



Index by Source

Project Name: Crystal Lake Resort

Project #: 1100

Item Not Used

PO #	Item Number	Item Description	Lead Time	Item Qty	Unit Cost	Ext. Cost
Annette Stang Contract Sales			Contact: Annette Stang			
5702 PALO PINTO			Phone: (214) 828-8003		Fax: (214) 828-9113	
Dallas, TX 75206			E-mail: annetestang@swbell.net			

Kabel Inc.

	GST-205A	Fabric @ Lounge Chair (8 yds) Pattern: SP.LA1004; Color: Sienna	0	2400 yds	\$23.00	\$55,200.00
	GST-212A	Fabric @ Side Chair Pattern: 19794-3; Color: #3	0	156 yds	\$22.00	\$3,432.00

Total for Annette Stang Contract Sales: \$58,632.00

Carson Art			Contact: Diane Carson			
1710 HI LINE DR			Phone: (214) 747-3055		Fax: (214) 747-3061	
Dallas, TX 75207-			E-mail:			

Carson Art

1100-7904	GST-701	Mirror @ Bath Vanity	6	462 ea	\$175.00	\$80,850.00
1100-7904	GST-702	Full Length Mirror at Bath Wall	0	424 ea	\$300.00	\$127,200.00
1100-7904	GST-705-MR	~Mirror @ K-A & D-A Vanity Mirrors		10 ea	\$175.00	\$1,750.00
1100-7904	GST-803	Artwork @ Bar	0	113 ea	\$75.00	\$8,475.00
1100-7904	GST-804	Artwork @ Lounge Chair	4	398 ea	\$200.00	\$79,600.00
1100-7904	GST-805	Artwork @ Sleeper Sofa	0	132 ea	\$70.00	\$9,240.00

Total for Carson Art: \$307,115.00

Creative Minds LLC			Contact:			
532 ANNETTE STREET			Phone: 416 934 9771		Fax: 416 934 1528	
Toronto, ON Canada hide hide			E-mail: cmi@creativeminds.com			

TimberLine Manufacturing

	GST-301	Blind Fabrication	0	276 ea	\$20.00	\$5,520.00
	GST-301A	Arched Blind Fabrication	0		\$0.00	

Total for Creative Minds LLC: \$5,520.00

Donnelly Group Contract			Contact: Gus Canton			
			Phone: (214) 765-0400		Fax: (214) 765-9750	
			E-mail:			

Hanley Lighting

	GST-505	Lamp @ Console	6	37	\$150.00	\$5,550.00
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Total for Donnelly Group Contract: \$5,550.00