

**THE PORT AUTHORITY OF NY & NJ**

Lillian D. Valenti  
Director, Procurement

February 14, 2013

**VIA FACSIMILE AND UPS NEXT DAY DELIVERY**

J. H. Reid General Contractor  
3230 Hamilton Blvd.  
South Plainfield, NJ 07081

SUBJECT: PORT NEWARK – CORBIN STREET/BERTH 3 – WHARF RECONSTRUCTION  
CONTRACT PN-654.537 - PURCHASE ORDER UPN654537

Gentlemen:

The Port Authority of New York and New Jersey hereby accepts your proposal on the above Contract.

The Port Authority elects not to require you to furnish a performance and payment bond.

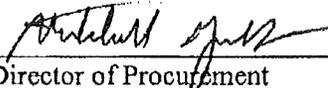
Your attention is directed to the clause of the Contract entitled "Time for Completion and Damages for Delay" and to the fact that before you may commence performance of the work you must furnish whichever of the documents mentioned in that clause are applicable.

Forwarded herewith for your use and compliance are "General Instructions Relating to the Direction and Processing of Correspondence and of Those Other Items Specified to be Submitted to the Port Authority Under the Terms of the Contract".

**In order to ensure that payments are processed properly, please include the above-referenced Purchase Order No. on all payment invoices and correspondence.**

Very truly yours,

THE PORT AUTHORITY OF NEW YORK  
AND NEW JERSEY

BY   
Director of Procurement

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