'Ship To' address above. Do not make any substitution without our prior written permission. By making shipment on this order, you agree to invoice us for no more than the lesser of: the prices listed herein, or your current prices and at the 'Terms' date stated above, (which date is calculated from the date of our receipt of your invoice with attached proof of delivery). In order to be paid, you must obtain a signature from our, or our customer's, authorized representative, proving receipt of delivery of all the items invoiced, and furnish a packing list(s) showing all supplied items. Installation work may not be subcontracted to others without our prior written permission.
 DO NOT LIST PRICES ON ANY PACKING OR PROOF OF DELIVERY RECEIPTS.

Quantity	Unit	Our Part No	Your Part No.	Description	Price/Unit	Total
2	EACH	PH-80-305	250XP	BOILERS, FEDERAL, 250 HORSE POWER	16,135.00	32,270.00
2	EACH	PH-81-312	PH81312	BOILER HOT WATER COIL, 4800 GPH (SMOOTH)	2,700.00	5,400.00
1	LOT	PH-XX-TAX	PH00TAX	SALES TAX ON COST OF MATERIALS ONLY	1,776.64	1,776.64

COPY

ITAL ITEMS: 3

FOR FURTHER INFORMATION ON THIS ORDER
 CONTACT THE UNDERSIGNED AT:
 X: (516) 627-1099
 L: (516) 627-4666

4 SUB-TOTAL: \$ 39,446.64
 SHIPPING: 0.00
 DISCOUNT: 0.00
 SALES TAX: CAPITAL IMPR 0.00
 TOTAL COST: \$ 39,446.64

PREPARED BY:
 ERIKA

1 In 1993, Fred Trump met at a Coney Island restaurant with Leon Eastmond, the owner of a boiler company in the Bronx. The two men negotiated a deal for 60 boilers.

2 The boilers were destined for various properties in Mr. Trump's empire, and two went to the Grymes Hill Apartments on Staten Island.

3 A longtime employee of Mr. Trump's had a purchase order created on All County letterhead for the Grymes Hill boilers. The price for each boiler was \$16,135.

4 With other supplies and sales tax, the total for Grymes Hill came to \$39,446.

TTK

*** INVOICE ***
ALL COUNTY BUILDING SUPPLY & MAINTENANCE CORP.
 511 Manhasset Woods Road
 Manhasset, NY 11030-1643
 Fax. (516) 627-1099 Tel. (516) 627-4666

Your PO: 40204002
 Date...: 02/04/94

Date: 02/19/94 [AR-267]
 Invoice: 40219017
 Terms...: NET 10 days
 Shipped By: INSTALLATION ON PREMISES
 Shipped to: GRYMES HILL APARTMENTS
 ATTN: BUILDING SUPT. MAINT. OFFICE
 42 ARLO ROAD,
 STATEN ISLAND, NY 10301

Bill To:

GRYMES HILL APARTMENTS, INC.
 ATTN: ACCTS. PAYABLE
 2611 WEST 2ND STREET,
 BROOKLYN, NY 11223

516 HOWARD AVE

Quantity	Part No	Category Description	Description	Unit Price	Unit	Total
2	PH-80-305	BOILERS, BURNERS, PREHEAT	BOILERS, FEDERAL, 250 HORSE POWER	19,362.00	EACH	38,724.00
2	PH-81-312	BOILER-TUBES/COILS/EXCHAN	BOILER HOT WATER COIL, 4800 GPH (SMOOTH)	4,050.00	EACH	8,100.00
1	PH-XX-TAX	MISCELLANEOUS NOTE/ITEM	SALES TAX ON COST OF MATERIALS ONLY	1,776.64	LOT	1,776.64

5 On behalf of All County, Fred Trump's employee had a bill sent to Grymes Hill. But this time, the price for each boiler was \$19,362, a markup of 20 percent.

6	SUB-TOTAL.: \$	48,600.64
	SHIPPING...:	0.00
	SALES TAX.: CAPITAL IMPROVE	0.00
	DEPOSITS...:	(19,362.00)
	TOTAL DUE.: \$	29,238.64
		=====

6 With the other items, the total came to \$48,600. The markup flowed to All County's owners — Donald Trump, his siblings and a cousin — in an untaxed gift from Fred Trump.

PACKING LIST NUMBERS
 (AE 34395)

INVOICES MUST BE PAID NOT LATER THAN THE 'TERMS' STATED ABOVE. ANY AMOUNT WHICH IS RECEIVED LATER THAN THE DATE DUE, WILL BE SUBJECT TO A FINANCE CHARGE OF 1% PER MONTH, CALCULATED FROM THE DATE DUE, UNTIL PAID.

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