July 8, 2015

Orange County Industrial Development Agency Laurie Villasuso, Associate Executive Director 4 Crotty Lane, Suite 100 New Windsor, NY 12553

Re:

Orange County IDA

Crystal Run Healthcare, LLP (CRH Realty VI, LLC) Project

109 Rykowski Lane in the Town of Wallkill, Orange County, NY

Dear Ms. Villasuso:

We would like to request an extension to our Sales Tax Exemption which expired on December 31, 2013, for the procurement of furniture for our building located at 109 Rykowski lane, Middletown, NY 10940. The cost of the furniture is \$349,576.22 which translates to a request for an exemption of \$28,403.06 (\$349,576.22 x 8.125%). This furniture will be used on the 3rd floor of the above building to service our Health and Financial group.

In accordance with our agreement, our extension request emanates from the process required to obtain state certification for our new health insurance group and as we continue to expand at a rapid pace and open more offices in Orange County (Newburgh /Monroe) and at the same time hiring a record number of new employee's, we need to furnish all available spaces in our new building to accommodate our growing practice. Your consideration will be greatly appreciated.

Sincerely,

Russell A. Jenks

Director of Capital Projects Crystal Run Healthcare, LLP

Cc: Christine Wise-Vazquez, CRHC Donna McGregor, CRHC

PURCHASE ORDER

Invoice To

Crystal Run Healthcare 155 Crystal Run Road

Middletown, NY 10941

Phone

Fax

PO #:

353944

Our PO number must appear on all related correspondence, shipping papers and invoices.

Buyer Hope DeVito

Phone (845) 703-6315 Ext

Email purchasing@crystalrunhealthcare.com

Vendor -

LLV OFFICE CONCEPTS, LLC. 29 CHURCH STREET

SARATOGA SPRINGS, NY 12866

Contact Cust Service

Phone (518) 587-0104 Fax (518) 684-9257

Bill-to Account

- Ship To -

Crystal Run Healthcare 26 BOB

109 Rykowski Lane

Rykowski BOB

Middletown, NY 10941

Contact Confirmations@CrystalRunHealthcare.c

om

Phone

Fax

Ship-to Account

P.O. DATE	DATE EXPECTED	SHIPPED VIA	F.O.B. POINT	TERMS
6/16/2015				Net 30

PO Number: 353944

Page 1

<u>Line</u>	Vendor Item No Inventory No	Description	Quantity	Unit Price	<u>Total</u>
1	DEPOSIT	40% DUE UPON. PLACEMENT OF ORDER	1 EA	.56,705.25	56,705.25
2	BALANCE DUE	40% DUE UPON DELIVERY	1 EA	56,705.25	56,705.25
3	BALANCE DUE	20% DUE UPON COMPLETION	1 EA	28,352.62	28,352.62
4	3 FLOOR RYKOWSKI	Arcadia, EJI, Encore, ERG, Furniture Lab, Humanscare, Sit On It, Source and Vers	1 EA	0.00	0.00

Notes

Proposal 3793

-	
SUBTOTAL	141,763.12
DISCOUNT	0.00
SALES TAX	0.00
SHIPPING	0.00
TOTAL	141,763.12
I U IAL	エコエノ (75. エエ

Authorized Signature

Date:

PURCHASE ORDER

- Invoice To -

Crystal Run Healthcare 155 Crystal Run Road

Middletown, NY 10941

1204 EAST 6th STREET

HUNTINGBURG, IN 47542
Contact CUSTOMER SERVICE

Phone (800) 521-5381 Fax

Phone

Vendor -

OFS BRANDS

P.O.BOX 100

Bill-to Account

Fax

PO #:

353997

Our PO number must appear on all related correspondence, shipping papers and invoices.

Buyer Hope DeVito

Phone (845) 703-6315 Ext

Email purchasing@crystalrunhealthcare.com

- Ship To -

Crystal Run Healthcare 26 BOB

109 Rykowski Lane

Rykowski BOB

Middletown, NY 10941

Contact Confirmations@CrystalRunHealthcare.c

om

Phone

Fax

Ship-to Account

P.O. DATE	DATE EXPECTED	SHIPPED VIA	F.O.B. POINT	* \$ * * * * * * * * * * * * * * * * * *	TERMS
6/17/2015			A	4	Net 30

PO Number: 353997

Page 1

Line Vendor Item No	Inventory No		Quant	ity <u>Unit Pr</u>	ice Total
1 3rd Floor		First Office Product for remainder of 3rd fl	1	EA 23,790	.15 23,790.15
Notes		· · · · · · · · · · · · · · · · · · ·	Ĺ	SUBTOTAL	23,790.15
Proposal 3793-OFS	and the second		÷	DISCOUNT	0.00
,				SALES TAX	0.00
e Company				SHIPPING	0.00
-			· [TOTAL	23 700 15

Authorized Signature

Date/

PURCHASE ORDER

- Invoice To -

Crystal Run Healthcare 155 Crystal Run Road

Middletown, NY 10941

Phone

Fax

PO #:

353948

Our PO number must appear on all related correspondence, shipping papers and invoices.

Buyer Hope DeVito

Phone (845) 703-6315 Ext

Email purchasing@crystalrunhealthcare.com

- Vendor -

INSCAPE/OFFICE SPECIALTY C/O LLV OFFICE CONCEPTS 221 LISTER AVENUE FALCONER, NY 14733

Contact: CUSTOMER SERVICE
Phone Fax

Fax (866) 254-5879

Bill-to Account

- Ship To -

Crystal Run Healthcare 26 BOB 109 Rykowski Lane Rykowski BOB

Middletown, NY 10941

Contact Confirmations@CrystalRunHealthcare.c

om

Phone

Fax

Ship-to Account

P.O. DATE	DATE EXPECTED	SHIPPED VIA	F.O.B. POINT	TERMS
6/16/2015		4.7		Net 30

PO Number: 353948

Page 1

Line Vendor Item No	Inventory No	Description	Quantity	Unit Price	<u>Total</u>
2DD EECOD		INSCAPE PRODUCT FOR			
1 3RD FLOOR		REMAINDER OF 3RD	1 EA	170,194.64	170,194.64
RYKOWSKI	3.85	FLOOR AT 109 RYKOWSKI	e e e e e e e e e e e e e e e e e e e		

Notes

PROPOSAL 3793-ISP

CURTOTAL	#70 104 64
SUBTOTAL	170,194.64
DISCOUNT	0.00
SALES TAX	13,828.31
SHIPPING	0.00
TOTAL	184,022.95

Authorized Signature:

Date