BULKY DOCUMENTS

(Exceeds 100 pages)

Filed: 8/16/2011

Title: REDACTED EXHIBITS TO THE TRANSCRIPTS FOR THE DEPOSITIONS OF TERESA CHEN, WARD CHEN, AND MICHAEL OU.

EXHIBIT: 147.

Part 1 of 1

92047433

EXHIBIT 147

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 961897
Customer ADDINT

2

[redacted]
DORAVILLE, GA 30340

[redacted]
DORAVILLE, GA 30340

Date	Ship Via	F.O.B.	Terms
05/24/96	UPS 3 DAY	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/24/96	AL	19890

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
25	25		NK-6345/R	N	15.50	387.50
1	1		FREIGHT	N	27.65	27.65

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	415.15
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	415.15

Sales Copy

Page 1

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 961908
Customer JUSFOY

2

Bill To:
[redacted]
WABASHA, MN 55981

Ship To:
[redacted]
WABASHA, MN 55981

Date	Ship Via	F.O.B.	Terms
05/24/96	UPS	Origin	COD CASH/CASHIER CK.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/10/96	AL	19283

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		SP-3423/CM	N	16.00	16.00
1	1		96006/R	N	18.00	18.00
1	1		96001/2063	N	18.00	18.00
1	1		2051	N	32.00	32.00
1	1		2054A/R	N	32.00	32.00
1	1		FDV/176	N	8.00	8.00
1	1		ASST/9905TBB	N	9.50	9.50
1	1		FDV/1812/PIN	N	8.50	8.50
1	1		BB/10091TBB	N	12.00	12.00
1	1		NK-6345/CM	N	24.00	24.00
1	1		NK-3202	N	21.00	21.00
1	1		NK-3120	N	24.00	24.00
1	1		NK-6523	N	24.00	24.00
1	1		TM-309/CM	N	18.00	18.00
1	1		NK-6347/FM	N	24.00	24.00
1	1		86301/CM	N	20.50	20.50
1	1		6024/R	N	18.00	18.00
1	1		TM-30589C/CM	N	15.00	15.00
1	1		TNR/155TTNC	N	24.00	24.00
1	1		TNR/NK-156	N	18.00	18.00
1	1		TNR/9907	N	16.50	16.50
1	1		SP-3422/CM	N	18.00	18.00
1	1		SP-3425/CM	N	18.00	18.00
1	1		NK-6346/CM	N	24.00	24.00
1	1		NK-6345/R	N	20.00	20.00
1	1		FREIGHT	N	22.35	22.35

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Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTF PRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 961908
Customer JUSFOY

2

Bill To:
[redacted]
WABASHA, MN 55981

Ship To:
[redacted]
WABASHA, MN 55981

Date	Ship Via	F.O.B.	Terms
05/24/96	UPS	Origin	COD CASH/CASHIER CK.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/10/96	AL	19283

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		96005/2055	N	18.00	18.00
1	1		BB/176TBB	N	7.00	7.00
1	1		BB/1812TBB	N	8.00	8.00
1	1		NK-6341/CM	N	18.00	18.00
1	1		NK-6415	N	21.00	21.00
1	1		6203/G	N	15.00	15.00
1	1		CY-34/CM	N	21.00	21.00

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NON TAXABLE	611.35
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	611.35

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTF PRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Voice 961933
Customer ROBBR

2

Bill To:
[redacted]
IRONWOOD, MI 49938
****

Ship To:
[redacted]
IRONWOOD, MI 49938
****

Date	Ship Via	F.O.B.	Terms
05/28/96	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/28/96	FS	19907

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		181/FM	N	9.00	9.00
1	1		4016/FM	N	9.00	9.00
1	1		CY-60/REG	N	6.00	6.00
1	1		CY-5/SD	N	5.00	5.00
1	1		CY-5/CM	N	6.00	6.00
1	1		904A/SD	N	7.00	7.00
1	1		VSR-10088	N	12.00	12.00
1	1		GL/NK604	N	17.00	17.00
1	1		GL/NK605	N	16.00	16.00
1	1		GL/1008	N	8.00	8.00
1	1		GL/10088	N	8.00	8.00
1	1		GL/95065A	N	16.00	16.00
1	1		GL/95085A	N	15.00	15.00
1	1		GL/95078A	N	14.00	14.00
1	1		GL/95088	N	16.00	16.00
1	1		GL/2098A	N	14.00	14.00
1	1		GL/6532	N	20.00	20.00
1	1		2030A/RS/G	N	20.00	20.00
1	1		2031A/RS/G	N	22.00	22.00
1	1		SSL-1875	N	15.00	15.00
1	1		SSL-1885	N	15.50	15.50
1	1		SBG-95062	N	15.00	15.00
1	1		SBG-95063	N	15.00	15.00
1	1		SSL-1863GL	N	12.00	12.00
1	1		210A/G	N	11.00	11.00
1	1		SSL-1868	N	13.00	13.00

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Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTE PRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 961933
Customer ROBBR

2

Bill To:
[redacted]
IRONWOOD, MI 49938
****

Ship To:
[redacted]
IRONWOOD, MI 49938
****

Date	Ship Via	F.O.B.	Terms
05/28/96	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/28/96	FS	19907

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		2005/FM(NEW)	N	14.00	14.00
1	1		2001/MIX	N	8.00	8.00
1	1		8637/M	N	13.50	13.50
1	1		8640/FM/PC	N	12.50	12.50
1	1		TP-372/CM	N	14.00	14.00
1	1		TP-3600/CM	N	11.00	11.00
1	1		TP-3600/R	N	10.00	10.00
1	1		TP-3601/R	N	10.00	10.00
1	1		TP-3601/CM	N	12.00	12.00
1	1		TP-3620A/CM	N	14.00	14.00
1	1		TP-3611/CM	N	11.00	11.00
1	1		TP-3621/CM	N	12.00	12.00
1	1		TP-368/R	N	10.00	10.00
1	1		TP-368/CM	N	11.00	11.00
1	1		TP-304/CM	N	10.00	10.00
1	1		1052/R	N	13.00	13.00
1	1		1052/M	N	13.50	13.50
1	1		1052/CM	N	14.00	14.00
1	1		SP-342J/R	N	10.00	10.00
1	1		SP-342J/CM	N	11.00	11.00
1	1		SP-342J/M	N	12.00	12.00
1	1		SP-3421/R	N	10.00	10.00
1	1		SP-3421/CM	N	11.00	11.00
1	1		SP-3422/CM	N	12.00	12.00
1	1		TM-30589C/CM	N	20.00	20.00
1	1		TM-3145C/CM	N	20.00	20.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTF PRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Voice 961933
Customer ROBBR

2

Bill To:

[redacted]

IRONWOOD, MI 49938
****

Ship To:

[redacted]

IRONWOOD, MI 49938
****

Date	Ship Via	F.O.B.	Terms
05/28/96	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/28/96	FS	19907

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		TP-3624/CM	N	11.00	11.00
1	1		NK-6415	N	18.00	18.00
1	1		NK-6345/R	N	19.00	19.00
1	1		NK-6337/CM	N	22.00	22.00
1	1		TM-308/FM	N	17.00	17.00
1	1		TM-315/CM	N	20.00	20.00
1	1		TM-302	N	20.00	20.00
1	1		TM-309/CM	N	17.00	17.00
1	1		TM-315/CM	N	21.00	21.00
1	1		TP-368/R	N	10.00	10.00
1	1		PT-54/CM	N	12.00	12.00
1	1		PT-56/CM	N	12.00	12.00
1	1		PT-6/CM	N	12.00	12.00
1	1		SP-362/M	N	17.00	17.00
1	1		KG-1009TC/R	N	11.00	11.00
1	1		KG-01TD/R	N	9.00	9.00
1	1		KG-5/PSFM	N	9.00	9.00
1	1		KG-310	N	13.00	13.00
1	1		KG-301	N	10.00	10.00
1	1		KG-303	N	10.00	10.00
1	1		KG-264/OC	N	13.00	13.00
1	1		KG-1103/TD	N	7.00	7.00
1	1		KG-66RB/SD	N	4.00	4.00
1	1		KG-1032S/MIX	N	5.00	5.00
1	1		FREIGHT	N	78.20	78.20

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	1053.20
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1053.20

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTE PRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Voice 961953

Customer BARSH

2

Bill To:
[redacted]
MEREDITH, NH 03253

Ship To:
[redacted]
MEREDITH, NH 03253

Date	Ship Via	F.O.B.	Terms
05/29/96	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/29/96	CG	19942

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		TNR/154TTNC	N	18.00	18.00
1	1		TNR/503TTNC	N	18.00	18.00
1	1		NK-6345/R	N	16.50	16.50
1	1		TM-308/CM	N	15.00	15.00
1	1		4019/M	N	8.00	8.00
1	1		PM-103/MIX	N	9.00	9.00
1	1		SP-342J/R	N	8.00	8.00
1	1		FDV/1010MH	N	7.00	7.00
1	1		NK-6501	N	20.00	20.00
1	1		FREIGHT	N	12.13	12.13
1	1		5012SP/G	N	7.00	7.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	138.63
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	138.63

Sales Copy

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JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 962135
Customer YI-MAK

2

Bill To:

[redacted]

ADANA, TURKEY.,

Ship To:

[redacted]

ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
06/07/96	BURLINGTON	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/15/96	TC	19334

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
13	13		TTN-505/MIX	N	18.00	234.00
12	12		TNR/155TTNC	N	18.00	216.00
13	13		TNR/1404	N	18.00	234.00
12	12		TNR/58AQ	N	16.50	198.00
13	13		NK-6401	N	20.00	260.00
12	12		NK-6402	N	20.00	240.00
13	13		NK-6524	N	22.00	286.00
13	13		NK-3103	N	18.00	234.00
12	12		NK-3104	N	18.00	216.00
13	13		TM-2156	N	12.00	156.00
25	25		GL/9604	N	22.00	550.00
25	25		GL/252	N	23.00	575.00
25	25		GL/9603	N	22.00	550.00
25	25		GL/256	N	22.00	550.00
25	25		NRM-153	N	21.00	525.00
25	25		NRM-156	N	21.00	525.00
25	25		NRM-182	N	21.00	525.00
12	12		TM-1342	N	18.00	216.00
13	13		TM-1347	N	18.00	234.00
12	12		TM-2150	N	12.00	144.00
13	13		TM-2151	N	12.00	156.00
25	25		NK-6339/CM	N	22.00	550.00
11	11		NK-6303	N	21.00	231.00
14	14		NK-6306	N	24.00	336.00
12	12		NK-3207/R	N	21.00	252.00
13	13		NK-3221	N	21.00	273.00

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Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 962135
Customer YI-MAK

2

Bill To:
[redacted]
ADANA, TURKEY.,

Ship To:
[redacted]
ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
06/07/96	BURLINGTON	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/15/96	TC	19334

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
12	12		NK-6302	N	21.00	252.00
12	12		NK-6409	N	18.00	216.00
13	13		NK-254AQ/CM	N	18.00	234.00
12	12		NK-6308	N	24.00	288.00
13	13		NK-6309	N	24.00	312.00
25	25		NK151	N	14.00	350.00
25	25		NK152	N	14.00	350.00
25	25		GL/NK209	N	16.50	412.50
12	12		228A/REG	N	18.00	216.00
13	13		271A/G	N	24.00	312.00
12	12		GL/NK205	N	16.50	198.00
13	13		GL/NK208	N	16.50	214.50
25	25		TM-1324	N	18.00	450.00
13	13		GL/6532	N	24.00	312.00
12	12		GL/95065A	N	18.00	216.00
12	12		GL/6201	N	21.00	252.00
13	13		GL/6203	N	21.00	273.00
12	12		GL/6207	N	24.00	288.00
13	13		6208/R	N	16.50	214.50
12	12		6205/R	N	16.50	198.00
13	13		1043A/R	N	18.00	234.00
17	17		255A/R	N	14.50	246.50
13	13		NK-3202	N	18.00	234.00
25	25		256A/R	N	14.50	362.50
12	12		CY-5501AQ	N	8.50	102.00
13	13		CY-5503AQ	N	8.50	110.50

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Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 962135
Customer YI-MAK

2

Bill To:
[redacted]
ADANA, TURKEY.,

Ship To:
[redacted]
ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
06/07/96	BURLINGTON	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/15/96	TC	19334

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
12	12		NK-6345/CM	N	18.00	216.00
13	13		NK-6346/CM	N	18.00	234.00
12	12		NK-6347/R	N	22.00	264.00
13	13		NK-6348/R	N	22.00	286.00
25	25		GL/2068	N	23.00	575.00
12	12		96003/R	N	15.00	180.00
13	13		96005/2055	N	15.00	195.00
12	12		SBG-95062	N	16.00	192.00
13	13		SBG-95063	N	16.00	208.00
12	12		TP-372/CM	N	14.00	168.00
13	13		TP-3602/CM	N	12.00	156.00
25	25		KG-1009/R	N	9.00	225.00
18	18		KG-1009TC/R	N	10.00	180.00
50	50		KG-310	N	12.50	625.00
25	25		KG-176/MIX	N	8.00	200.00
25	25		KG-175/MIX	N	9.00	225.00
25	25		KG-66TD/16	N	11.00	275.00
50	50		KG-66P/16	N	11.00	550.00
50	50		KG-264/OC	N	12.00	600.00
25	25		KG-1025/OC	N	12.00	300.00
100	100		KG-312/R	N	12.50	1250.00
5	5		TP-3600/R	N	11.00	55.00
10	10		TP-3600/CM	N	12.00	120.00
10	10		TP-3606/CM	N	12.00	120.00
13	13		BB/2863TBB	N	14.00	182.00
12	12		1021A/REG	N	12.50	150.00

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Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTE PRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Voice 962135
Customer YI-MAK

2

Bill To:
[redacted]
ADANA, TURKEY.,

Ship To:
[redacted]
ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
06/07/96	BURLINGTON	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/15/96	TC	19334

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
13	13		1022A/REG	N	12.50	162.50
12	12		520A/REG	N	14.00	168.00
13	13		526A/REG	N	14.00	182.00
12	12		223	N	21.00	252.00
13	13		2302/G	N	18.00	234.00
12	12		SP-362CL/CM	N	18.00	216.00
13	13		SP-36/RNB	N	16.00	208.00
25	25		PZ/01	N	18.00	450.00
12	12		PZ/02	N	18.00	216.00
13	13		PZ/06	N	18.00	234.00
50	50		ASST/9903R	N	12.00	600.00
150	150		RR(6PIECES)	N	2.00	300.00
60	60		RR(30PCS)	N	15.00	900.00
12	12		TNR/5	N	12.00	144.00
25	25		TNR/RM-55	N	16.00	400.00
13	13		TNR/57AQ	N	16.50	214.50
12	12		TNR/SP-362	N	21.00	252.00
13	13		NK-6338/CM	N	22.00	286.00
12	12		NK-6336/CM	N	22.00	264.00
13	13		NK-6322	N	22.00	286.00
12	12		NK-6345/R	N	17.00	204.00
13	13		NK-3204	N	24.00	312.00
12	12		NK-6334	N	21.00	252.00
25	25		TM-314RG/R	N	20.00	500.00
25	25		TM-315RG/R	N	20.00	500.00
13	13		TM-308/FM	N	18.50	240.50

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTE PRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 962135
Customer YI-MAK

2

Bill To:
[redacted]
ADANA, TURKEY.,

Ship To:
[redacted]
ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
06/07/96	BURLINGTON	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/15/96	TC	19334

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
13	13		CY-57/R	N	10.00	130.00
12	12		CY-59/REG	N	10.00	120.00
25	25		GL/NK176	N	18.00	450.00
25	25		ASST/9902R	N	12.00	300.00
25	25		ASST/9902M	N	12.50	312.50
12	12		TM-30589C/R	N	18.00	216.00
13	13		TM-30589C/CM	N	19.00	247.00
12	12		TM-3145C/R	N	18.00	216.00
13	13		TM-3145C/CM	N	19.00	247.00
25	25		1043A/R	N	18.00	450.00
50	50		KG-303TD	N	10.00	500.00
25	25		KG-35	N	14.00	350.00
25	25		KG-36/TD	N	14.00	350.00
8	8		KG-50/REG	N	10.00	80.00
25	25		KG-342/R	N	8.00	200.00
25	25		KG-342/CM	N	10.00	250.00
25	25		KG-312CM	N	13.50	337.50
25	25		KG-3055/R	N	12.50	312.50
25	25		KG-3055CM	N	13.50	337.50
25	25		KG-1144TD	N	10.00	250.00
25	25		KG-1108	N	10.00	250.00
12	12		KG-1150/R	N	12.00	144.00
13	13		KG-1150/CM	N	13.00	169.00
5	5		TP-3630/CM	N	13.00	65.00
5	5		TP-3630/M	N	12.50	62.50
5	5		TP-3630/R	N	12.00	60.00

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Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTE PRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 962135
Customer YI-MAK

2

Bill To:
[redacted]
ADANA, TURKEY.,

Ship To:
[redacted]
ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
06/07/96	BURLINGTON	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/15/96	TC	19334

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
5	5		TP-3631/M	N	12.50	62.50
5	5		TP-3631/R	N	12.00	60.00
5	5		TP-3632/CM	N	13.00	65.00
5	5		TP-3632/R	N	12.00	60.00
5	5		257A/TNC	N	18.00	90.00
5	5		2071	N	20.00	100.00
5	5		258A/R	N	14.50	72.50
5	5		258A/TNC	N	16.50	82.50
5	5		3610A/R	N	14.00	70.00
5	5		3610A/CM	N	15.00	75.00
5	5		3600A/R	N	14.00	70.00
5	5		3600A/CM	N	15.00	75.00
5	5		3607A/R	N	14.00	70.00
5	5		3607A/CM	N	15.00	75.00
5	5		259A/R	N	14.50	72.50
5	5		260A/R	N	14.50	72.50
5	5		261A/R	N	14.50	72.50
5	5		1037A/R	N	18.00	90.00
50	50		RR(CARD)12P	N	3.50	175.00
3	3		KG-501/REG	N	8.00	24.00
3	3		KG-551/R	N	8.00	24.00
3	3		KG-303RB1/R	N	8.00	24.00
3	3		KG-306RB1/R	N	8.00	24.00
3	3		NK-3204	N	24.00	72.00
3	3		NK-3205	N	24.00	72.00
3	3		NK-3208	N	24.00	72.00

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
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Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTE PRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 962135
Customer YI-MAK

2

Bill To:
[redacted]
ADANA, TURKEY.,

Ship To:
[redacted]
ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
06/07/96	BURLINGTON	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/15/96	TC	19334

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
3	3		PT-3205	N	24.00	72.00
3	3		NK-3210	N	24.00	72.00
1	1		TM-312/FM	N	24.50	24.50
1	1		TM-313/CM	N	25.00	25.00
1	1		2070/R	N	21.00	21.00
1	1		86306CL/CM	N	15.00	15.00
1	1		86306-1/FM	N	14.50	14.50
1	1		86306PTC/CM	N	15.00	15.00
1	1		86306TCL/FM	N	14.50	14.50
1	1		TP-360105/R	N	16.50	16.50
1	1		252TG/R	N	16.50	16.50
1	1		2057A/R	N	14.50	14.50
1	1		2058A/R	N	14.50	14.50
1	1		96028	N	18.00	18.00
1	1		243A/WHITE	N	16.00	16.00
1	1		244A/WHITE	N	16.00	16.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	39636.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	39636.50

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTE PRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 962248
Customer ADDINT

2

Bill To:
[redacted]
DORAVILLE, GA 30340

Ship To:
[redacted]
DORAVILLE, GA 30340

Date	Ship Via	F.O.B.	Terms
06/13/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/12/96	AL	20192

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
13	13		NK153	N	10.00	130.00
12	12		NK152	N	10.00	120.00
13	13		NK154	N	10.00	130.00
12	12		NK-602	N	10.00	120.00
13	13		NK-6080	N	10.00	130.00
12	12		3607A/CM	N	13.00	156.00
13	13		3600A/CM	N	13.00	169.00
25	25		NK-183/ASST.	N	6.00	150.00
25	25		TNR/307	N	10.00	250.00
12	12		CRV/5001A/PTC	N	6.00	72.00
13	13		CRV/5002A/PTC	N	6.00	78.00
12	12		CRV/5003A/PTC	N	6.00	72.00
13	13		CRV/5005A/PTC	N	6.00	78.00
12	12		CRV/5006A/PTC	N	6.00	72.00
13	13		CRV/5007A/PTC	N	6.00	78.00
11	11		PSFM/NK161	N	8.00	88.00
25	25		PSFM/522A/TC	N	8.00	200.00
25	25		PSFM/10061A/TC	N	8.00	200.00
25	25		PSFM/10096A/TC	N	8.00	200.00
25	25		PSFM/10062A/TC	N	8.00	200.00
50	50		623/REG	N	4.50	225.00
10	10		NK-6510	N	18.00	180.00
15	15		NK-6345/FM	N	16.00	240.00
10	10		NK-6345/R	N	15.50	155.00
10	10		96006/R	N	13.00	130.00
12	12		20490N	N	8.00	96.00

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 962248
Customer ADDINT

2

Bill To:
[redacted]
DORAVILLE, GA 30340

Ship To:
[redacted]
DORAVILLE, GA 30340

Date	Ship Via	F.O.B.	Terms
06/13/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/12/96	AL	20192

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
13	13		20410N	N	8.00	104.00
12	12		NK-603/R	N	10.00	120.00
13	13		NK-605/R	N	10.00	130.00
13	13		NK-3108	N	18.00	234.00
10	10		ND/176ASST	N	7.00	70.00
3	3		ND/4013	N	8.00	24.00
11	11		ND/5013	N	8.00	88.00
12	12		NK-2217	N	10.00	120.00
12	3	9	TM-315SC/FM	N	16.50	49.50
6	5	1	TM-314SC/R	N	16.00	80.00
25	25		CY-5B/SD	N	3.25	81.25
25	25		CY-5B/M	N	3.75	93.75
25	25		CY-5B/CM	N	4.00	100.00
25	25		SBG-95062	N	10.00	250.00
25	25		GL/95065A	N	10.00	250.00
12	12		GL/95085A	N	10.00	120.00
13	13		GL/95078A	N	10.00	130.00
12	12		SSL-1868	N	10.00	120.00
13	13		SSL-1875	N	10.00	130.00
12	12		TM-1314	N	12.50	150.00
13	13		NK-168/ASST.	N	12.50	162.50
12	12		NK-170/ASST.	N	12.50	150.00
13	13		NK-167/ASST.	N	12.50	162.50
12	12		NK-156/ASST.	N	12.50	150.00
6	6		NK-169/ASST.	N	12.50	75.00
25	25		SP-276/CM	N	12.00	300.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

Sales Copy

Page 2
(Continued)

JAY-Y ENTE PRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 962248
Customer ADDINT

2

Bill To:
[redacted]
DORAVILLE, GA 30340

Ship To:
[redacted]
DORAVILLE, GA 30340

Date	Ship Via	F.O.B.	Terms
06/13/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/12/96	AL	20192

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		FREIGHT	N	237.02	237.02

NON TAXABLE	7400.52
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	7400.52

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
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JAY-Y ENTE PRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

I roice 962310
Customer CLASU

2

Bill To:

[redacted]

BARRINGTON, IL 60010
******

Ship To:

[redacted]

BARRINGTON, IL 60010
******

Date	Ship Via	F.O.B.	Terms
06/18/96	UPS 2ND DAY	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/18/96	AL	20264

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
3	3		6012/FM	N	14.50	43.50
3	3		2004/FM	N	13.50	40.50
3	3		6005W/CM	N	11.00	33.00
3	3		237A/G	N	14.00	42.00
3	3		2202A/G	N	12.50	37.50
3	3		GL/95085A	N	14.50	43.50
3	3		236A/G-C	N	16.00	48.00
3	3		249/G	N	16.00	48.00
3	3		247	N	16.00	48.00
3	3		243A/G	N	14.00	42.00
3	3		232A/G	N	14.00	42.00
2	2		5014/FM	N	10.00	20.00
2	2		6002/FM	N	14.00	28.00
2	2		6005W/G	N	10.00	20.00
3	3		CY-55/CM	N	8.00	24.00
3	3		CY-05/M	N	7.50	22.50
3	3		GL/1009A	N	12.00	36.00
3	3		1009MH/AQ	N	13.00	39.00
3	3		GL/10092A	N	14.00	42.00
3	3		CY-55/R	N	7.00	21.00
3	3		CY-57/R	N	7.00	21.00
2	2		226A/G	N	18.00	36.00
2	2		HM-530A	N	18.00	36.00
2	2		HM-718A	N	18.00	36.00
2	2		HM-712A	N	18.00	36.00
3	3		FDV/6005-C	N	14.50	43.50

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTE PRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

I voice 962310
Customer CLASU

2

Bill To:
[redacted]
BARRINGTON, IL 60010
******

Ship To:
[redacted]
BARRINGTON, IL 60010
******

Date	Ship Via	F.O.B.	Terms
06/18/96	UPS 2ND DAY	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/18/96	AL	20264

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
3	3		FDV/1009A	N	12.00	36.00
2	2		2009B-C	N	12.00	24.00
3	3		BB/6005TBB	N	14.00	42.00
2	2		TP-3606/CM	N	9.50	19.00
2	2		2098/CM	N	7.00	14.00
2	2		NK-6345/R	N	20.00	40.00
2	2		TM-302/CM	N	17.50	35.00
3	3		FDV/2098PIN	N	7.00	21.00
1	1		FREIGHT	N	148.00	148.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	1308.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1308.00

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTE PRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 962371
Customer CLASU

2

Bill To:

[redacted]

BARRINGTON, IL 60010
******

Ship To:

[redacted]

BARRINGTON, IL 60010
******

Date	Ship Via	F.O.B.	Terms
06/21/96	UPS 2 DAY	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/21/96	AL	20326

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
2	2		6012/FM	N	14.50	29.00
3	3		GL/95085A	N	14.50	43.50
3	3		243A/G	N	14.00	42.00
2	2		6002/FM	N	14.00	28.00
3	3		CY-55/CM	N	8.00	24.00
3	2	1	CY-55/M	N	7.50	15.00
3	3		GL/1009A	N	12.00	36.00
3	3		1009MH/AQ	N	13.00	39.00
2	2		CY-55/R	N	7.00	14.00
1	1		CY-57/R	N	7.00	7.00
2	2		HM-718A	N	18.00	36.00
2	2		HM-712A	N	18.00	36.00
3	3		FDV/6005-C	N	14.50	43.50
2	2		2009B-C	N	12.00	24.00
3	3		BB/6005TBB	N	14.00	42.00
2	2		2098/CM	N	7.00	14.00
2	2		NK-6345/R	N	20.00	40.00
1	0	1	FREIGHT	N	0.00	0.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	513.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	513.00

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTE PRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

I oice 962384
Customer INTIN

2

Bill To:
[redacted]
ARDMORE, PA 19003

Ship To:
[redacted]
ARDMORE, PA 19003

Date	Ship Via	F.O.B.	Terms
06/24/96	UPS	Origin	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
ST06038	06/24/96	LR	20332

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		CY-6B/SD	N	6.50	6.50
1	1		FREIGHT	N	16.33	16.33
1	1		NK-167/ASST.	N	18.00	18.00
1	1		GL/2068	N	32.00	32.00
1	1		GL/9603	N	24.00	24.00
1	1		GL/253	N	28.00	28.00
1	1		GL/95088	N	16.50	16.50
1	1		1023A/REG	N	16.00	16.00
1	1		1033A/REG	N	16.00	16.00
1	1		252A	N	14.00	14.00
1	1		TP-3602/R	N	11.00	11.00
2	2		SP-342J/CLEAR	N	10.00	20.00
2	2		SP-3421/R	N	12.00	24.00
2	2		SP-3422/FM	N	14.00	28.00
1	1		TNR/TP-303	N	18.00	18.00
2	2		TNR/SP-362	N	21.00	42.00
1	1		NK-3108	N	28.00	28.00
1	1		NK-3106	N	28.00	28.00
1	1		NK-3202	N	24.00	24.00
1	1		NK-6337/CM	N	25.00	25.00
1	1		NK-6345/R	N	20.00	20.00
1	1		TM-314/R	N	18.00	18.00
2	2		252A-PTC	N	18.00	36.00
2	2		SP-3421/CM	N	14.00	28.00
	0		FREIGHT	N	0.00	0.00

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	537.33
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	537.33

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 962405
Customer PICSA

2

Bill To:
[redacted]
MARSHALL, WI 53559
****

Ship To:
[redacted]
MARSHALL, WI 53559
****

Date	Ship Via	F.O.B.	Terms
06/25/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
RICK	06/25/96	LR	20361

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
4	4		TTN-503/M	N	14.50	58.00
3	3		TTN-502/M	N	14.50	43.50
3	3		TTN-506/MIX	N	16.50	49.50
4	4		SP-238	N	15.00	60.00
2	2		NK-6345/R	N	17.00	34.00
3	3		NK-6345/FM	N	17.50	52.50
4	4		8633A/FM	N	15.00	60.00
1	1		MISC	N	10.00	10.00
1	1		FREIGHT	N	11.40	11.40

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	378.90
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	378.90

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 962535
Customer ISLLAP

2

Bill To:
[redacted]
ISLAND LAKE, IL 60042

Ship To:
[redacted]
ISLAND LAKE, IL 60042

Date	Ship Via	F.O.B.	Terms
07/02/96	UPS	Origin	COD COMPANY CK.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/01/96	FS	20454

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		TNR/RM-61	N	17.50	17.50
1	1		10061A/CM	N	14.00	14.00
1	1		NK-3152	N	19.00	19.00
1	1		NK-6345/R	N	17.50	17.50
1	1		NK-6336/CM	N	20.00	20.00
1	1		TM-308/FM	N	15.50	15.50
1	1		TM-315/CM	N	18.00	18.00
1	1		708A/R	N	11.00	11.00
1	1		TM-1343	N	15.00	15.00
1	1		SH-18A/CM	N	12.00	12.00
1	1		TM-2159	N	11.00	11.00
1	1		NKZ-185	N	20.00	20.00
1	1		GL/3099A	N	11.00	11.00
1	1		1034A/R	N	14.50	14.50
1	1		264A/REG	N	13.00	13.00
1	1		522A/REG	N	13.00	13.00
1	1		TP-3604/CM	N	12.00	12.00
1	1		TP-3607/CM	N	10.50	10.50
1	1		TP-368/R	N	10.00	10.00
1	1		TP-368/CM	N	11.00	11.00
1	1		TP-3620A/CM	N	14.00	14.00
1	1		TP-3621/CM	N	10.50	10.50
1	1		SP-3421/R	N	10.00	10.00
1	1		SP-223	N	15.50	15.50
1	1		SP-36/RNB	N	15.00	15.00
1	1		TP-3601/TBB	N	11.00	11.00

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 962535
Customer ISLLAP

2

Bill To:
[redacted]
ISLAND LAKE, IL 60042

Ship To:
[redacted]
ISLAND LAKE, IL 60042

Date	Ship Via	F.O.B.	Terms
07/02/96	UPS	Origin	COD COMPANY CK.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/01/96	FS	20454

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		TP-3605/TBB	N	11.00	11.00
1	1		TC/SH-18A/CM	N	13.00	13.00
1	1		PZ/343	N	33.00	33.00
1	1		HM-18A	N	19.00	19.00
1	1		SP-1343/CTD	N	21.00	21.00
1	1		SP-331	N	15.00	15.00
2	2		R171/ASST.	N	13.00	26.00
1	1		R153/ASST	N	22.00	22.00
1	1		FREIGHT	N	29.94	29.94
1	1		1009MH/AQ	N	14.00	14.00
1	1		CY-5503AQ	N	11.00	11.00
1	1		CY-5501AQ	N	11.00	11.00

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NON TAXABLE	587.44
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	587.44

Sales Copy

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JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 962634
Customer SIGSOU

2

Bill To:
[redacted]
WESTMONT, IL 60559

Ship To:
[redacted]
WESTMONT, IL 60559

Date	Ship Via	F.O.B.	Terms
07/10/96	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/10/96	FS	20572

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		SP-342J/R	N	10.00	10.00
1	1		SP-3421/R	N	10.00	10.00
1	1		SP-3423/CM	N	15.00	15.00
1	1		TM-1305/CM	N	22.00	22.00
1	1		NK-6345/R	N	19.00	19.00
1	1		TM-1307	N	20.00	20.00
1	1		NK-3201	N	22.00	22.00
1	1		NK-6307	N	17.00	17.00
1	1		NK-6413	N	17.00	17.00
1	1		FREIGHT	N	10.18	10.18

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NON TAXABLE	162.18
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	162.18

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 962650
Customer CLASU

2

Bill To:
[redacted]
BARRINGTON, IL 60010
******

Ship To:
[redacted]
BARRINGTON, IL 60010
******

Date	Ship Via	F.O.B.	Terms
07/11/96	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/10/96	AL	20576

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
2	2		NK-6345/R	N	20.00	40.00
2	2		TM-315/CM	N	20.00	40.00
3	3		PT-154	N	14.00	42.00
3	3		PT-159	N	14.00	42.00
3	3		SH-20	N	18.00	54.00
3	3		1009MH/AQ	N	13.00	39.00
3	3		10098A/REG	N	10.00	30.00
3	3		621	N	13.00	39.00
3	3		6005W/CM	N	11.00	33.00
3	3		2004/FM	N	13.50	40.50
3	3		TNR/6203	N	16.50	49.50
3	3		6002/FM	N	14.00	42.00
3	3		5014/FM	N	10.50	31.50
3	3		GL/95085A	N	14.50	43.50
3	3		237A/G	N	16.00	48.00
3	3		2202A/G	N	12.50	37.50
3	3		8632/CM	N	15.00	45.00
3	3		8631N/CM	N	13.50	40.50
3	3		2099/FM	N	13.00	39.00
3	3		226A/G	N	18.00	54.00
3	3		HM-530A	N	18.00	54.00
3	3		HM-718A	N	18.00	54.00
3	3		HM-712A	N	18.00	54.00
3	3		FDV/6005-C	N	14.50	43.50
3	3		FDV/1812/PIN	N	10.00	30.00
3	3		CY-55/CM	N	8.00	24.00

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Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 962650
Customer CLASU

2

Bill To:

[redacted]

BARRINGTON, IL 60010
******

Ship To:

[redacted]

BARRINGTON, IL 60010
******

Date	Ship Via	F.O.B.	Terms
07/11/96	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/10/96	AL	20576

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
3	3		CY-55/R	N	7.00	21.00
3	3		172/R	N	7.00	21.00
3	3		CY-58/REG	N	7.00	21.00
3	3		1036A/R	N	14.50	43.50
3	3		1025A/REG	N	12.00	36.00
2	2		GL/95065A	N	14.50	29.00
2	2		223	N	18.00	36.00
2	2		243A/G	N	14.00	28.00
3	3		5014/G	N	9.50	28.50
2	2		HM-10091A	N	18.00	36.00
2	2		6012/FM	N	14.50	29.00
2	2		8640/FM/PC	N	13.00	26.00
2	2		2096A/G	N	12.00	24.00
2	2		2015A/G	N	12.00	24.00
1	1		FREIGHT	N	58.63	58.63

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	1551.13
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1551.13

Sales Copy

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JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 962664
Customer PICSA

2

Bill To:
[redacted]
MARSHALL, WI 53559
****

Ship To:
[redacted]
MARSHALL, WI 53559
****

Date	Ship Via	F.O.B.	Terms
07/11/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
RICK	07/10/96	LR	20561

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
3	3		238A/G	N	16.00	48.00
3	3		TTN-503/R	N	14.00	42.00
1	1		TTN-503/M	N	14.50	14.50
2	2		TTN-502/M	N	14.50	29.00
3	3		TTN-506/MIX	N	16.50	49.50
2	2		NK-6345/R	N	17.00	34.00
3	3		2098/FM	N	6.00	18.00
1	1		FREIGHT	N	10.64	10.64
3	3		6005W/G	N	10.00	30.00

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NON TAXABLE	275.64
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	275.64

Sales Copy

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JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 962742
Customer RAICAI

2

Bill To:
[redacted]
GREELEY, CO 80631
****

Ship To:
[redacted]
GREELEY, CO 80631
****

Date	Ship Via	F.O.B.	Terms
07/17/96	UPS/2DAY	Origin	C.O.D. CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/17/96	FS	20661

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		ASST/9905	N	8.00	8.00
1	1		ASST/9903CM	N	12.00	12 00
1	1		ASST/9903R	N	10.00	10.00
1	1		ASST/9902CM	N	10.00	10.00
1	1		TM-30589C/CM	N	18.00	18.00
1	1		TM-3145C/R	N	17.00	17.00
1	1		TNR/237	N	20.00	20.00
1	1		SP-237BK/CM	N	16.00	16.00
1	1		SP-334/R	N	16.00	16.00
1	1		SP-322	N	17.00	17.00
1	1		TP-3622/SD	N	13.00	13.00
1	1		TNR/1009MH	N	15.00	15.00
1	1		PM-104/MIX	N	9.00	9.00
1	1		PM-105/MIX	N	9.00	9.00
1	1		NK-6306	N	22.00	22.00
1	1		NK-6302	N	19.00	19.00
1	1		NK-6307	N	17.00	17.00
1	1		NK-6345/R	N	20.00	20.00
1	1		NK-6321	N	20.00	20.00
1	1		1009A/CM	N	11.00	11.00
1	1		10098A/REG	N	11.00	11.00
1	1		1009A/SQ/R	N	11.00	11.00
1	1		CY-5B/SD	N	5.00	5.00
1	1		CY-5/CM	N	6.00	6.00
1	1		TNR/RM-61	N	17.00	17.00
1	1		TNR/SP-362	N	19.00	19.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 962742
Customer RAICAI

2

Bill To:
[redacted]
GREELEY, CO 80631
****

Ship To:
[redacted]
GREELEY, CO 80631
****

Date	Ship Via	F.O.B.	Terms
07/17/96	UPS/2DAY	Origin	C.O.D. CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/17/96	FS	20661

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		FREIGHT	N	36.55	36.55

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NON TAXABLE	404.55
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	404.55

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JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 962761
Customer RSYDI

2

Bill To:
[redacted]
WORTHINGTON, OH 43085

Ship To:
[redacted]
WORTHINGTON, OH 43085

Date	Ship Via	F.O.B.	Terms
07/17/96	UPS	Origin	C.O.D CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/17/96	FS	20674

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		KG-306/CM	N	8.00	8.00
1	1		KG-3604RB2/R	N	8.00	8.00
1	1		TP-306MLC/MIX	N	16.00	16.00
1	1		TP-30602/FM	N	16.50	16.50
1	1		TP-30605/R	N	16.00	16.00
1	1		86306TCL/R	N	14.00	14.00
1	1		86306/M	N	10.00	10.00
1	1		8630612/CM	N	14.00	14.00
1	1		TP-360402/R	N	16.00	16.00
1	1		243A/WHITE	N	16.00	16.00
1	1		96003/R	N	16.00	16.00
1	1		TP-36041	N	14.00	14.00
1	1		CY-6B/SD	N	4.00	4.00
1	1		CY-6B/M	N	4.50	4.50
1	1		TNC/CY-6B	N	5.00	5.00
1	1		TP-3604MLC/MIX	N	14.00	14.00
1	1		CY-6B/M	N	5.00	5.00
1	1		CY-5B/SD	N	4.00	4.00
1	1		CY-5B/M	N	4.50	4.50
1	1		CY-5B/CM	N	5.00	5.00
1	1		252A-CL/MIX	N	14.00	14.00
1	1		TP-3604/R	N	8.00	8.00
1	1		PSFM/10062A/TC	N	10.00	10.00
1	1		CY-34/CM	N	18.00	18.00
1	1		172/R	N	7.00	7.00
1	1		173/R	N	7.00	7.00

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Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 962761
Customer RSYDI

2

Bill To:
[redacted]
WORTHINGTON, OH 43085

Ship To:
[redacted]
WORTHINGTON, OH 43085

Date	Ship Via	F.O.B.	Terms
07/17/96	UPS	Origin	C.O.D CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/17/96	FS	20674

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		ASST/9903CM	N	11.00	11.00
1	1		ASST/9903R	N	10.00	10.00
1	1		NK-6345/R	N	16.00	16.00
1	1		181/FM	N	7.50	7.50
1	1		179/CM	N	10.00	10.00
1	1		179/G	N	9.00	9.00
1	1		4014/CM	N	9.00	9.00
1	1		4014/G	N	8.00	8.00
1	1		TNC/CY-5B	N	5.00	5.00
1	1		FREIGHT	N	32.66	32.66
1	1		TP-3600/R	N	10.00	10.00
1	1		CY-22/REG	N	12.00	12.00

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NON TAXABLE	414.66
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	414.66

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 962857
Customer JEWBOX

2

Bill To:
[redacted]
OCEAN CITY, NJ 08226

Ship To:
[redacted]
OCEAN CITY, NJ 08226

Date	Ship Via	F.O.B.	Terms
07/23/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/22/96	AL	20766

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
10	10		CASE/307BKP	N	3.50	35.00
10	10		ASST/9902CM	N	11.00	110.00
10	10		IF-66/DS	N	6.50	65.00
10	10		KG-66P/16	N	12.00	120.00
10	10		KG-303RB2/R	N	7.00	70.00
6	6		SUNWRAP(REG/R)	N	8.50	51.00
10	10		HM-530A	N	16.50	165.00
10	10		1031/SD	N	5.00	50.00
10	10		1010BK/AW	N	6.00	60.00
10	10		1813/REG	N	10.00	100.00
10	10		209/G	N	12.00	120.00
10	10		1008MH/DM/SD	N	8.50	85.00
10	10		239P/G	N	7.50	75.00
10	10		1036A/R	N	14.00	140.00
10	10		3007A/REG	N	14.00	140.00
10	10		3008A/REG	N	14.00	140.00
10	10		210A/G	N	12.00	120.00
10	10		FDV/4013	N	10.00	100.00
5	5		CY-201/FDV	N	14.00	70.00
10	10		FDV/1812/PIN	N	8.00	80.00
5	5		CY-201/CM	N	14.00	70.00
5	5		TP-368/R	N	9.00	45.00
5	5		TP-368/CM	N	10.00	50.00
10	10		GL/1009A	N	12.00	120.00
10	10		CY-55/R	N	7.00	70.00
10	10		CY-55/CM	N	8.00	80.00

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Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 962857
Customer JEWBOX

2

Bill To:
[redacted]
OCEAN CITY, NJ 08226

Ship To:
[redacted]
OCEAN CITY, NJ 08226

Date	Ship Via	F.O.B.	Terms
07/23/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/22/96	AL	20766

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
10	10		6002/G	N	13.50	135.00
10	10		5013/G	N	7.00	70.00
10	10		PT-57/REG	N	12.00	120.00
5	5		TNR/RM-61	N	16.50	82.50
5	5		NK-6345/R	N	16.50	82.50
10	10		CY-5B/SD	N	5.00	50.00
24	24		CC(BLK)	N	0.60	14.40
24	24		CC(NEON/ASST)	N	0.60	14.40
10	10		CY-50/REG	N	7.00	70.00
10	10		PT-5/REG	N	12.00	120.00
1	1		BB/1814TBB	N	10.00	10.00
1	1		FREIGHT	N	226.78	226.78
6	6		R107/SMOKE	N	17.00	102.00
6	6		R103/SMOKE	N	17.00	102.00
6	6		R108/SMOKE	N	17.00	102.00
6	6		R102/SMOKE	N	17.00	102.00
5	5		10088N/SD	N	3.50	17.50

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	3752.08
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	3752.08

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTF PRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 962864
Customer CLASU

2

Bill To:
[redacted]
BARRINGTON, IL 60010
******

Ship To:
[redacted]
BARRINGTON, IL 60010
******

Date	Ship Via	F.O.B.	Terms
07/23/96	UPS 2ND DAY	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/23/96	AL	20791

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
3	3		HM-530A	N	18.00	54.00
3	3		HM-712A	N	18.00	54.00
3	3		226A/G	N	18.00	54.00
3	3		237A/G	N	16.00	48.00
3	3		2001/MIX	N	8.00	24.00
3	3		223	N	18.00	54.00
3	3		236A/G-C	N	16.00	48.00
3	3		234G-C	N	16.00	48.00
3	3		249/G	N	16.00	48.00
3	3		232A/G	N	14.00	42.00
3	3		6005W/CM	N	11.00	33.00
3	3		6022/CM	N	15.00	45.00
2	2		NK-6345/R	N	20.00	40.00
2	2		NK-602	N	18.00	36.00
2	2		GL/NK607	N	21.00	42.00
2	2		2054A/R	N	32.00	64.00
2	2		GL/2064	N	24.00	48.00
2	2		HM-10091A	N	18.00	36.00
2	2		NK-6311	N	14.50	29.00
1	1		NK-6412	N	21.00	21.00
1	1		TM-1308/CM	N	21.00	21.00
1	1		NK-326	N	18.00	18.00
1	1		NK-3205	N	21.00	21.00
3	3		5014/G	N	9.50	28.50
3	3		CY-55/R	N	7.00	21.00
3	3		CY-58/REG	N	7.00	21.00

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Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 962864
Customer CLASU

2

Bill To:

[redacted]

BARRINGTON, IL 60010
******

Ship To:

[redacted]

BARRINGTON, IL 60010
******

Date	Ship Via	F.O.B.	Terms
07/23/96	UPS 2ND DAY	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/23/96	AL	20791

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
3	3		172/R	N	7.00	21.00
3	3		173/R	N	7.00	21.00
3	3		CY-55/CM	N	8.00	24.00
3	3		TC/10088A/CM	N	12.00	36.00
3	3		TNR/TP-303	N	16.50	49.50
3	3		PT-154	N	14.00	42.00
3	3		PT-159	N	14.00	42.00
3	3		PT-56/CM	N	11.00	33.00
3	3		1009MH/AQ	N	13.00	39.00
2	2		6012/FM	N	14.50	29.00
2	2		8640/FM/PC	N	13.00	26.00
3	3		BB/6005TBB	N	14.00	42.00
3	3		FDV/6005-C	N	14.50	43.50
3	3		FDV/1812/PIN	N	10.00	30.00
2	2		SP-335/CM	N	16.00	32.00
2	2		SP-237BK/CM	N	15.00	30.00
2	2		SP-1237CTD	N	20.00	40.00
2	2		2009B-C	N	12.50	25.00
1	1		FREIGHT	N	155.70	155.70

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	1759.20
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1759.20

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTE PRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 962876
Customer ADDINT

2

Bill To:
[redacted]
DORAVILLE, GA 30340

Ship To:
[redacted]
DORAVILLE, GA 30340

Date	Ship Via	F.O.B.	Terms
07/24/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
JAMES	07/24/96	AL	20797

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
15	15		CY-55/CLEAR	N	6.00	90.00
25	25		CY-6B/SD	N	3.50	87.50
25	25		TNC/CY-6B	N	4.00	100.00
25	25		CY-5B/CM	N	4.00	100.00
25	25		1031/SD	N	4.50	112.50
25	25		1031/M	N	5.00	125.00
13	13		KG-306RB1/R	N	6.00	78.00
12	12		KG-306RB2/R	N	6.00	72.00
10	10		CP-01/R	N	8.00	80.00
10	10		NK-6415	N	15.00	150.00
6	6		NK-6345/R	N	15.50	93.00
10	10		NK-6345/FM	N	16.00	160.00
12	12		2049	N	18.00	216.00
25	25		SP-3420/R	N	7.50	187.50
1	1		FREIGHT	N	65.38	65.38

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	1716.88
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1716.88

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963204
Customer SUNCOL

2

Bill To:

[redacted]

Ship To:

[redacted]

Date	Ship Via	F.O.B.	Terms
08/21/96	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/19/96	TC	21092

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
6	6		GL/9603	N	18.00	108.00
6	6		GL/9602	N	18.00	108.00
6	6		GL/257	N	18.00	108.00
6	6		GL/9601	N	18.00	108.00
10	10		TM-2101	N	5.50	55.00
10	10		TM-2102	N	5.50	55.00
10	10		TM-2103	N	5.50	55.00
6	6		172/R	N	6.00	36.00
3	3		FDV/371	N	10.00	30.00
6	6		FDV/55	N	10.00	60.00
6	6		1041/R	N	11.00	66.00
6	6		CRV/5002A/PTC	N	8.00	48.00
10	10		GL/2065	N	21.00	210.00
10	10		GL/2066	N	21.00	210.00
10	10		GL/2064	N	21.00	210.00
10	10		96009/R	N	12.00	120.00
10	10		96010/R	N	12.00	120.00
10	10		GL/95078A	N	12.00	120.00
6	6		GL/95065A	N	12.00	72.00
25	25		20490N	N	7.50	187.50
25	25		205348N	N	7.50	187.50
25	25		20530N	N	7.50	187.50
6	6		255A/R	N	12.50	75.00
25	25		NK-6510	N	18.00	450.00
25	25		2070/R	N	18.00	450.00
25	25		96005/2055	N	12.00	300.00

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Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTE PRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963204
Customer SUNCOL

2

Bill To:

[redacted]

Ship To:

[redacted]

Date	Ship Via	F.O.B.	Terms
08/21/96	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/19/96	TC	21092

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
25	25		244A/R	N	12.00	300.00
14	14		96001/2063	N	12.00	168.00
25	25		96028	N	14.00	350.00
25	25		96003/R	N	12.00	300.00
25	25		96006/R	N	12.00	300.00
25	25		2042A	N	21.00	525.00
25	25		2060/R	N	18.00	450.00
25	25		2049	N	16.50	412.50
10	10		2052	N	16.50	165.00
10	10		2046	N	16.50	165.00
15	15		NK-6503	N	17.00	255.00
15	15		NK-6504	N	17.00	255.00
15	15		NK-6505	N	17.00	255.00
6	6		252-12/R	N	14.00	84.00
6	6		252PRL/MIX	N	14.00	84.00
6	6		TP-3601TC/12	N	14.00	84.00
6	6		TP-3601TC12/FM	N	14.50	87.00
6	6		252TG/R	N	12.00	72.00
6	6		SP-3635/R	N	14.00	84.00
6	6		TP-3634A/R	N	14.00	84.00
3	3		SP-3426/R	N	12.00	36.00
3	3		SP-3426/M	N	14.00	42.00
3	3		SP-3424/M	N	14.00	42.00
3	3		SP-3424/CM	N	14.00	42.00
4	4		TP-360412/FM	N	12.50	50.00
4	4		TP-361412/CM	N	13.00	52.00

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Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963204
Customer SUNCOL

2

Bill To:
[redacted]

Ship To:
[redacted]

Date	Ship Via	F.O.B.	Terms
08/21/96	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/19/96	TC	21092

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
6	6		NK-6345/R	N	14.50	87.00
6	6		TP-361112/FM	N	12.50	75.00
4	4		TP-361112/CM	N	13.00	52.00
3	3		NK-6346/FM	N	15.00	45.00
6	6		NK-6347/R	N	16.50	99.00
6	6		NK-3223	N	16.50	99.00
6	6		NK-3221	N	16.50	99.00
6	6		NK-3206	N	18.00	108.00
6	6		NK-6342	N	18.00	108.00
6	6		TM-313/R	N	18.00	108.00
6	6		TM-312/FM	N	18.50	111.00
6	6		TM-312/R	N	18.00	108.00
4	4		NK-6343	N	18.00	72.00
6	6		GL/6203	N	18.00	108.00
6	6		NK-5056	N	18.00	108.00
6	6		NK-5016	N	18.00	108.00
6	6		NK-5018	N	18.00	108.00
6	6		NK-3104	N	16.00	96.00
6	6		6024/R	N	16.00	96.00
6	6		NK-3102	N	16.00	96.00
6	6		NK-3103	N	16.00	96.00
10	10		NK-3204	N	18.00	180.00
6	6		NK-3107	N	18.00	108.00
6	6		NK-6526	N	16.50	99.00
10	10		NK-6522	N	16.50	165.00
6	6		NK-6525	N	16.50	99.00

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Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963204
Customer SUNCOL

2

Bill To:

[redacted]

Ship To:

[redacted]

Date	Ship Via	F.O.B.	Terms
08/21/96	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/19/96	TC	21092

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
6	6		NK-6413	N	14.50	87.00
6	6		NK-6415	N	14.50	87.00
6	6		NK-6414	N	14.50	87.00
6	6		NK-6417	N	14.50	87.00
6	6		GL/256	N	18.00	108.00
6	6		GL/252	N	18.00	108.00
6	6		GL/2067	N	21.00	126.00
6	6		GL/2068	N	21.00	126.00
4	4		KG-313/R	N	10.00	40.00
4	4		KG-312/R	N	10.00	40.00
4	4		KG-315C/R	N	10.00	40.00
4	4		KG-3055/R	N	10.00	40.00
6	6		1024A/REG	N	12.00	72.00
6	6		GL/8993A	N	12.00	72.00
10	10		TP-3631/R	N	8.00	80.00
	0		FREIGHT	N	0.00	0.00

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NON TAXABLE	12318.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	12318.00

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963218
Customer KORME

2

Bill To:
[redacted]
NOGALES, AZ 85621

Ship To:
[redacted]
NOGALES, AZ 85621

Date	Ship Via	F.O.B.	Terms
08/21/96	UPS	Origin	COD CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/19/96	TC	21090

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		SF-373	N	14.00	14.00
1	1		SF-107	N	36.00	36.00
4	4		CY-55/CLEAR	N	8.00	32.00
2	2		R101/SMOKE	N	18.00	36.00
1	1		228A/REG	N	18.00	18.00
1	1		226A/G	N	18.00	18.00
1	1		GL/95065A	N	18.00	18.00
2	2		96028	N	18.00	36.00
2	2		96006/R	N	16.00	32.00
2	2		GL/2065	N	24.00	48.00
2	2		GL/2064	N	24.00	48.00
2	2		GL/2066	N	28.00	56.00
2	2		96001/2063	N	16.00	32.00
2	2		2070/R	N	24.00	48.00
2	2		NK-6531	N	21.00	42.00
2	2		NK-6532	N	21.00	42.00
2	2		NK-6503	N	24.00	48.00
2	2		NK-6504	N	24.00	48.00
2	2		NK-6505	N	24.00	48.00
1	1		FDV/55	N	12.50	12.50
1	1		FDV/1814	N	12.50	12.50
1	1		264A/REG	N	12.00	12.00
1	1		3007A/REG	N	14.00	14.00
1	1		3008A/REG	N	14.00	14.00
2	2		GL/8993A	N	14.00	28.00
6	6		1103MH/SD	N	6.00	36.00

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Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963218
Customer KORME

2

Bill To:
[redacted]
NOGALES, AZ 85621

Ship To:
[redacted]
NOGALES, AZ 85621

Date	Ship Via	F.O.B.	Terms
08/21/96	UPS	Origin	COD CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/19/96	TC	21090

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		252-12/R	N	16.00	16.00
1	1		252-12/FM	N	16.50	16.50
1	1		GL/2067	N	28.00	28.00
1	1		GL/2068	N	28.00	28.00
1	1		GL/6203	N	18.00	18.00
1	1		GL/6202	N	18.00	18.00
1	1		GL/6201	N	18.00	18.00
1	1		NK-3221	N	18.00	18.00
1	1		NK-3223	N	18.00	18.00
1	1		NK-6346/R	N	16.00	16.00
1	1		NK-6346/FM	N	16.50	16.50
2	2		NK-6345/R	N	16.00	32.00
1	1		FREIGHT	N	36.69	36.69
1	1		TM-1302/CM	N	14.00	14.00

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	1122.69
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1122.69

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963232
Customer ALECO

2

Bill To:
[redacted]
ALBUQUERQUE, NM 87104

Ship To:
[redacted]
ALBUQUERQUE, NM 87104

Date	Ship Via	F.O.B.	Terms
08/22/96	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/22/96	JY	21133

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
3	3		SP-24712/CM	N	16.00	48.00
3	3		SP-342J/R	N	7.00	21.00
3	3		SP-1237CTD	N	19.00	57.00
2	2		NK-6346/R	N	15.50	31.00
2	2		NK-6346/CM	N	16.50	33.00
3	3		86305/REG	N	13.00	39.00
2	2		NK-6345/R	N	16.00	32.00
2	2		TP-3601PRL/M	N	15.00	30.00
2	2		TM-2154	N	8.00	16.00
2	2		TM-1336	N	12.00	24.00
2	2		NK-6080	N	12.00	24.00
1	1		FREIGHT	N	13.54	13.54

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	368.54
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	368.54

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963237
Customer ADVNO

2

Bill To:
[redacted]
FINDLAY, OH 45840

Ship To:
[redacted]
FINDLAY, OH 45840

Date	Ship Via	F.O.B.	Terms
08/22/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/21/96	AL	21124

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
10	10		NK-6345/R	N	15.00	150.00
10	10		NK-3221	N	18.00	180.00
5	5		NK-3223	N	18.00	90.00
10	10		NK-6346/CM	N	16.00	160.00
5	5		GL/252	N	21.00	105.00
10	10		6205/CM	N	16.00	160.00
10	10		176/M	N	5.50	55.00
10	10		176/SD	N	5.00	50.00
10	10		176/CM	N	6.00	60.00
10	10		6002/G	N	12.50	125.00
10	10		4014/CM	N	8.00	80.00
10	10		FDV/1814	N	11.00	110.00
10	10		TC/SH-12A/CM	N	10.00	100.00
10	10		10061A/CM	N	10.75	107.50
10	10		TNR/NK-156	N	17.50	175.00
10	10		TNR/6203	N	15.00	150.00
10	10		TP-3427/MIX	N	10.50	105.00
10	10		TP-3601TC12/FM	N	15.00	150.00
10	10		FDV/2805	N	12.00	120.00
15	15		1008N/SD	N	3.50	52.50
5	5		1008N/M	N	4.00	20.00
5	5		1008N/CM	N	4.50	22.50
5	5		1045A/R	N	16.00	80.00
5	5		1045TC/FM	N	16.50	82.50
5	5		1009MH/SD	N	8.00	40.00
5	5		1009MH/M	N	8.50	42.50

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963237
Customer ADVNO

2

Bill To:
[redacted]
FINDLAY, OH 45840

Ship To:
[redacted]
FINDLAY, OH 45840

Date	Ship Via	F.O.B.	Terms
08/22/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/21/96	AL	21124

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		FREIGHT	N	74.15	74.15

****

STEVE.
STYLE #252A/PTC, TM-1317 AND TNR-313RG ARE BACK ORDER, WITH APOLOGIES.
ANNIE

****

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	2646.65
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2646.65

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963262
Customer CLASU

2

Bill To:

[redacted]
BARRINGTON, IL 60010
******

Ship To:

[redacted]
BARRINGTON, IL 60010
******

Date	Ship Via	F.O.B.	Terms
08/23/96	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
09388	08/23/96	AL	21162

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
3	3		PT-159	N	14.00	42.00
3	3		PT-154	N	14.00	42.00
3	3		FDV/6005-C	N	14.50	43.50
3	3		FDV/1812/PIN	N	10.00	30.00
2	2		NK-6345/R	N	20.00	40.00
2	2		TM-302	N	17.50	35.00
2	2		NK-602	N	18.00	36.00
2	2		TM-315/CM	N	19.00	38.00
2	2		TM-1308/CM	N	21.00	42.00
2	2		NK-3205	N	21.00	42.00
3	3		226A/G	N	18.00	54.00
3	3		HM-712A	N	18.00	54.00
3	3		HM-718A	N	18.00	54.00
3	3		HM-530A	N	18.00	54.00
3	3		2099/FM	N	13.00	39.00
3	3		8632/CM	N	14.50	43.50
3	3		8631/FM	N	13.50	40.50
3	3		BB/6005TBB	N	14.00	42.00
3	3		TP-3605/TBB	N	10.00	30.00
3	3		TNR/6203	N	16.50	49.50
3	3		6005W/CM	N	11.00	33.00
3	3		2004/FM	N	13.50	40.50
3	3		234G-C	N	16.00	48.00
3	3		236A/G-C	N	16.00	48.00
3	3		249/G	N	16.00	48.00
3	3		223	N	17.00	51.00

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963262
Customer CLASU

2

Bill To:
[redacted]
BARRINGTON, IL 60010
******

Ship To:
[redacted]
BARRINGTON, IL 60010
******

Date	Ship Via	F.O.B.	Terms
08/23/96	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
09388	08/23/96	AL	21162

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
2	2		6012/FM	N	14.50	29.00
2	2		8640/FM/PC	N	13.00	26.00
3	3		237A/G	N	16.00	48.00
3	3		2202A/G	N	13.00	39.00
3	3		1009A/SQ/R	N	13.00	39.00
3	3		621	N	13.00	39.00
2	2		5014/G	N	9.50	19.00
2	2		2096A/FM	N	12.00	24.00
2	2		2015A/G	N	12.00	24.00
2	2		6002/G	N	13.50	27.00
2	0	2	5014/FM	N	10.00	0.00
4	4		CP-01/FDV	N	9.50	38.00
4	4		CP-06/FDV	N	10.00	40.00
2	2		GL/10088	N	8.00	16.00
1	1		FREIGHT	N	54.77	54.77

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	1582.27
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1582.27

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963290
Customer BEABU

2

Bill To:
[redacted]
PARDEEVILLE, WI 53954

Ship To:
[redacted]
PARDEEVILLE, WI 53954

Date	Ship Via	F.O.B.	Terms
08/27/96	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/27/96	FS	21178

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		NK-6345/R	N	16.00	16.00
1	1		KG-3055CM	N	11.00	11.00
1	1		KG-306/CM	N	9.00	9.00
1	1		MISC	N	12.00	12.00
1	1		FREIGHT	N	8.98	8.98

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	56.98
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	56.98

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963327
Customer WHOEX

2

Bill To
[redacted]
WEST CHICAGO, IL 60185

Ship To:
[redacted]
WEST CHICAGO, IL 60185

Date	Ship Via	F.O.B.	Terms
08/29/96	UPS	Origin	NET 10 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/28/96	AL	21204

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
2	2		ASST/9902M	N	9.50	19.00
3	3		ASST/9902CM	N	10.00	30.00
4	4		8630612/FM	N	14.00	56.00
6	6		1041/M	N	14.50	87.00
2	2		1041/CM	N	15.00	30.00
10	10		86306/M	N	8.50	85.00
5	5		86306/R	N	8.00	40.00
3	3		TP-303/R	N	8.00	24.00
3	3		TP-303/CM	N	9.00	27.00
4	4		TM-2103	N	7.00	28.00
3	3		TM-1302/CM	N	14.50	43.50
2	2		FDV/4002	N	10.00	20.00
5	5		TNR/1404	N	13.50	67.50
2	2		NK-6345/R	N	15.00	30.00
1	1		FREIGHT	N	27.06	27.06

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	614.06
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	614.06

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963386
Customer COABR

2

Bill To.
[redacted]
PLANTATION, FL 33317

Ship To:
[redacted]
PLANTATION, FL 33317

Date	Ship Via	F.O.B.	Terms
09/06/96	UPS	Origin	NET 14 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	09/06/96	JY	21255

Quantity Required	Ship	B.O.	Item Number	Tax	Unit Price	Amount
2	2		NK-6503	N	22.00	44.00
2	2		NK-6402	N	22.00	44.00
2	2		NK-6526	N	21.00	42.00
2	2		NK-3201	N	22.00	44.00
2	2		NK-6345/R	N	17.00	34.00
2	2		1009A/SD	N	11.00	22.00
3	3		179/G	N	8.00	24.00
3	3		176/SD	N	7.00	21.00
3	3		BB/176TBB	N	9.00	27.00
2	2		172/R	N	8.50	17.00
3	3		1024A/REG	N	12.00	36.00
3	3		1017/G	N	5.50	16.50
3	3		1017/M	N	6.00	18.00
3	3		BB/1017TBB	N	6.50	19.50
3	3		BB/1015TBB	N	6.00	18.00
3	3		1033A/REG	N	16.00	48.00
3	3		1010BK/SD	N	6.00	18.00
3	3		1010BK/AW	N	6.00	18.00
2	2		HM-1008A	N	16.50	33.00
2	2		HM-718A	N	16.50	33.00
3	3		4013/G	N	8.00	24.00
2	2		TM-2155	N	10.00	20.00
2	2		2063/R	N	28.00	56.00
3	3		2302/G	N	15.00	45.00
2	2		GL/2064	N	24.00	48.00
1	1		243A/WHITE	N	16.50	16.50

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963386
Customer COABR

2

Bill To:
[redacted]
PLANTATION, FL 33317

Ship To:
[redacted]
PLANTATION, FL 33317

Date	Ship Via	F.O.B.	Terms
09/06/96	UPS	Origin	NET 14 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	09/06/96	JY	21255

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
2	2		3001/MH	N	15.00	30.00
3	3		2205A/REG	N	12.50	37.50
3	3		221/G	N	20.00	60.00
3	3		247	N	16.00	48.00
2	2		2013/SD	N	10.00	20.00
3	3		BB/2098AV	N	6.50	19.50
1	1		CY-22/CLEAR	N	14.00	14.00
3	3		232P/G(GOLD)	N	8.00	24.00
3	3		239P/G(GOLD)	N	8.00	24.00
3	3		CY-22/FDV	N	14.00	42.00
3	3		CY-201/FDV	N	14.00	42.00
2	2		GL/9602	N	22.00	44.00
3	3		3008A/REG	N	15.50	46.50
3	3		805/CM	N	7.00	21.00
2	2		SP-341	N	17.00	34.00
3	3		BB/805TBB	N	6.50	19.50
3	3		ND/805	N	6.50	19.50
3	3		ND/1103	N	5.50	16.50
3	3		ND/1015	N	6.50	19.50
5	5		1008N/SD	N	4.50	22.50
3	3		KG-303	N	10.00	30.00
3	3		KG-36/TD	N	14.50	43.50
3	3		KG-310	N	12.00	36.00
2	2		IF-1RB	N	8.00	16.00
2	2		2001-1/MIX	N	12.50	25.00
2	2		2001-1/MIX	N	6.50	13.00

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963386
Customer COABR

2

Bill To.
[redacted]
PLANTATION, FL 33317

Ship To:
[redacted]
PLANTATION, FL 33317

Date	Ship Via	F.O.B.	Terms
09/06/96	UPS	Origin	NET 14 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	09/06/96	JY	21255

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		252PRL/MIX	N	16.50	16.50
1	1		SP-3424/CM	N	16.50	16.50
1	1		SP-3424/M	N	16.50	16.50
1	1		TP-3601TC12/FM	N	16.50	16.50
1	1		TP-3601PRL/M	N	16.50	16.50
1	1		TP-3634A/R	N	16.50	16.50
1	1		1401	N	18.00	18.00
1	1		1402	N	18.00	18.00
1	1		1429	N	18.00	18.00
1	1		1468	N	18.00	18.00
1	1		FREIGHT	N	64.00	64.00

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	1789.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1789.00

Sales Copy

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JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963404
Customer BEABU

2

Bill To
[redacted]
PARDEEVILLE, WI 53954

Ship To:
[redacted]
PARDEEVILLE, WI 53954

Date	Ship Via	F.O.B.	Terms
09/10/96	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	09/09/96	CG	21264

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
3	3		SP-357	N	32.00	96.00
2	0	2	SP-3426/M	N	16.00	0.00
2	2		SP-3426/R	N	15.00	30.00
2	2		SP-1237CTD	N	20.00	40.00
2	2		TP-360105/R	N	16.00	32.00
1	1		SP-3426/R	N	17.00	17.00
1	1		SP-342J/ALN	N	12.00	12.00
2	2		IC-101/ASST	N	25.00	50.00
1	1		NK-6345/R	N	16.50	16.50
1	1		NK-6345/CM	N	17.50	17.50
1	1		FREIGHT	N	14.49	14.49

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	325.49
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	325.49

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963405
Customer BLUGE

2

Bill To.
[redacted]
CARPINTERIA, CA 93013.

Ship To:
[redacted]
CARPINTERIA, CA 93013.

Date	Ship Via	F.O.B.	Terms
09/10/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
9830	09/09/96	AL	21272

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
6	6		NK-6345/R	N	15.00	90.00
1	1		FREIGHT	N	3.61	3.61

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	93.61
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	93.61

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963455
Customer DAVEN

2

Bill To.
[redacted]
OKLAHOMA CITY, OK 73107

Ship To:
[redacted]
OKLAHOMA CITY, OK 73107

Date	Ship Via	F.O.B.	Terms
09/17/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	09/17/96	AL	21322

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
25	25		NK-6345/CM	N	15.00	375.00
25	25		NK-6345/R	N	14.00	350.00
1	1		FREIGHT	N	45.70	45.70

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	770.70
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	770.70

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963456
Customer CLASU

2

Bill To
[redacted]
BARRINGTON, IL 60010
******

Ship To:
[redacted]
BARRINGTON, IL 60010
******

Date	Ship Via	F.O.B.	Terms
09/17/96	UPS 2ND DAY	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
10883	09/17/96	AL	21323

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
3	3		PT-159	N	14.00	42.00
3	3		PT-154	N	14.00	42.00
3	3		SH-20	N	18.00	54.00
3	3		PT-56/CM	N	11.00	33.00
3	3		721A/R	N	12.00	36.00
3	3		FDV/6005-C	N	14.50	43.50
3	3		FDV/1812/PIN	N	10.00	30.00
3	3		226A/G	N	18.00	54.00
3	3		HM-712A	N	18.00	54.00
3	3		HM-718A	N	18.00	54.00
3	3		HM-530A	N	18.00	54.00
3	3		HM-18A	N	18.00	54.00
3	3		2099/FM	N	13.00	39.00
3	3		8632/CM	N	14.50	43.50
2	2		BB/6005TBB	N	14.00	28.00
2	2		BB/1812TBB	N	9.00	18.00
2	2		TP-3605/TBB	N	10.00	20.00
3	3		2004/FM	N	13.50	40.50
3	3		234G-C	N	16.00	48.00
3	3		249/G	N	16.00	48.00
3	3		223	N	18.00	54.00
3	3		236A/G-C	N	16.00	48.00
2	2		237A/G	N	16.00	32.00
2	2		2202A/G	N	13.00	26.00
3	3		1009MH/AQ	N	13.00	39.00
3	3		621	N	13.00	39.00

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963456
Customer CLASU

2

Bill To
[redacted]
BARRINGTON, IL 60010
******

Ship To:
[redacted]
BARRINGTON, IL 60010
******

Date	Ship Via	F.O.B.	Terms
09/17/96	UPS 2ND DAY	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
10883	09/17/96	AL	21323

Quantity Required	Ship	B.O.	Item Number	Tax	Unit Price	Amount
3	3		10098A/REG	N	10.00	30.00
3	3		GL/1009A	N	12.00	36.00
1	1		NK-6412	N	21.00	21.00
1	1		NK-6306	N	21.00	21.00
1	1		TM-1308/CM	N	21.00	21.00
2	2		NK-6345/R	N	20.00	40.00
1	1		FREIGHT	N	165.15	165.15
2	2		TM-315/CM	N	19.00	38.00
2	2		GL/NK607	N	21.00	42.00
2	2		GL/2064	N	24.00	48.00
2	2		2054A/R	N	32.00	64.00
3	3		CY-58/REG	N	7.00	21.00
3	3		CY-55/CM	N	8.00	24.00
3	3		GL/1008	N	8.00	24.00
2	2		2096A/FM	N	12.50	25.00
2	2		2014A/G	N	12.00	24.00
2	2		TP-3621/CM	N	9.50	19.00
2	2		1052/CM	N	13.00	26.00
2	2		TC/10088A/CM	N	12.00	24.00
3	3		TNR/6203	N	16.50	49.50

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	1836.15
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1836.15

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963469
Customer AZWAT

2

Bill To
[redacted]
LOS ANGELES, CA 90034

Ship To:
[redacted]
LOS ANGELES, CA 90034

Date	Ship Via	F.O.B.	Terms
09/19/96	DELEIVER	Origin	PREPAID

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	09/19/96	JY	21334

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
25	25		SP-23706/CM	N	14.50	362.50
1	1		TP-3601TC12/FM	N	14.50	14.50
10	10		NK-6345/R	N	15.00	150.00
10	10		NK-6346/R	N	15.00	150.00
3	3		NK-3222	N	16.00	48.00
3	3		NK-3223	N	16.00	48.00
50	50		CASE/307BKL	N	3.50	175.00

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	948.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	948.00

Sales Copy

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JAY-Y ENTE PRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Voice 963487
Customer AZWAT

2

Bill To

[redacted]

LOS ANGELES, CA 90034

Ship To:

[redacted]

LOS ANGELES, CA 90034

Date	Ship Via	F.O.B.	Terms
09/25/96	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	09/25/96	LR	21349

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
13	13		NK-6345/R	N	15.00	195.00
	0		FREIGHT	N	0.00	0.00
12	12		NK-6346/R	N	15.00	180.00

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	375.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	375.00

Sales Copy

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JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963545
Customer BRISA

2

Bill To:

[redacted]

***** INVALID CUSTOMER NUMBER ****
***** INVALID CUSTOMER NUMBER ****
***** INVALID CUSTOMER NUMBER ****

Ship To:

[redacted]

***** INVALID CUSTOMER NUMBER ****
***** INVALID CUSTOMER NUMBER ****
***** INVALID CUSTOMER NUMBER ****

Date	Ship Via	F.O.B.	Terms
10/04/96	UPS	Origin	C.O.D CASH/CASHIR CH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	10/04/96	JY	21415

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		TM-1341	N	15.00	15.00
1	1		TM-308/REG	N	16.00	16.00
1	1		TM-2101	N	8.50	8.50
1	1		TM-2102	N	8.50	8.50
1	1		1008N/SD	N	5.00	5.00
1	1		PT-154	N	15.50	15.50
1	1		252A	N	12.50	12.50
1	1		1009MH/SD	N	10.00	10.00
1	1		SH-12/REG	N	14.00	14.00
1	1		2098/SD	N	6.00	6.00
1	1		176/SD	N	6.50	6.50
1	1		NK-3104	N	21.50	21.50
1	1		NK-6503	N	21.50	21.50
1	1		NK-6506	N	21.50	21.50
1	1		TP-30605/R	N	15.00	15.00
1	1		4015/SD	N	8.50	8.50
1	1		CY-55/R	N	8.50	8.50
1	1		CY-57/R	N	8.50	8.50
1	1		CY-59/REG	N	8.50	8.50
1	1		8633A/FM	N	15.00	15.00
1	1		96005/2055	N	15.50	15.50
1	1		96006/R	N	15.50	15.50
1	1		ASST/9908	N	7.50	7.50
1	1		FREIGHT	N	17.16	17.16
1	1		NK-6345/R	N	17.50	17.50
1	1		173/R	N	8.50	8.50

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963545
Customer BRISA

2

Bill To

[redacted]

***** INVALID CUSTOMER NUMBER ****
***** INVALID CUSTOMER NUMBER ****
***** INVALID CUSTOMER NUMBER ****

Ship To:

[redacted]

***** INVALID CUSTOMER NUMBER ****
***** INVALID CUSTOMER NUMBER ****
***** INVALID CUSTOMER NUMBER ****

Date	Ship Via	F.O.B.	Terms
10/04/96	UPS	Origin	C.O.D CASH/CASHIR CH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	10/04/96	JY	21415

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		1031/SD	N	6.00	6.00
1	1		CY-58/REG	N	8.50	8.50
1	1		1103N/SD	N	5.00	5.00
1	1		1010BK/SD	N	5.00	5.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	352.16
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	352.16

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y01161

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963548
Customer USJEW

2

Bill To.
[redacted]
NEW YORK, NY 10001

Ship To:
[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
10/04/96	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	10/03/96	TC	21409

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
25	25		CY-5/SD	N	3.50	87.50
25	25		CY-5/M	N	4.00	100.00
25	25		CY-5/CM	N	4.50	112.50
25	25		CY-6/SD	N	3.50	87.50
10	10		TTN-503/M	N	14.50	145.00
10	10		TTN-502/M	N	14.50	145.00
5	5		TNR/155TTNC	N	16.00	80.00
10	10		TM-1302/CM	N	13.50	135.00
10	10		721A/R	N	12.00	120.00
5	5		723A/R	N	12.00	60.00
10	10		NK-6503	N	16.00	160.00
10	10		NK-6506	N	18.00	180.00
5	5		NK-6501	N	16.00	80.00
10	10		NK-3120	N	12.50	125.00
10	10		NK-3152	N	14.00	140.00
5	5		NK-3103	N	14.00	70.00
10	10		NK-6401	N	16.00	160.00
10	10		NK-6510	N	16.00	160.00
10	10		NK-6402	N	16.00	160.00
10	10		NK-6523	N	16.00	160.00
10	10		NK-3201	N	16.00	160.00
10	10		NK-6413	N	14.00	140.00
10	10		NK-6415	N	14.00	140.00
5	5		NK-6414	N	14.00	70.00
10	10		NK-6345/CM	N	14.50	145.00
10	10		NK-6346/CM	N	14.50	145.00

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
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Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963548
Customer USJEW

2

Bill To:
[redacted]
NEW YORK, NY 10001

Ship To:
[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
10/04/96	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	10/03/96	TC	21409

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
5	5		NK-6345/R	N	13.50	67.50
10	10		TM-312/R	N	16.50	165.00
10	10		TM-313/FM	N	17.00	170.00
5	5		TM-3123/CM	N	18.00	90.00
10	10		TM-308SC/REG	N	15.00	150.00
10	10		TM-1320	N	15.00	150.00
5	5		TM-1311	N	15.00	75.00
10	10		TM-1325	N	12.50	125.00
10	10		TM-1329	N	12.50	125.00
5	5		TM-1341	N	12.50	62.50
12	12		708A/R	N	8.00	96.00
13	13		PT-54/REG	N	8.00	104.00
12	12		PT-6/REG	N	8.00	96.00
13	13		PT-56/REG	N	8.00	104.00
12	12		PT-159	N	10.00	120.00
13	13		PT-154	N	10.00	130.00
25	25		1009MH/SD	N	7.00	175.00
12	12		1009MH/M	N	7.50	90.00
13	13		1009MH/CM	N	8.00	104.00
10	10		SH-12/REG	N	12.00	120.00
10	10		SH-17/R	N	12.00	120.00
5	5		621	N	12.00	60.00
12	12		TM-2154	N	8.00	96.00
13	13		TM-2155	N	8.00	104.00
12	12		TM-2153	N	8.00	96.00
13	13		TM-2150	N	8.00	104 00

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JAY-Y ENTE PRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963548
Customer USJEW

2

Bill To:
[redacted]
NEW YORK, NY 10001

Ship To:
[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
10/04/96	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	10/03/96	TC	21409

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
25	25		TM-2101	N	5.50	137.50
25	25		TM-2103	N	5.50	137.50
25	25		TM-2102	N	5.50	137.50
16	16		TM-2105	N	5.50	88.00
25	25		TM-2103CM	N	6.50	162.50
25	25		172/R	N	5.50	137.50
25	25		173/R	N	5.50	137.50
25	25		CY-54/REG	N	5.50	137.50
25	25		CY-60/REG	N	5.50	137.50
25	25		CY-5501AQ	N	6.00	150.00
12	12		96003/R	N	11.00	132.00
13	13		96005/2055	N	11.00	143.00
15	15		96006/R	N	11.00	165.00
10	10		2049	N	15.00	150.00
10	10		2062/R	N	15.00	150.00
10	10		1021A/REG	N	10.00	100.00
10	10		252A	N	12.00	120.00
10	10		264A/REG	N	10.00	100.00
10	10		252-12/FM	N	14.50	145.00
10	10		252A-WHITE	N	10.00	100.00
10	10		3600A/CM	N	13.00	130.00
10	10		3607A/R	N	12.00	120.00
10	10		3610A/R	N	12.00	120.00
10	10		1033A/REG	N	12.00	120.00
10	10		526A/REG	N	10.00	100.00
10	10		TP-360105/R	N	12.00	120.00

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

Sales Copy

Page 3
(Continued)

JAY-Y ENTE PRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963548
Customer USJEW

2

Bill To:
[redacted]
NEW YORK, NY 10001

Ship To:
[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
10/04/96	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	10/03/96	TC	21409

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
10	10		TP-36011/CM	N	12.00	120.00
10	10		TP-360112/FM	N	12.00	120.00
10	10		TP-3601PRL/M	N	14.00	140.00
10	10		TP-3601PTC/R	N	10.00	100.00
10	10		TP-360412/CM	N	12.00	120.00
10	10		TP-3604CL/FM	N	8.50	85.00
10	10		TP-3604MLC/MIX	N	12.00	120.00
10	10		TP-360512/R	N	11.00	110.00
10	10		TP-361112/CM	N	12.00	120.00
10	10		TP-3620A/CM	N	10.00	100.00
10	10		TP-3622/CM	N	11.00	110.00
10	10		TP-3630/R	N	8.00	80.00
10	10		TP-3631/M	N	8.50	85.00
10	10		TP-3632/M	N	8.50	85.00
10	10		1052/M	N	10.50	105.00
10	10		1041/CM	N	11.00	110.00
10	10		SP-21/CM	N	13.50	135.00
10	10		SP-3424/CM	N	14.00	140.00
10	10		SP-3426/R	N	12.00	120.00
10	10		SP-3635/R	N	14.00	140.00
10	10		TP-3634A/R	N	14.00	140.00
10	10		FDV/171	N	8.00	80.00
10	10		FDV/176	N	8.00	80.00
10	10		FDV/55	N	8.00	80.00
10	10		FDV/2016	N	14.50	145.00
10	10		FDV/4014	N	8.00	80.00

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

Sales Copy

Page 4
(Continued)

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963548
Customer USJEW

2

Bill To
[redacted]
NEW YORK, NY 10001

Ship To:
[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
10/04/96	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	10/03/96	TC	21409

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
10	10		CP-01/R	N	7.00	70.00
10	10		CP-01/FDV	N	8.00	80.00
10	10		CP-06/R	N	7.00	70.00
10	10		KG-1009TC/R	N	8.00	80.00
10	10		KG-3055/R	N	10.00	100.00
10	10		KG-315C/R	N	10.00	100.00
10	10		KG-312/R	N	10.00	100.00
25	25		IF-66/DS	N	5.00	125.00
25	25		KG-306/CM	N	7.00	175.00
25	25		KG-3601RB2/R	N	6.00	150.00
25	25		KG-303RB1/R	N	6.00	150.00
25	25		IF-1RB	N	7.00	175.00
25	25		KG-175/MIX	N	7.00	175.00
10	10		R148/ASST.	N	16.00	160.00
10	10		R149/ASST	N	16.00	160.00
10	10		R150/ASST.	N	16.00	160.00
10	10		R151/ASST	N	16.00	160.00
10	10		R152/ASST	N	16.00	160.00
10	10		R153/ASST	N	16.00	160.00
10	10		R131/ASST	N	10.00	100.00
10	10		R136/ASST	N	10.00	100.00
10	10		R63S/ASST	N	16.00	160.00
10	10		R61S/ASST.	N	16.00	160.00
10	10		ASST/9902R	N	8.00	80.00
10	10		ASST/9902M	N	8.50	85.00
10	10		ASST/9903R	N	8.00	80.00

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
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* YOU RECEIVED MERCHANDISES. THANK YOU!

Sales Copy

Page 5
(Continued)

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963548
Customer USJEW

2

Bill To
[redacted]
NEW YORK, NY 10001

Ship To:
[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
10/04/96	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	10/03/96	TC	21409

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
10	10		ASST/9903CM	N	9.00	90.00
10	10		ASST/9905	N	6.00	60.00
25	25		ASST/9910TBB	N	6.00	150.00
25	25		GL/175L	N	5.00	125.00
25	25		GL/176	N	5.00	125.00
25	25		GL/1008	N	6.50	162.50
25	25		GL/10088	N	6.50	162.50
5	5		GL/2064	N	20.00	100.00
5	5		GL/2065	N	20.00	100.00
5	5		GL/2066	N	20.00	100.00
5	5		GL/252	N	20.00	100.00
5	5		GL/253	N	20.00	100.00
5	5		GL/256	N	18.00	90.00
5	5		GL/257	N	18.00	90.00
5	5		GL/9603	N	18.00	90.00
5	5		GL/9605	N	18.00	90.00
5	5		GL/9601	N	18.00	90.00
5	5		GL/6201	N	18.00	90.00
5	5		GL/6202	N	18.00	90.00
5	5		GL/6203	N	18.00	90.00
5	5		GL/6207	N	18.00	90.00
5	5		GL/183	N	14.00	70.00
5	5		GL/8993A	N	10.00	50.00
5	5		GL/95065A	N	12.00	60.00
5	5		GL/95078A	N	12.00	60.00
8	8		SP-342J/R	N	6.00	48.00

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

Sales Copy

Page 6
(Continued)

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963548
Customer USJEW

2

Bill To:
[redacted]
NEW YORK, NY 10001

Ship To:
[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
10/04/96	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	10/03/96	TC	21409

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
12	12		SP-342J/M	N	7.50	90.00
13	13		SP-3422/R	N	7.00	91.00
10	10		SP-3422/CM	N	8.50	85.00
10	10		SP-3420/R	N	8.00	80.00
10	10		SP-3421/FM	N	8.50	85.00
10	10		255A/R	N	12.50	125.00
10	10		1022A/REG	N	10.00	100.00
12	12		RR(30PCS)	N	13.00	156.00
200	200		RR(6PIECES)	N	2.00	400.00
25	25		4013/G	N	6.00	150.00
25	25		4014/G	N	6.00	150.00
25	25		179/FM	N	7.50	187.50
12	12		181/CM	N	8.00	96.00
13	13		4014/CM	N	7.00	91.00
25	25		4015/SD	N	6.00	150.00

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	20179.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	20179.00

Sales Copy

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JAY-Y01168

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963590
Customer SOLCO

2

Bill To
[redacted]
SALPULPA, OK 74066

Ship To:
[redacted]
SALPULPA, OK 74066

Date	Ship Via	F.O.B.	Terms
10/14/96	OVERNITE	Origin	R.O.G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	10/11/96	TC	21449

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
800	800		1031/SD	N	4.50	3600.00
600	600		1031/M	N	5.00	3000.00
300	300		1031/CM	N	5.50	1650.00
500	500		1103N/SD	N	3.50	1750.00
100	100		6017/FM(NEW)	N	13.00	1300.00
100	100		6012/FM	N	13.00	1300.00
100	100		6002/FM	N	13.00	1300.00
50	50		SH-18A/CM	N	11.00	550.00
100	100		10098A/REG	N	9.00	900.00
100	100		1009MH/M	N	9.00	900.00
100	100		1009MH/CM	N	9.50	950.00
100	100		TC/1009A/CM	N	10.00	1000.00
100	100		NK-6345/R	N	14.00	1400.00
200	200		NK-6345/CM	N	15.00	3000.00
100	100		NK-6346/R	N	14.00	1400.00
100	100		NK-6346/CM	N	15.00	1500.00
200	200		SP-24706/CM	N	15.00	3000.00
40	40		SP-238	N	15.00	600.00
100	100		SP-237TC/CM	N	15.00	1500.00
100	100		SP-23706/CM	N	15.00	1500.00
275	275		TP-3601/M	N	7.50	2062.50
250	250		TP-3611/M	N	7.50	1875.00
275	275		TP-3611/CM	N	8.00	2200.00
275	275		TP-3600/M	N	7.50	2062.50
200	200		TP-3600/CM	N	8.00	1600.00

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	41900.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	41900.00

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963661
Customer CLASU

2

Bill To

[redacted]

BARRINGTON, IL 60010
******

Ship To:

[redacted]

BARRINGTON, IL 60010
******

Date	Ship Via	F.O.B.	Terms
10/29/96	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	10/29/96	AL	21515

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
3	3		TC/10088A/CM	N	12.00	36.00
2	2		2096A/FM	N	12.50	25.00
2	2		5014/G	N	9.50	19.00
2	2		2004/FM	N	13.50	27.00
2	2		6005W/CM	N	11.00	22.00
2	2		6012/FM	N	14.50	29.00
2	2		CY-55/R	N	7.00	14.00
2	2		CY-55/CM	N	8.00	16.00
2	2		4001/FM	N	9.50	19.00
2	2		236A/G-C	N	16.00	32.00
2	2		234G-C	N	16.00	32.00
2	2		249/G	N	16.00	32.00
2	2		273P/G	N	10.00	20.00
2	2		232A/G	N	14.00	28.00
2	2		237A/G	N	16.00	32.00
2	2		2202A/G	N	13.00	26.00
2	2		226A/G	N	18.00	36.00
2	2		HM-712A	N	18.00	36.00
2	2		HM-718A	N	18.00	36.00
2	2		HM-530A	N	18.00	36.00
2	2		2099/FM	N	13.00	26.00
2	2		8632/CM	N	14.50	29.00
2	2		GL/10088	N	8.00	16.00
2	2		PT-159	N	14.00	28.00
2	2		PT-154	N	14.00	28.00
2	2		SH-20	N	18.00	36.00

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Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963661
Customer CLASU

2

Bill To

[redacted]

BARRINGTON, IL 60010
******

Ship To:

[redacted]

BARRINGTON, IL 60010
******

Date	Ship Via	F.O.B.	Terms
10/29/96	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	10/29/96	AL	21515

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
2	2		PT-56/CM	N	11.00	22.00
2	2		SP-1237CTD	N	20.00	40.00
2	2		SP-237BK/CM	N	15.00	30.00
3	3		1052/CM	N	13.00	39.00
2	2		NK-6345/R	N	20.00	40.00
2	2		TM-315/CM	N	19.00	38.00
2	2		FDV/6005-C	N	14.50	29.00
2	2		FDV/1812/PIN	N	10.00	20.00
3	3		CP-01/FDV	N	9.50	28.50
3	3		CP-06/FDV	N	10.00	30.00
3	3		CP-01/R	N	8.50	25.50
4	4		CP-08/FDV	N	12.00	48.00
1	1		FREIGHT	N	48.48	48.48

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	1154.48
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1154.48

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963675
Customer EURAS

2

Bill To.
[redacted]
MIAMI, FL 33142

Ship To:
[redacted]
MIAMI, FL 33142

Date	Ship Via	F.O.B.	Terms
11/04/96	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	11/01/96	JY	21528

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
75	75		96006/R	N	9.50	712.50
25	25		NK-6345/R	N	15.00	375.00
100	100		SS/006M	N	12.00	1200.00
25	25		NK-6506	N	15.00	375.00
25	25		NK-6503	N	15.00	375.00
25	25		SP-3426PRL/CM	N	14.50	362.50
25	25		TP-3625/M	N	8.50	212.50
25	25		TP-3637/M	N	12.50	312.50

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NON TAXABLE	3925.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	3925.00

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963761
Customer USJEW

2

Bill To
[redacted]
NEW YORK, NY 10001

Ship To:
[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
11/22/96	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	11/22/96	TC	21590

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
25	25		721A/R	N	12.00	300.00
25	25		TM-1311	N	15.00	375.00
25	25		GL/253	N	20.00	500.00
25	25		TM-1329	N	12.50	312.50
25	25		PT-159	N	10.00	250.00
25	25		708A/R	N	8.00	200.00
11	11		SP-3420/R	N	8.00	88.00
25	25		SP-3421/FM	N	8.50	212.50
10	10		2062/R	N	15.00	150.00
10	10		GL/9605	N	18.00	180.00
10	10		TTN-502/M	N	14.50	145.00
10	10		TTN-503/M	N	14.50	145.00
10	10		TTN-503/R	N	14.00	140 00
10	10		TM-312/R	N	16.50	165.00
10	10		TM-313/FM	N	17.00	170.00
10	10		NK-6414	N	14.00	140.00
10	10		NK-6345/R	N	13.50	135.00
10	10		NK-6504	N	16.00	160.00
10	10		NK-326	N	14.00	140.00
10	10		NK-6306	N	16.50	165.00
10	10		TM-1308/CM	N	14.00	140.00
10	10		NK-6412	N	14.00	140.00
10	10		TNR/RM-61	N	14.00	140.00

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	4493.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	4493.00

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963781
Customer CYMPR

2

Bill To:
[redacted]
LOS ANGELES, CA 90010

Ship To:
[redacted]
LOS ANGELES, CA 90010

Date	Ship Via	F.O.B.	Terms
12/02/96	UPS	Origin	NET 10 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
1225	08/13/96	AL	21018

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
2	2		NRM-155	N	18.00	36.00
4	4		NK-162/ASST.	N	10.00	40.00
3	3		ASST/9903R	N	9.00	27.00
3	3		R151/ASST	N	18.00	54.00
3	3		R150/ASST.	N	18.00	54.00
3	3		R145/ASST.	N	18.00	54.00
3	3		R149/ASST	N	18.00	54.00
3	3		R147/ASST	N	18.00	54.00
3	3		TM-2103	N	7.00	21.00
3	3		TM-2104	N	7.00	21.00
1	1		TM-1308/CM	N	20.00	20.00
3	3		TP-3600/R	N	8.00	24.00
2	2		TP-3602/CM	N	8.00	16.00
1	1		225A/REG	N	14.00	14.00
2	2		1021A/REG	N	12.00	24.00
2	2		1024A/REG	N	12.00	24.00
5	5		TNR/RM-54	N	15.00	75.00
3	3		TTN-505/MIX	N	18.00	54.00
2	2		NK-6409	N	18.00	36.00
4	4		NK-6332	N	21.00	84.00
5	5		NK-6308	N	24.00	120.00
3	3		NK-6309	N	24.00	72.00
4	4		PZ/01LG	N	19.00	76.00
2	2		NK-6333	N	21.00	42.00
2	2		CP-01/ND	N	8.00	16.00
5	5		TNR/RM-55	N	15.00	75.00

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Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963781
Customer CYMPR

2

Bill To:
[redacted]
LOS ANGELES, CA 90010

Ship To:
[redacted]
LOS ANGELES, CA 90010

Date	Ship Via	F.O.B.	Terms
12/02/96	UPS	Origin	NET 10 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
1225	08/13/96	AL	21018

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
2	2		PT-6/REG	N	10.00	20.00
2	2		PT-6/CM	N	11.00	22.00
3	3		TNR/RM-61	N	15.00	45.00
2	2		NK-6521	N	18.00	36.00
2	2		NK-6522	N	18.00	36.00
2	2		NK-6504	N	18.00	36.00
3	3		NK-6345/R	N	16.50	49.50
2	2		TM-1347	N	18.00	36.00
2	2		NK-6405	N	18.00	36.00
2	2		NK-3207/CM	N	18.00	36.00
2	2		NK-172/ASST.	N	13.00	26.00
2	2		NK-6410	N	18.00	36.00
2	2		NK-6401	N	21.00	42.00
2	2		TM-1341	N	13.00	26.00
3	3		KG-3055/R	N	10.00	30.00
2	2		NRM-182	N	18.00	36.00
3	3		NK-3106	N	24.00	72.00
4	4		NK-3103	N	20.00	80.00
3	3		NK-3108	N	24.00	72.00
3	3		NK-3104	N	20.00	60.00
2	2		TM-308/REG	N	18.00	36.00
2	2		NK-6415	N	17.00	34.00
2	2		TD/238	N	18.00	36.00
2	2		20530N	N	12.00	24.00
10	10		ASST/9902CM	N	11.00	110.00
10	10		ASST/9903CM	N	12.00	120.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

Sales Copy

Page 2
(Continued)

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963781
Customer CYMPR

2

Bill To.
[redacted]
LOS ANGELES, CA 90010

Ship To:
[redacted]
LOS ANGELES, CA 90010

Date	Ship Via	F.O.B.	Terms
12/02/96	UPS	Origin	NET 10 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
1225	08/13/96	AL	21018

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
3	3		TNR/307	N	20.00	60.00
50	50		CASE/307BKP	N	3.50	175.00
50	50		CASE/305BLK	N	3.50	175.00
2	2		TP-306MLC/MIX	N	15.00	30.00
2	2		TP-30612/R	N	15.00	30.00
	0		FREIGHT	N	0.00	0.00
1	1		NK-6306	N	20.00	20.00
3	3		NK-6414	N	18.00	54.00
2	2		NK-3206	N	20.00	40.00
2	2		86306PTC/CM	N	15.00	30.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	2993.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2993.50

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 961225
Customer DARSA

2

Bill To:
[redacted]
NORWOOD, MA 02062

Ship To:
[redacted]
NORWOOD, MA 02062

Date	Ship Via	F.O.B.	Terms
04/09/96	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/09/96	TC	19249

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
50	50		176/M	N	5.50	275.00
25	25		176/SD	N	5.00	125.00
100	100		TNC/CY-5	N	4.50	450.00
50	50		CY-5/CM	N	5.00	250.00
25	25		SP-342J/CM	N	8.00	200.00
50	50		1031/SD	N	4.50	225.00
50	50		1031/CM	N	5.50	275.00
50	50		708A/CM	N	9.00	450.00
21	21		1009A/M/BLK	N	8.00	168.00
25	25		810/FM	N	5.50	137.50
50	50		BB/1015TBB	N	4.50	225.00
25	25		PT-56/REG	N	8.50	212.50
25	25		PT-54/REG	N	8.50	212.50
25	25		PM-104/MIX	N	5.50	137.50
25	25		PM-104/TNC	N	5.50	137.50
25	25		PM-101/MIX	N	5.50	137.50
25	25		PM-102/MIX	N	5.50	137.50
25	25		PM-103/MIX	N	5.50	137.50
12	12		TM-2150	N	8.50	102.00
13	13		TM-2155	N	8.50	110.50
12	12		TM-2153	N	8.50	102.00
13	13		TM-2154	N	8.50	110.50
12	12		TM-2158	N	8.50	102.00
13	13		TM-2159	N	8.50	110.50
5	5		TNR/1302	N	18.00	90.00
5	5		NK-6504	N	18.00	90.00

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Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 961225
Customer DARSA

2

Bill To:
[redacted]
NORWOOD, MA 02062

Ship To:
[redacted]
NORWOOD, MA 02062

Date	Ship Via	F.O.B.	Terms
04/09/96	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/09/96	TC	19249

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
5	5		NK-6505	N	18.00	90.00
5	5		NK-3202	N	14.50	72.50
5	5		NK-6345/CM	N	16.50	82.50
5	5		NK-6346/CM	N	16.50	82.50
5	5		TM-315RG/R	N	15.00	75.00
5	5		96001/2063	N	12.50	62.50
5	5		96003/R	N	12.50	62.50
5	5		96006/R	N	12.50	62.50
5	5		255A/R	N	12.50	62.50
5	5		GL/8993A	N	10.00	50.00
5	5		GL/95078A	N	10.00	50.00
5	5		GL/95085A	N	10.00	50 00
5	5		GL/95065A	N	10.00	50.00
25	25		PP(US$10.99)	N	0.25	6.25
25	25		PP(US$12.99)	N	0.25	6.25
2	2		SF-1303	N	34.00	68.00
2	2		SF-107	N	32.00	64.00
2	2		KG-274/CL	N	12.00	24.00
2	2		KG-276/CL	N	12.00	24.00
2	2		SP-342J/CLEAR	N	6.00	12.00
25	25		KG-01TD/R	N	6.00	150.00
24	24		KG-1103TD/R	N	6.00	144 00
25	25		KG-09TD/R	N	6.00	150.00

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* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	6211.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	6211.50

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 961259

Customer TOMRA

2

Bill To:
[redacted]
CLACKAMAS, OR 97015

Ship To:
[redacted]
CLACKAMAS, OR 97015

Date	Ship Via	F.O.B.	Terms
04/11/96	UPS	Origin	NET 30 DAYS.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/09/96	JY	19242

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
10	10		TTN-505/MIX	N	18.00	180.00
2	2		TP-3604CL/CM	N	14.50	29.00
8	8		NK-6345/CM	N	15.00	120.00
8	8		TP-303/MLC	N	15.00	120.00
6	6		SP-342J/CM	N	12.00	72.00
4	4		TM-1311	N	18.00	72.00
1	1		721A/R	N	14.00	14.00
4	4		725A/R	N	14.00	56.00
6	6		CY-55/CM	N	10.00	60.00
6	6		SP-3421/CM	N	12.00	72.00
6	6		SP-3422/FM	N	12.00	72.00
4	4		SP-223	N	15.00	60.00
4	4		KG-302	N	10.00	40.00
4	4		KG-1009TC/R	N	11.00	44.00
4	4		KG-308	N	10.00	40.00
4	4		CP-54/R	N	9.00	36.00
2	2		TP-3605CL/CM	N	14.50	29.00
2	2		TP-3605CL/FM	N	14.00	28.00
1	1		FDV/8637	N	16.50	16.50
1	1		KG-342/R	N	10.00	10.00
1	1		KG-01TD/R	N	9.00	9.00
1	1		TP-3604MLC/R	N	15.00	15.00
1	1		TP-3601MLC/R	N	15.00	15.00
1	1		TNR/9907	N	15.00	15.00
1	1		TNR/RM-55	N	16.50	16.50
1	1		TNR/RM-61	N	16.50	16.50

*** PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND**
*** RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER**
*** YOU RECEIVED MERCHANDISES. THANK YOU!**

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 961259

Customer TOMRA

2

Bill To:

[redacted]
CLACKAMAS, OR 97015

Ship To:

[redacted]
CLACKAMAS, OR 97015

Date	Ship Via	F.O.B.	Terms
04/11/96	UPS	Origin	NET 30 DAYS.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/09/96	JY	19242

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		TNR/5	N	10.00	10.00
1	1		TP-3601PTC/CM	N	15.00	15.00
1	1		TM-30589C/CM	N	18.00	18.00
1	1		TM-3145C/CM	N	18 00	18.00
1	1		TNR/1302	N	18.00	18.00
1	1		TM-312/R	N	20.00	20.00
1	1		TM-313/CM	N	21.00	21.00
1	1		TM-314RG/R	N	18.00	18.00
1	1		TM-315RG/R	N	18.00	18.00
1	1		NK-6413	N	18.00	18.00
1	1		NK-6414	N	18.00	18 00
1	1		NK-6346/CM	N	18.00	18.00
1	1		NK-6335	N	21.00	21.00
1	1		1041/CM	N	16.50	16.50
1	1		FREIGHT	N	30.47	30.47

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	1535.47
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1535.47

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 961295

Customer FORINT

2

Bill To:

[redacted]

MONTREAL, PQ H2X 2S9
CANADA

Ship To:

[redacted]

MONTREAL, PQ H2X 2S9
CANADA

Date	Ship Via	F.O.B.	Terms
04/12/96	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/11/96	TC	19293

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
125	125		1105N/CM	N	5.00	625.00
75	75		10099MH/SD	N	5.75	431.25
75	75		1009MH/CM	N	8.25	618.75
25	25		1052/M	N	9.50	237.50
25	25		1052/CM	N	10.00	250.00
25	25		SP-342J/R	N	6.00	150.00
25	25		SP-342J/CM	N	7.50	187.50
50	50		TP-3607/R	N	6.00	300.00
25	25		SP-3422/R	N	7.00	175.00
25	25		SP-3422/FM	N	8.50	212.50
25	25		TM-312/R	N	16.50	412.50
24	24		SUNWRAP(REG/R)	N	8.00	192.00
100	100		CY-55/R	N	5.00	500.00
1	1		8015	N	4.00	4.00
1	1		1003P/G	N	5.00	5.00
1	1		2001/MIX	N	5.00	5.00
1	1		206P/G	N	5.00	5.00
1	1		232P/G(GOLD)	N	5.00	5.00
1	1		239P/G(GOLD)	N	5.00	5.00
1	1		CY-4183	N	12.50	12.50
1	1		CY-495	N	14.00	14.00
1	1		CY-8091/R	N	11.00	11.00
1	1		FDV/1010MH	N	4.00	4.00
1	1		FDV/1016MH	N	4.00	4.00
1	1		FDV/1016P	N	4.00	4.00
1	1		SSL-1839	N	5.00	5.00

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
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Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 961295

Customer FORINT

2

Bill To:

[redacted]

MONTREAL, PQ H2X 2S9
CANADA

Ship To:

[redacted]

MONTREAL, PQ H2X 2S9
CANADA

Date	Ship Via	F.O.B.	Terms
04/12/96	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/11/96	TC	19293

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		SSL-1863GL	N	6.00	6.00
1	1		SSL-1868	N	6.00	6.00
1	1		SSL-1886	N	6.00	6.00
1	1		SSL-2203	N	6.00	6.00
1	1		SSL-248	N	6.00	6.00
1	1		SSL-9320	N	5.00	5.00
1	1		SSL-209A	N	5.00	5.00
1	1		PM-101/MIX	N	6.00	6.00
1	1		PM-102/MIX	N	6.00	6.00
1	1		PM-103/MIX	N	6.00	6.00
1	1		PM-104/MIX	N	6.00	6.00
1	1		PM-105/MIX	N	6.00	6.00
1	1		PM-104/TNC	N	5.50	5.50
1	1		PM-105/TNC	N	5.50	5.50
1	1		PM-101/TNC	N	5.50	5.50
12	12		TP-3600/CM	N	7.00	84.00
13	13		TP-3601/CM	N	7.00	91.00
12	12		TP-303/CM	N	7.00	84.00
13	13		TP-3611/CM	N	7.00	91.00
12	12		TP-3606/CM	N	7.00	84.00
13	13		TP-3610/CM	N	7.00	91.00
12	12		TP-3602/CM	N	7.00	84.00
13	13		TP-3621/CM	N	7.00	91.00
12	12		TP-3604MLC/R	N	10.50	126.00
13	13		TP-303/MLC	N	10.50	136.50
12	12		TP-3606MLC/R	N	10.50	126.00

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Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 961295

Customer FORINT

2

Bill To:

[redacted]

MONTREAL, PQ H2X 2S9
CANADA

Ship To:

[redacted]

MONTREAL, PQ H2X 2S9
CANADA

Date	Ship Via	F.O.B.	Terms
04/12/96	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/11/96	TC	19293

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
13	13		TP-3605/MLC	N	10.50	136.50
12	12		TP-3605CL/CM	N	10.50	126.00
13	13		TP-3624/CM	N	7.00	91.00
12	12		KG-64/TNC	N	6.00	72.00
13	13		KG-65/TNC	N	6.00	78.00
12	12		KG-301	N	6.00	72.00
13	13		KG-302	N	6.00	78.00
12	12		KG-308	N	6.00	72.00
13	13		KG-309	N	6.00	78.00
12	12		NK-6345/FM	N	13.50	162.00
13	13		NK-6346/CM	N	14.00	182.00
50	50		TP-306/R	N	8.00	400.00
75	75		TP-306/CM	N	9.00	675.00
10	10		96006/R	N	12.00	120.00
8	8		96001/2063	N	12.00	96.00
7	7		96003/R	N	12.00	84.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	8073.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	8073.00

Sales Copy

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JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 961309
Customer LANOO

2

Bill To:

[redacted]

NASHVILLE, TN 37201

Ship To:

[redacted]

NASHVILLE, TN 37201

Date	Ship Via	F.O.B.	Terms
04/15/96	UPS	Origin	NET 10 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/05/96	AL	19206

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		TM-3145C/CM	N	18.00	18.00
1	1		TM-30589C/CM	N	18.00	18.00
1	1		NK-3102	N	24.00	24.00
1	1		NK-3207/CM	N	18.00	18.00
1	1		NK-6306	N	24.00	24.00
1	1		NK-6343	N	24.00	24.00
1	1		NK-6342	N	24.00	24.00
1	1		NK-3202	N	18.00	18.00
1	1		NK-6346/CM	N	18.00	18.00
1	1		NK-6335	N	18.00	18.00
1	1		NK-6334	N	18.00	18.00
1	1		TM-314RG/R	N	18.00	18.00
1	1		NK-6413	N	18.00	18.00
1	1		NK-6417	N	16.50	16.50
1	1		NK-6414	N	18.00	18.00
1	1		NK-6308	N	24.00	24.00
1	1		TM-1301	N	16.00	16.00
2	2		SP-342J/R	N	8.00	16.00
1	1		SP-342J/CM	N	10.00	10.00
1	1		SP-3421/R	N	10 00	10.00
1	1		SP-3423/CM	N	12.00	12.00
1	1		1041/M	N	16.00	16.00
1	1		1052/M	N	14.00	14.00
1	1		TNR/RM-5	N	18.00	18.00
1	1		TNR/9907	N	15.00	15.00
1	1		2062	N	21.00	21.00

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 961309
Customer LANOO

2

Bill To:
[redacted]
NASHVILLE, TN 37201

Ship To:
[redacted]
NASHVILLE, TN 37201

Date	Ship Via	F.O.B.	Terms
04/15/96	UPS	Origin	NET 10 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/05/96	AL	19206

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		TNR/503TTNC	N	24.00	24.00
1	1		FREIGHT	N	14.58	14.58
1	1		NK-6345/CM	N	18.00	18.00

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	521.08
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	521.08

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 961348
Customer DYEIN

2

Bill To:
[redacted]
WAMEGO, KS 66547

Ship To:
[redacted]
WAMEGO, KS 66547

Date	Ship Via	F.O.B.	Terms
04/17/96	YELLOW FRT	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/17/96	TC	19348

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
33	33		SP-350/TNR	N	19.00	627.00
150	150		SP-3423/CM	N	10.25	1537.50
150	150		SP-3422/CM	N	8.00	1200.00
300	300		NK-6346/CM	N	13.50	4050.00
100	100		TNR/155TTNC	N	12.50	1250.00
250	250		TNR/154TTNC	N	12.50	3125.00
200	200		TNR/502TTNC	N	13.50	2700.00
100	100		TNR/503TTNC	N	13.50	1350.00
250	250		SS/4014R	N	4.80	1200.00
50	50		PM-105/MIX	N	5.45	272.50
50	50		PM-105/MIX	N	5.65	282.50
50	50		PM-104/MIX	N	5.45	272.50
50	50		PM-104/MIX	N	5.65	282 50
50	50		PM-101/MIX	N	5.45	272.50
50	50		PM-101/MIX	N	5.65	282.50

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	18704.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	18704.50

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 961383
Customer ERNLE

2

Bill To:
[redacted]
WILKES BARRE, PA 18703

Ship To:
[redacted]
WILKES BARRE, PA 18703

Date	Ship Via	F.O.B.	Terms
04/19/96	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/18/96	LR	19387

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
5	5		1041/CM	N	17.00	85.00
5	5		1041/M	N	16.50	82.50
5	5		1041/R	N	14.00	70.00
1	1		TP-3624/R	N	12.00	12.00
1	1		TP-3621/CM	N	13.00	13.00
1	1		TP-3624/CM	N	13.00	13.00
1	1		TP-368/CM	N	12.00	12.00
1	1		TP-368/R	N	11.00	11.00
1	1		NK-6346/CM	N	24.00	24.00
1	1		6017/G(NEW)	N	15.00	15.00
1	1		FDV/2098MH	N	14.00	14.00
1	1		6024/R	N	18.00	18.00
1	1		TP-3604/CM	N	9.50	9.50
1	1		FREIGHT	N	21.90	21.90

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NON TAXABLE	400.90
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	400.90

Sales Copy

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JAY-Y ENTERPRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 961390

Customer HAISU

2

Bill To:

[redacted]

HONOLULU, HI 96815

Ship To:

[redacted]

HONOLULU, HI 96815

Date	Ship Via	F.O.B.	Terms
04/19/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/19/96	TC	19398

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
5	5		TP-3604MLC/R	N	14.00	70.00
5	5		TP-3601MLC/R	N	14.00	70.00
5	5		TNR/RM-55	N	16.50	82.50
5	5		TNR/RM-54	N	16.50	82.50
5	5		TNR/1302	N	18.00	90.00
1	1		TP-3604MGS/CM	N	15.00	15.00
1	1		TP-3604TCL/R	N	14.00	14.00
1	1		SS/86306MGS/R	N	14.00	14.00
1	1		TP-3601PTC/CM	N	15.00	15.00
1	1		TP-3630/CM	N	12.00	12.00
1	1		TP-3632/CM	N	12.00	12.00
1	1		TP-3631/R	N	11.00	11.00
1	1		NK-6346/CM	N	18.00	18.00
1	1		NK-3221	N	18.00	18.00
1	1		FREIGHT	N	59.25	59.25

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NON TAXABLE	583.25
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	583.25

Sales Copy

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JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 961396
Customer DAVEN

2

Bill To:
[redacted]
OKLAHOMA CITY, OK 73107

Ship To:
[redacted]
OKLAHOMA CITY, OK 73107

Date	Ship Via	F.O.B.	Terms
04/19/96	OVERNITE	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/19/96	AL	19392

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
10	10		NK-6504	N	20.00	200.00
10	10		NK-6503	N	20.00	200.00
5	5		NK-6505	N	20.00	100.00
25	25		86306/CM	N	9.00	225.00
25	25		86306TC/R	N	10.00	250.00
25	25		SS/86306MGS/R	N	12.50	312.50
50	50		SP-3422/R	N	7.00	350.00
25	25		SP-3422/FM	N	9.00	225.00
25	25		SP-3422/CM	N	9.00	225.00
25	25		SP-3421/R	N	7.00	175.00
25	25		SP-3421/CM	N	9.00	225.00
25	25		SP-3421/FM	N	9.00	225.00
10	10		R103/SMOKE	N	18.00	180.00
10	10		R108/SMOKE	N	18.00	180.00
5	5		R102/SMOKE	N	18.00	90.00
10	10		R171+150	N	11.00	110.00
5	5		R171+175	N	11.00	55.00
25	25		LOGO/809CM	N	12.50	312.50
25	25		CY-5/SML	N	8.00	200.00
5	5		TP-3604MGS/CM	N	14.00	70.00
5	5		TP-3604TCL/R	N	12.00	60.00
5	5		TP-3601PTC/CM	N	12.00	60.00
5	5		TP-3630/CM	N	10.00	50.00
5	5		TP-3631/M	N	9.50	47.50
5	5		TP-3632/R	N	9.00	45.00
5	5		TP-3605/MLC	N	13.00	65.00

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
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Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 961396

Customer DAVEN

2

Bill To:
[redacted]
OKLAHOMA CITY, OK 73107

Ship To:
[redacted]
OKLAHOMA CITY, OK 73107

Date	Ship Via	F.O.B.	Terms
04/19/96	OVERNITE	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/19/96	AL	19392

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
5	5		TP-3606MLC/R	N	13.00	65.00
5	5		TP-3624/CM	N	8.50	42.50
5	5		TP-3611/CM	N	8.50	42.50
5	5		96001/2063	N	14.00	70.00
5	5		96003/R	N	14.00	70.00
6	6		96005/2055	N	14.00	84.00
5	5		96006/R	N	14.00	70.00
5	5		243A/G	N	12.50	62.50
5	5		TM-314RG/R	N	16.00	80.00
5	5		TM-315RG/R	N	16.00	80.00
5	5		TM-312/R	N	18.00	90 00
5	5		TM-313/CM	N	19.00	95.00
5	5		NK-6345/CM	N	16.50	82.50
5	5		NK-6346/CM	N	16.50	82.50
5	5		TM-3145C/CM	N	17.50	87.50
5	5		NK-6335	N	18.00	90.00
5	5		TNR/SP-362	N	18.00	90.00
5	5		2049	N	20.00	100.00
5	5		2052	N	20.00	100.00
5	5		2062	N	20.00	100.00
5	5		NK-6414	N	15.00	75.00
5	5		NK-6417	N	16.50	82.50
5	5		NK-6418	N	16.50	82.50
5	5		NK-6306	N	18.00	90.00
5	5		NK-6343	N	20.00	100.00
5	5		NK-3221	N	18.00	90.00

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 961396

Customer DAVEN

2

Bill To:

[redacted]

OKLAHOMA CITY, OK 73107

Ship To:

[redacted]

OKLAHOMA CITY, OK 73107

Date	Ship Via	F.O.B.	Terms
04/19/96	OVERNITE	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/19/96	AL	19392

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		NK-3207/M	N	18.00	90.00
25	25		SP-342J/R	N	6.00	150.00
50	50		SP-342J/M	N	8.00	400.00
25	25		SP-342J/CM	N	8.00	200.00

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	7181.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	7181.50

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTF PRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 961403
Customer BERWH

2

Bill To:
[redacted]
BRISTOL, VA 24202

Ship To:
[redacted]
BRISTOL, VA 24202

Date	Ship Via	F.O.B.	Terms
04/22/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/22/96	AL	19406

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
5	5		NK-6345/CM	N	17.00	85.00
5	5		NK-6346/CM	N	17.00	85.00
5	5		BB/1015TBB	N	4.50	22.50
10	10		BB/1812TBB	N	5.50	55.00
5	5		BB/2098AV	N	5.50	27.50
5	5		BB/805TBB	N	5.50	27.50
1	1		FREIGHT	N	20.33	20.33

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	322.83
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	322.83

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 961407

Customer EURAS

2

Bill To:

[redacted]

MIAMI, FL 33142

Ship To:

[redacted]

MIAMI, FL 33142

Date	Ship Via	F.O.B.	Terms
04/22/96	UPS/2ND AIR	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/22/96	TC	19407

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		NK-3207/R	N	16.50	16.50
1	1		NK-3221	N	16.50	16.50
1	1		NK-6338/CM	N	18.00	18 00
1	1		TM-1307	N	16 50	16.50
1	1		TM-312/R	N	17.00	17.00
1	1		TM-313/CM	N	18.00	18.00
1	1		NK-6345/CM	N	16.50	16.50
1	1		NK-6346/CM	N	16.50	16.50
1	1		NK-3204	N	18.00	18.00
1	1		BB/1812TBB	N	5.50	5.50
1	1		SS/86306MGS/R	N	12.00	12.00
1	1		TP-3604TCL/R	N	12.00	12.00
1	1		TP-3604MGS/CM	N	13.00	13.00
1	1		TP-303CL/CM	N	11.00	11.00
1	1		802041	N	16.50	16.50
1	1		2062	N	16.50	16.50
1	1		TM-3145C/CM	N	15.00	15.00
1	1		TM-30589C/CM	N	15.00	15.00
1	1		255A/R	N	12.50	12 50
1	1		256A/R	N	12.50	12.50
1	1		809/CM	N	10.00	10.00
1	1		SP-349BK/CM	N	14.00	14.00
1	1		SP-347	N	18.00	18.00
1	1		SP-334/CM	N	14.00	14.00
1	1		SP-247BK/CM	N	12.50	12.50
1	1		SP-362TC/R	N	13.50	13.50

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 961407
Customer EURAS

2

Bill To:
[redacted]
MIAMI, FL 33142

Ship To:
[redacted]
MIAMI, FL 33142

Date	Ship Via	F.O.B.	Terms
04/22/96	UPS/2ND AIR	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/22/96	TC	19407

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		TP-3630/CM	N	9.00	9.00
1	1		TP-3631/M	N	9.00	9.00
1	1		TP-3632/CM	N	9.00	9.00
1	1		TP-3632/R	N	8.00	8.00
1	1		6017/G(NEW)	N	10.00	10.00
1	1		6002/G	N	10.00	10.00
1	1		6012/G	N	10.00	10.00
1	1		6017/CM(NEW)	N	11.00	11.00
1	1		6002/FM	N	10.50	10.50
1	1		6012/FM	N	10.50	10 50
1	1		KG-64/TNC	N	6.00	6.00
1	1		KG-65/TNC	N	6.00	6.00
1	1		FREIGHT	N	63.65	63.65

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	549.65
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	549.65

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 961448

Customer STISU

2

Bill To:
[redacted]
HOLLYWOOD, FL 33020

Ship To:
[redacted]
HOLLYWOOD, FL 33020

Date	Ship Via	F.O.B.	Terms
04/24/96	TRUCKING	Origin	WILL WIRE

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/22/96	TC	19416

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
75	75		SP-342J/M	N	8.50	637.50
75	75		SP-342J/CM	N	8.50	637.50
25	25		172/R	N	6.00	150.00
25	25		CY-58/REG	N	6.00	150.00
25	25		CY-57/R	N	6.00	150.00
50	50		CY-59/REG	N	6.00	300.00
75	75		CY-54/REG	N	6.00	450.00
25	25		CY-55/R	N	6.00	150.00
50	50		TM-2102	N	6.00	300.00
25	25		PM-105/MIX	N	6.00	150 00
25	25		PM-104/MIX	N	6.00	150.00
25	25		TM-2105	N	6.00	150.00
25	25		NK-3221	N	18.00	450.00
25	25		NK-6335	N	18.00	450.00
12	12		NK-6345/CM	N	18.00	216.00
13	13		NK-6346/CM	N	18.00	234.00
25	25		NK-3202	N	15.00	375.00
12	12		TM-312/R	N	18.00	216.00
13	13		TM-313/R	N	18.00	234.00
25	25		KG-3055/R	N	10.00	250.00
25	25		KG-312/R	N	10.00	250.00
25	25		KG-310	N	10.00	250.00
25	25		KG-302	N	6.00	150.00
10	10		KG-304	N	6.00	60.00
10	10		KG-308	N	6.00	60.00
10	10		KG-309	N	6.00	60.00

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 961448
Customer STISU

2

Bill To:
[redacted]
HOLLYWOOD, FL 33020

Ship To:
[redacted]
HOLLYWOOD, FL 33020

Date	Ship Via	F.O.B.	Terms
04/24/96	TRUCKING	Origin	WILL WIRE

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/22/96	TC	19416

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
10	10		KG-64/TNC	N	7.00	70.00
10	10		KG-65/TNC	N	7.00	70.00
10	10		KG-01TD/R	N	7.00	70.00
10	10		KG-09TD/R	N	7.00	70.00
10	10		KG-03/TD	N	7.00	70.00
10	10		KG-1103TD/CM	N	8.00	80.00
10	10		KG-1032S/MIX	N	5.00	50.00
10	10		KG-176/MIX	N	7.00	70.00
10	10		KG-175/MIX	N	8.00	80.00
10	10		KG-66P/16	N	12.00	120.00
10	10		KG-66TD/16	N	12.00	120.00
10	10		KG-264/OC	N	10.00	100.00
10	10		KG-1025/OC	N	10.00	100.00
10	10		KG-1009/R	N	8.00	80.00

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	7780.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	7780.00

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 961452

Customer MAXGR

2

Bill To:
[redacted]
PARAMOUNT,, CA 90723

Ship To:
[redacted]
PARAMOUNT,, CA 90723

Date	Ship Via	F.O.B.	Terms
04/24/96	PICK UP	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/24/96	TC	19452

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
50	50		NK-3221	N	16.50	825.00
25	25		PM-101/MIX	N	6.00	150.00
25	25		PM-102/MIX	N	6.00	150.00
25	25		PM-103/MIX	N	6.00	150.00
25	25		PM-104/MIX	N	6.00	150.00
25	25		PM-105/MIX	N	6.00	150.00
25	25		PT-56/REG	N	9.00	225.00
25	25		10061A/R	N	10.00	250.00
25	25		TNR/5	N	8.50	212.50
25	25		SP-342J/R	N	7.00	175.00
25	25		SP-342J/M	N	8.50	212.50
25	25		ASST/9902R	N	10.00	250.00
25	25		ASST/9902M	N	10.50	262.50
25	25		ASST/9903R	N	11.00	275.00
25	25		TM-315RG/R	N	14.50	362.50
25	25		1009A/SD	N	9.00	225.00
250	250		1103N/SD	N	3.25	812.50
50	50		1008MH/SD	N	5.00	250.00
25	25		TM-13031	N	10.00	250.00
25	25		TM-13033	N	10.00	250.00
25	25		TM-1337	N	10.00	250.00
25	25		TM-1336	N	10.00	250.00
25	25		CY-05/M	N	4.50	112.50
25	25		CY-05/CM	N	5.00	125.00
5	5		1052/CM	N	11.00	55.00
5	5		1041/M	N	14.50	72.50

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTF PRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Voice 961452
Customer MAXGR

2

Bill To:
[redacted]
PARAMOUNT,, CA 90723

Ship To:
[redacted]
PARAMOUNT,, CA 90723

Date	Ship Via	F.O.B.	Terms
04/24/96	PICK UP	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/24/96	TC	19452

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
5	5		TP-3601PTC/CM	N	12.50	62.50
5	5		TP-3630/M	N	9.50	47.50
5	5		TP-3632/CM	N	10.00	50.00
5	5		TP-303CL/CM	N	12.00	60.00
5	5		TP-3605CL/FM	N	11.50	57.50
5	5		TP-3600/CM	N	8.00	40.00
5	5		TP-3624/CM	N	8.00	40.00
5	5		TP-3611/CM	N	8.00	40.00
5	5		TP-3604MGS/CM	N	13.00	65.00
5	5		TP-3601MLC/R	N	12.00	60.00
5	5		TP-303/MLC	N	12.00	60.00
5	5		SS/86306MGS/R	N	12.00	60.00
5	5		TP-3604TCL/R	N	12.00	60.00
12	12		NK-6345/CM	N	16.00	192 00
13	13		NK-6346/CM	N	16.00	208.00
6	6		TNR/RM-5	N	14.50	87.00
6	6		TNR/RM-55	N	14.50	87.00
6	6		TNR/RM-61	N	14.50	87.00
7	7		TNR/RM-54	N	14.50	101.50
100	100		RR(6PIECES)	N	2.00	200.00
30	30		RR(30PCS)	N	15.00	450.00
25	25		TM-2102	N	6.00	150.00
25	25		TM-2105	N	6.00	150.00
100	100		CC(BLK)	N	0.55	55.00
100	100		CC(NEON/ASST)	N	0.65	65.00
10	10		CASE/307BKL	N	3.50	35.00

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
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* YOU RECEIVED MERCHANDISES. THANK YOU!

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 961452
Customer MAXGR

2

Bill To:

[redacted]

PARAMOUNT,, CA 90723

Ship To:

[redacted]

PARAMOUNT,, CA 90723

Date	Ship Via	F.O.B.	Terms
04/24/96	PICK UP	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/24/96	TC	19452

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
10	10		BB/805TBB/CASE	N	10.00	100.00

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	9122.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	9122.50

Sales Copy

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JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 961462
Customer RAICAI

2

Bill To:
[redacted]
GREELEY, CO 80631
****

Ship To:
[redacted]
GREELEY, CO 80631
****

Date	Ship Via	F.O.B.	Terms
04/25/96	UPS	Origin	C.O.D. CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/24/96	JY	19451

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		SP-3423/CM	N	13.50	13.50
1	1		SP-3425/CM	N	13.50	13.50
1	1		SP-342J/M	N	11.00	11.00
1	1		SP-3422/CM	N	13.50	13.50
1	1		SP-3422/FM	N	13.00	13.00
1	1		TP-3604/CM	N	12.00	12.00
1	1		NK-6346/CM	N	18.00	18.00
2	2		NK-3202	N	16.00	32.00
1	1		PM-101/MIX	N	10.00	10.00
1	1		TNR/9907	N	14.00	14.00
1	1		86301/FM	N	14.00	14.00
1	1		SP-3423A/G	N	13.00	13 00
1	1		NK-6336/CM	N	22.00	22.00
1	1		NK-3204	N	20.00	20.00
1	1		1052/M	N	13.00	13.00
1	1		TP-3631/R	N	10.00	10.00
1	1		TP-3632/CM	N	11.00	11.00
1	1		TP-3604MLC/R	N	14.00	14.00
1	1		FREIGHT	N	11.44	11.44

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	278.94
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	278.94

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 961480
Customer JOHFA

2

Bill To:
[redacted]
MISSION, KS 66202

Ship To:
[redacted]
MISSION, KS 66202

Date	Ship Via	F.O.B.	Terms
04/26/96	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/04/96	AL	19185

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
4	4		SP-276/PSFM	N	16.50	66.00
2	2		SP-345/CM	N	20.00	40.00
4	4		TP-3605/MLC	N	14.00	56.00
4	4		1041/M	N	15.00	60.00
3	3		PM-101/TNC	N	9.00	27.00
3	3		PM-102/TNC	N	9.00	27.00
3	3		PM-103/TNC	N	9.00	27.00
3	3		PM-104/MIX	N	9.00	27.00
3	3		NK-6346/CM	N	18.00	54.00
1	1		TNR/RM-55	N	15.00	15 00
1	1		TNR/RM-54	N	15.00	15.00
1	1		TNR/RM-61	N	15.00	15 00
1	1		TNR/RM-5	N	15.00	15.00
3	3		TNR/9907	N	14.00	42.00
2	2		CY-5/MW	N	10.00	20.00
2	2		LOGO/176-H.D	N	10.00	20 00
1	1		CY-5/SML	N	10.00	10.00
1	1		CY-5/YY	N	10.00	10.00
1	1		FREIGHT	N	20.65	20.65

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	566.65
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	566.65

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 961581
Customer EURAS

2

Bill To:
[redacted]
MIAMI, FL 33142

Ship To:
[redacted]
MIAMI, FL 33142

Date	Ship Via	F.O.B.	Terms
05/03/96	DAYLIGHT	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/03/96	TC	19568

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
50	50		PT-54/REG	N	8.00	400.00
50	50		SP-342J/R	N	6.00	300.00
50	50		SP-342J/M	N	7.00	350.00
25	25		NK-6345/FM	N	16.00	400.00
25	25		NK-6346/CM	N	16.50	412.50
25	25		96087	N	10.00	250.00
12	12		GL/2064	N	20.00	240.00
13	13		GL/2065	N	20.00	260.00
13	13		GL/2066	N	20.00	260.00
12	12		2054A/R	N	24.00	288.00
25	25		GL/183	N	6.00	150 00
8	8		RR(30PCS)	N	13.50	108.00
12	12		NK-6339/CM	N	18.00	216.00
13	13		NK-6509	N	20.00	260.00
13	13		NK-6505	N	18.00	234.00
12	12		NK-3108	N	21.00	252.00
25	25		TP-3604TCL/R	N	12.00	300.00

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	4680.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	4680.50

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 961603

Customer HAISU

2

Bill To:
[redacted]
HONOLULU, HI 96815

Ship To:
[redacted]
HONOLULU, HI 96815

Date	Ship Via	F.O.B.	Terms
05/06/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/06/96	TC	19599

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
3	3		SP-310/RNB	N	14 00	42.00
10	10		86301/CM	N	15.00	150.00
2	2		86305/FM	N	14.50	29.00
5	5		86306/FM	N	9.50	47.50
5	5		NK-6346/CM	N	18.00	90.00
1	1		TP-36041	N	16.00	16.00
1	1		FREIGHT	N	55.30	55.30

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	429.80
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	429.80

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 961618
Customer BERWH

2

Bill To:
[redacted]
BRISTOL, VA 24202

Ship To:
[redacted]
BRISTOL, VA 24202

Date	Ship Via	F.O.B.	Terms
05/07/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/06/96	TC	19588

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
12	12		1031/CM	N	5.50	66.00
13	13		1031/M	N	5.00	65.00
7	7		NK-6345/CM	N	17.00	119.00
5	5		NK-6345/FM	N	16.50	82.50
8	8		NK-6346/CM	N	17.00	136.00
5	5		NK-6346/FM	N	16.50	82.50
10	10		TM-3145C/CM	N	16.00	160.00
5	5		TM-30589C/R	N	15.00	75.00
5	5		TM-30589C/CM	N	16.00	80.00
5	5		TP-3604/CM	N	8.50	42.50
1	1		TP-3604MGS/CM	N	14.00	14.00
1	1		TP-3604TCL/R	N	12.50	12.50
1	1		TP-3605/MLC	N	13.00	13.00
1	1		TP-303/MLC	N	13.00	13.00
1	1		TP-3601MLC/R	N	13.00	13.00
5	5		86306/FM	N	8.50	42.50
5	5		SS/86306MGS/R	N	13.00	65.00
1	1		TP-303CL/CM	N	12.00	12.00
5	5		NK-3202	N	16.50	82.50
1	1		FREIGHT	N	72.67	72.67
25	25		CY-5B/CM	N	4.50	112.50
4	4		CY-6/CM	N	5.00	20.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	1381.17
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1381.17

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 961791

Customer TOMRA

2

Bill To:

[redacted]

CLACKAMAS, OR 97015

Ship To:

[redacted]

CLACKAMAS, OR 97015

Date	Ship Via	F.O.B.	Terms
05/17/96	UPS	Origin	NET 30 DAYS.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/16/96	JY	19763

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
2	2		KG-1009TNC	N	12.75	25.50
2	2		KG-66/TD	N	10.00	20.00
2	2		KG-66TD/16	N	13.00	26.00
6	6		6012/FM	N	14.75	88.50
6	6		6017/FM	N	11.50	69.00
3	3		CP-01/ND	N	9.50	28.50
4	4		SSL-1875	N	15.00	60.00
5	5		TNR/RM-61	N	16.50	82.50
6	6		5014/FM	N	11.50	69.00
6	6		FDV/807	N	10.00	60.00
4	4		NK-6346/CM	N	18.00	72.00
4	4		KG-308	N	10.00	40.00
4	4		NK-6345/CM	N	15.00	60.00
5	5		TM-312/R	N	20.00	100.00
5	5		NK-3102	N	21.00	105.00
6	6		CY-55/CM	N	10.00	60.00
6	6		TNR/RM-55	N	16.50	99.00
5	5		TM-313/CM	N	21.00	105.00
6	6		TM-30589C/CM	N	18.00	108.00
2	2		SF-122	N	34.00	68.00
1	1		FREIGHT	N	41.47	41.47
1	1		1041/R	N	15.50	15.50
5	5		HM-18A	N	14.00	70.00
5	5		HM-530A	N	14.00	70.00
2	2		HM-713A	N	13.00	26.00
1	1		KG-1150/CM	N	12 50	12.50

*** PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND**
*** RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER**
*** YOU RECEIVED MERCHANDISES. THANK YOU!**

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 961791
Customer TOMRA

2

Bill To:
[redacted]
CLACKAMAS, OR 97015

Ship To:
[redacted]
CLACKAMAS, OR 97015

Date	Ship Via	F.O.B.	Terms
05/17/96	UPS	Origin	NET 30 DAYS.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/16/96	JY	19763

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		KG-1104	N	10.00	10.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	1591.47
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1591.47

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 961888
Customer ANEBR

2

Bill To:
[redacted]
WINSTON-SALEM, NC 27101

Ship To:
[redacted]
WINSTON-SALEM, NC 27101

Date	Ship Via	F.O.B.	Terms
05/23/96	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/13/96	JY	19698

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
12	12		NK-6346/CM	N	17.50	210.00
13	13		NK-6346/R	N	16.50	214.50
1	1		FREIGHT	N	110.33	110.33
150	150		CY-34/CM	N	16.50	2475.00
2	2		NK-3222	N	20.00	40.00
1	1		NK-3223	N	20.00	20.00
1	1		257A/TNC	N	17.50	17.50
1	1		252TG/R	N	18.00	18.00
1	1		2071	N	23.50	23.50
1	1		1037A/R	N	17.50	17.50
1	1		3600A/CM	N	16.00	16 00
1	1		TM-312/R	N	22.00	22.00
1	1		TM-21301M	N	9.50	9.50

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	3193.83
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	3193.83

Sales Copy

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JAY-Y ENTERPRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 961908

Customer JUSFOY

2

Bill To:
[redacted]
WABASHA, MN 55981

Ship To:
[redacted]
WABASHA, MN 55981

Date	Ship Via	F.O.B.	Terms
05/24/96	UPS	Origin	COD CASH/CASHIER CK.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/10/96	AL	19283

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		SP-3423/CM	N	16.00	16.00
1	1		96006/R	N	18.00	18.00
1	1		96001/2063	N	18.00	18.00
1	1		2051	N	32.00	32 00
1	1		2054A/R	N	32.00	32.00
1	1		FDV/176	N	8.00	8.00
1	1		ASST/9905TBB	N	9.50	9.50
1	1		FDV/1812/PIN	N	8.50	8.50
1	1		BB/10091TBB	N	12.00	12.00
1	1		NK-6345/CM	N	24.00	24.00
1	1		NK-3202	N	21.00	21.00
1	1		NK-3120	N	24.00	24 00
1	1		NK-6523	N	24.00	24.00
1	1		TM-309/CM	N	18.00	18.00
1	1		NK-6347/FM	N	24.00	24.00
1	1		86301/CM	N	20.50	20.50
1	1		6024/R	N	18.00	18.00
1	1		TM-30589C/CM	N	15.00	15.00
1	1		TNR/155TTNC	N	24.00	24.00
1	1		TNR/NK-156	N	18.00	18.00
1	1		TNR/9907	N	16.50	16.50
1	1		SP-3422/CM	N	18.00	18.00
1	1		SP-3425/CM	N	18.00	18.00
1	1		NK-6346/CM	N	24.00	24.00
1	1		NK-6345/R	N	20.00	20.00
1	1		FREIGHT	N	22.35	22.35

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTF PRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 961908
Customer JUSFOY

2

Bill To:
[redacted]
WABASHA, MN 55981

Ship To:
[redacted]
WABASHA, MN 55981

Date	Ship Via	F.O.B.	Terms
05/24/96	UPS	Origin	COD CASH/CASHIER CK.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/10/96	AL	19283

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		96005/2055	N	18.00	18.00
1	1		BB/176TBB	N	7.00	7.00
1	1		BB/1812TBB	N	8.00	8.00
1	1		NK-6341/CM	N	18.00	18.00
1	1		NK-6415	N	21.00	21.00
1	1		6203/G	N	15.00	15.00
1	1		CY-34/CM	N	21.00	21.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	611.35
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	611.35

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 962020
Customer RAICAI

2

Bill To:
[redacted]
GREELEY, CO 80631
****

Ship To:
[redacted]
GREELEY, CO 80631
****

Date	Ship Via	F.O.B.	Terms
06/03/96	UPS	Origin	C.O.D. CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/03/96	FS	20001

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		SP-3423/CM	N	13.50	13.50
1	1		SP-342J/M	N	11.00	11.00
1	1		SP-3422/CM	N	13.50	13.50
1	1		SP-3422/FM	N	13.00	13.00
1	1		TP-3604/CM	N	12.00	12.00
1	1		NK-6346/CM	N	18.00	18.00
2	2		NK-3202	N	16.00	32.00
1	1		PM-101/MIX	N	10.00	10.00
1	1		TNR/9907	N	14.00	14.00
1	1		SP-3423A/G	N	13.00	13.00
1	1		NK-6336/CM	N	22.00	22.00
1	1		NK-3204	N	20.00	20.00
1	1		1052/M	N	13.00	13.00
1	1		TP-3631/R	N	10.00	10.00
1	1		TP-3632/CM	N	11.00	11.00
1	1		TP-3604MLC/R	N	14.00	14.00
1	1		FREIGHT	N	11.18	11.18

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	251.18
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	251.18

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 962135
Customer YI-MAK

2

Bill To:
[redacted]
ADANA, TURKEY.,

Ship To:
[redacted]
ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
06/07/96	BURLINGTON	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/15/96	TC	19334

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
13	13		TTN-505/MIX	N	18.00	234.00
12	12		TNR/155TTNC	N	18.00	216.00
13	13		TNR/1404	N	18.00	234.00
12	12		TNR/58AQ	N	16.50	198.00
13	13		NK-6401	N	20 00	260.00
12	12		NK-6402	N	20.00	240.00
13	13		NK-6524	N	22.00	286.00
13	13		NK-3103	N	18.00	234.00
12	12		NK-3104	N	18.00	216.00
13	13		TM-2156	N	12.00	156.00
25	25		GL/9604	N	22.00	550.00
25	25		GL/252	N	23.00	575.00
25	25		GL/9603	N	22.00	550.00
25	25		GL/256	N	22.00	550.00
25	25		NRM-153	N	21.00	525.00
25	25		NRM-156	N	21.00	525.00
25	25		NRM-182	N	21.00	525.00
12	12		TM-1342	N	18.00	216.00
13	13		TM-1347	N	18.00	234.00
12	12		TM-2150	N	12.00	144.00
13	13		TM-2151	N	12.00	156.00
25	25		NK-6339/CM	N	22.00	550.00
11	11		NK-6303	N	21.00	231.00
14	14		NK-6306	N	24.00	336.00
12	12		NK-3207/R	N	21.00	252.00
13	13		NK-3221	N	21.00	273.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 962135

Customer YI-MAK

2

Bill To:
[redacted]
ADANA, TURKEY.,

Ship To:
[redacted]
ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
06/07/96	BURLINGTON	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/15/96	TC	19334

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
12	12		NK-6302	N	21.00	252.00
12	12		NK-6409	N	18.00	216.00
13	13		NK-254AQ/CM	N	18.00	234.00
12	12		NK-6308	N	24.00	288.00
13	13		NK-6309	N	24.00	312.00
25	25		NK151	N	14.00	350.00
25	25		NK152	N	14.00	350.00
25	25		GL/NK209	N	16.50	412.50
12	12		228A/REG	N	18.00	216.00
13	13		271A/G	N	24.00	312.00
12	12		GL/NK205	N	16.50	198.00
13	13		GL/NK208	N	16.50	214.50
25	25		TM-1324	N	18.00	450.00
13	13		GL/6532	N	24.00	312.00
12	12		GL/95065A	N	18.00	216.00
12	12		GL/6201	N	21.00	252.00
13	13		GL/6203	N	21.00	273.00
12	12		GL/6207	N	24.00	288.00
13	13		6208/R	N	16.50	214.50
12	12		6205/R	N	16.50	198.00
13	13		1043A/R	N	18.00	234.00
17	17		255A/R	N	14.50	246.50
13	13		NK-3202	N	18.00	234.00
25	25		256A/R	N	14.50	362.50
12	12		CY-5501AQ	N	8.50	102.00
13	13		CY-5503AQ	N	8.50	110.50

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Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 962135

Customer YI-MAK

2

Bill To:
[redacted]
ADANA, TURKEY.,

Ship To:
[redacted]
ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
06/07/96	BURLINGTON	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/15/96	TC	19334

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
12	12		NK-6345/CM	N	18.00	216.00
13	13		NK-6346/CM	N	18.00	234.00
12	12		NK-6347/R	N	22.00	264.00
13	13		NK-6348/R	N	22.00	286.00
25	25		GL/2068	N	23.00	575.00
12	12		96003/R	N	15.00	180.00
13	13		96005/2055	N	15.00	195.00
12	12		SBG-95062	N	16.00	192.00
13	13		SBG-95063	N	16.00	208.00
12	12		TP-372/CM	N	14.00	168.00
13	13		TP-3602/CM	N	12.00	156.00
25	25		KG-1009/R	N	9.00	225.00
18	18		KG-1009TC/R	N	10.00	180.00
50	50		KG-310	N	12.50	625.00
25	25		KG-176/MIX	N	8.00	200.00
25	25		KG-175/MIX	N	9.00	225.00
25	25		KG-66TD/16	N	11.00	275.00
50	50		KG-66P/16	N	11.00	550.00
50	50		KG-264/OC	N	12.00	600.00
25	25		KG-1025/OC	N	12.00	300.00
100	100		KG-312/R	N	12.50	1250.00
5	5		TP-3600/R	N	11.00	55.00
10	10		TP-3600/CM	N	12.00	120.00
10	10		TP-3606/CM	N	12.00	120.00
13	13		BB/2863TBB	N	14.00	182.00
12	12		1021A/REG	N	12.50	150.00

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 962135
Customer YI-MAK

2

Bill To:
[redacted]
ADANA, TURKEY.,

Ship To:
[redacted]
ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
06/07/96	BURLINGTON	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/15/96	TC	19334

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
13	13		1022A/REG	N	12.50	162.50
12	12		520A/REG	N	14.00	168.00
13	13		526A/REG	N	14.00	182.00
12	12		223	N	21.00	252.00
13	13		2302/G	N	18.00	234.00
12	12		SP-362CL/CM	N	18.00	216.00
13	13		SP-36/RNB	N	16.00	208.00
25	25		PZ/01	N	18.00	450.00
12	12		PZ/02	N	18.00	216.00
13	13		PZ/06	N	18.00	234.00
50	50		ASST/9903R	N	12.00	600.00
150	150		RR(6PIECES)	N	2.00	300.00
60	60		RR(30PCS)	N	15.00	900.00
12	12		TNR/5	N	12.00	144.00
25	25		TNR/RM-55	N	16.00	400.00
13	13		TNR/57AQ	N	16.50	214.50
12	12		TNR/SP-362	N	21.00	252.00
13	13		NK-6338/CM	N	22.00	286.00
12	12		NK-6336/CM	N	22.00	264.00
13	13		NK-6322	N	22.00	286.00
12	12		NK-6345/R	N	17.00	204.00
13	13		NK-3204	N	24.00	312.00
12	12		NK-6334	N	21.00	252.00
25	25		TM-314RG/R	N	20.00	500.00
25	25		TM-315RG/R	N	20.00	500.00
13	13		TM-308/FM	N	18.50	240.50

*** PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND**
*** RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER**
*** YOU RECEIVED MERCHANDISES. THANK YOU!**

Sales Copy

Page 4
(Continued)

JAY-Y ENTERPRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 962135

Customer YI-MAK

2

Bill To:
[redacted]
ADANA, TURKEY.,

Ship To:
[redacted]
ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
06/07/96	BURLINGTON	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/15/96	TC	19334

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
13	13		CY-57/R	N	10.00	130.00
12	12		CY-59/REG	N	10.00	120.00
25	25		GL/NK176	N	18.00	450.00
25	25		ASST/9902R	N	12.00	300.00
25	25		ASST/9902M	N	12.50	312.50
12	12		TM-30589C/R	N	18.00	216.00
13	13		TM-30589C/CM	N	19.00	247.00
12	12		TM-3145C/R	N	18.00	216.00
13	13		TM-3145C/CM	N	19.00	247.00
25	25		1043A/R	N	18.00	450.00
50	50		KG-303TD	N	10.00	500.00
25	25		KG-35	N	14.00	350.00
25	25		KG-36/TD	N	14.00	350.00
8	8		KG-50/REG	N	10.00	80.00
25	25		KG-342/R	N	8.00	200.00
25	25		KG-342/CM	N	10.00	250.00
25	25		KG-312CM	N	13.50	337.50
25	25		KG-3055/R	N	12.50	312.50
25	25		KG-3055CM	N	13.50	337.50
25	25		KG-1144TD	N	10.00	250.00
25	25		KG-1108	N	10.00	250.00
12	12		KG-1150/R	N	12.00	144.00
13	13		KG-1150/CM	N	13.00	169.00
5	5		TP-3630/CM	N	13.00	65.00
5	5		TP-3630/M	N	12.50	62.50
5	5		TP-3630/R	N	12.00	60.00

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Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 962135
Customer YI-MAK

2

Bill To:
[redacted]
ADANA, TURKEY.,

Ship To:
[redacted]
ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
06/07/96	BURLINGTON	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/15/96	TC	19334

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
5	5		TP-3631/M	N	12 50	62.50
5	5		TP-3631/R	N	12.00	60.00
5	5		TP-3632/CM	N	13.00	65.00
5	5		TP-3632/R	N	12.00	60.00
5	5		257A/TNC	N	18.00	90.00
5	5		2071	N	20.00	100.00
5	5		258A/R	N	14.50	72.50
5	5		258A/TNC	N	16.50	82.50
5	5		3610A/R	N	14.00	70.00
5	5		3610A/CM	N	15.00	75.00
5	5		3600A/R	N	14.00	70.00
5	5		3600A/CM	N	15.00	75.00
5	5		3607A/R	N	14.00	70.00
5	5		3607A/CM	N	15.00	75.00
5	5		259A/R	N	14.50	72.50
5	5		260A/R	N	14.50	72.50
5	5		261A/R	N	14.50	72.50
5	5		1037A/R	N	18.00	90.00
50	50		RR(CARD)12P	N	3.50	175.00
3	3		KG-501/REG	N	8.00	24 00
3	3		KG-551/R	N	8.00	24.00
3	3		KG-303RB1/R	N	8.00	24.00
3	3		KG-306RB1/R	N	8.00	24.00
3	3		NK-3204	N	24.00	72.00
3	3		NK-3205	N	24.00	72.00
3	3		NK-3208	N	24.00	72.00

*** PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND**
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Sales Copy

Page 6
(Continued)

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 962135
Customer YI-MAK

2

Bill To:
[redacted]
ADANA, TURKEY.,

Ship To:
[redacted]
ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
06/07/96	BURLINGTON	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/15/96	TC	19334

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
3	3		PT-3205	N	24.00	72.00
3	3		NK-3210	N	24.00	72.00
1	1		TM-312/FM	N	24.50	24.50
1	1		TM-313/CM	N	25.00	25.00
1	1		2070/R	N	21.00	21.00
1	1		86306CL/CM	N	15.00	15.00
1	1		86306-1/FM	N	14.50	14.50
1	1		86306PTC/CM	N	15.00	15.00
1	1		86306TCL/FM	N	14.50	14.50
1	1		TP-360105/R	N	16.50	16.50
1	1		252TG/R	N	16.50	16.50
1	1		2057A/R	N	14.50	14.50
1	1		2058A/R	N	14.50	14 50
1	1		96028	N	18.00	18.00
1	1		243A/WHITE	N	16.00	16.00
1	1		244A/WHITE	N	16.00	16.00

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NON TAXABLE	39636.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	39636.50

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 962207

Customer THAPL

2

Bill To:

[redacted]

RICHMOND, VA 23228

Ship To:

[redacted]

RICHMOND, VA 23228

Date	Ship Via	F.O.B.	Terms
06/12/96	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/12/96	FS	20159

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		KG-306/R	N	9.50	9.50
1	1		KG-306/CM	N	10.00	10 00
1	1		KG-176/MIX	N	8.00	8.00
1	1		SP-238	N	17.50	17.50
1	1		NK-6346/CM	N	16.00	16.00
1	1		NK-6346/FM	N	15.50	15.50
1	1		FDV/1814	N	10.50	10.50
1	1		FDV/2016	N	16.00	16.00
1	1		TP-3601/TBB	N	10.00	10.00
1	1		BB/DM-509TBB	N	13.00	13.00
1	1		TP-303/MLC	N	14.00	14.00
1	1		TNR/307	N	12.00	12.00
1	1		5007A/REG	N	11.00	11.00
1	1		5002A/CM	N	11.00	11.00
1	1		5001A/CM	N	11.00	11.00
1	1		TM-315RG/R	N	16.00	16.00
1	1		TM-315/CM	N	18.00	18.00
1	1		SP-276/PSFM	N	8.00	8.00
1	1		TNC/SH-18A	N	6.00	6.00
1	1		KG-306RB1/R	N	9.00	9.00
1	1		KG-312/CM	N	13.00	13.00
1	1		KG-3055CM	N	13.00	13.00
1	1		KG-315CM	N	13.00	13.00
1	1		KG-1144TD	N	7.00	7.00
1	1		KG-501/REG	N	10.00	10.00
1	1		KG-64/TNC	N	9.00	9.00

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
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* YOU RECEIVED MERCHANDISES. THANK YOU!

Sales Copy

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JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 962207
Customer THAPL

2

Bill To:
[redacted]
RICHMOND, VA 23228

Ship To:
[redacted]
RICHMOND, VA 23228

Date	Ship Via	F.O.B.	Terms
06/12/96	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/12/96	FS	20159

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		KG-65/TNC	N	9.00	9.00
1	1		KG-552/R	N	9.00	9.00
1	1		KG-09TD/R	N	8.50	8.50
1	1		KG-09TD/CM	N	9.50	9.50
1	1		KG-1032S/MIX	N	5.00	5.00
1	1		KG-101/ASST	N	24.00	24.00
1	1		KG-1009/CM	N	10.00	10.00
1	1		KD-01/TD	N	7.00	7.00
1	1		FREIGHT	N	29.32	29.32

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NON TAXABLE	418.32
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	418.32

Sales Copy

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JAY-Y ENTERPRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 962333
Customer BERWH

2

Bill To:
[redacted]
BRISTOL, VA 24202

Ship To:
[redacted]
BRISTOL, VA 24202

Date	Ship Via	F.O.B.	Terms
06/19/96	UPS/200 LBS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/19/96	TC	20287

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
50	50		CY-34/CM	N	16.50	825.00
6	6		NK-6345/CM	N	17.00	102.00
13	13		NK-6345/FM	N	16.50	214.50
12	12		NK-6346/CM	N	17.00	204.00
13	13		NK-6346/FM	N	16.50	214.50
12	12		KG-66P/16	N	10.50	126.00
2	2		KG-301	N	7.50	15.00
2	2		KG-303	N	7 50	15.00
2	2		KG-303RB2/R	N	7.00	14.00
2	2		KG-304	N	7.50	15.00
2	2		KG-306/R	N	7.50	15.00
2	2		KG-308	N	7.50	15.00
2	2		KG-309	N	7.50	15.00
2	2		KG-3604CL/R	N	9.00	18.00
2	2		KG-342/R	N	6.00	12.00
2	2		KG-1150/R	N	8.00	16.00
2	2		KG-306RB1/R	N	7.00	14.00
2	2		KG-315C/R	N	12.00	24.00
2	2		KG-313/R	N	12.00	24.00
2	2		96005/2055	N	14.00	28.00
2	2		96006/R	N	14.00	28.00
2	2		257A/TNC	N	14.50	29.00
2	2		2057A/R	N	12.00	24.00
2	2		2058A/R	N	12.00	24.00
2	2		252PTC/R	N	12.00	24.00
2	2		258A/R	N	14.00	28.00

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*** YOU RECEIVED MERCHANDISES. THANK YOU!**

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 962333
Customer BERWH

2

Bill To:
[redacted]
BRISTOL, VA 24202

Ship To:
[redacted]
BRISTOL, VA 24202

Date	Ship Via	F.O.B.	Terms
06/19/96	UPS/200 LBS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/19/96	TC	20287

Quantity Required	Ship	B.O.	Item Number	Tax	Unit Price	Amount
2	2		1021A/REG	N	12.00	24.00
2	2		96032/R	N	12.00	24.00
2	2		96033/R	N	12.00	24.00
2	2		96038/R	N	12.00	24.00
2	2		20410N	N	10.00	20.00
2	2		20490N	N	10.00	20.00
2	2		205348N	N	11.00	22.00
2	2		96001/2063	N	14.00	28.00
2	2		TP-3601PTC/R	N	12.00	24.00
2	2		TP-360105/R	N	14.00	28.00
2	2		TP-360402/R	N	12.00	24.00
2	2		86306-12/R	N	12.00	24.00
2	2		86306/R	N	7.00	14.00
2	2		86306/M	N	7.50	15.00
2	2		8630611/CM	N	11.00	22.00
2	2		86306CL/CM	N	10.00	20.00
2	2		86306TCL/CM	N	13.00	26.00
2	2		TP-30605/R	N	14.00	28.00
2	2		8630602/FM	N	12.50	25.00
1	1		86306TCL/FM	N	12.50	12.50
1	1		FREIGHT	N	67.90	67.90

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NON TAXABLE	2599.40
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2599.40

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 962402
Customer DYEIN

2

Bill To:
[redacted]
WAMEGO, KS 66547

Ship To:
[redacted]
WAMEGO, KS 66547

Date	Ship Via	F.O.B.	Terms
06/25/96	YELLOW FRT	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/24/96	TC	20341

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
150	150		NRM-182	N	15.00	2250.00
200	200		FDV/1814	N	7.50	1500.00
50	50		SP-3420/CM	N	8.00	400.00
150	150		SS/2010TL	N	8.25	1237.50
25	25		IF-66/RB	N	4.00	100.00
25	25		IF-5/MIX	N	5.00	125.00
50	50		NK-6346/CM	N	13.50	675.00
100	100		NK-6346/FM	N	13.50	1350.00
50	50		NK-6345/FM	N	13.50	675.00
25	25		SP-342J/M	N	7.50	187.50
50	50		TNR/502TTNC	N	13.50	675.00
50	50		TNR/15TTNC	N	12.50	625.00
25	25		TM-313/FM	N	13.60	340.00
100	100		SP-3423/CM	N	10.50	1050.00
25	25		CP-01/CM	N	8.00	200.00
6	6		PZ/02	N	16.00	96.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	11486.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	11486.00

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 962412

Customer THESAN

2

Bill To:

[redacted]

SURFCITY, NJ 08008

Ship To:

[redacted]

SURFCITY, NJ 08008

Date	Ship Via	F.O.B.	Terms
06/25/96	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/25/96	FS	20354

Quantity Required	Ship	B.O.	Item Number	Tax	Unit Price	Amount
1	1		TNR/RM-61	N	17.00	17.00
1	1		TNR/NK-155	N	17.00	17.00
1	1		TNR/TP-303	N	18.00	18.00
1	1		TNR/10086	N	15.00	15.00
1	1		NK-2225	N	17.00	17.00
1	1		NK-6501	N	22.00	22.00
1	1		NK-6522	N	23.00	23.00
1	1		NK-3102	N	23.00	23.00
1	1		NK-3202	N	16.00	16.00
1	1		NK-6307	N	19.00	19.00
1	1		NK-6415	N	18.00	18.00
1	1		NK-6406	N	25.00	25.00
1	1		NK-6345/FM	N	19.00	19.00
1	1		NK-6346/CM	N	21.00	21.00
1	1		NK-6336/CM	N	24.00	24.00
1	1		TM-312/FM	N	23.50	23.50
1	1		SP-3421/FM	N	10.00	10.00
1	1		TP-3604/CM	N	12.00	12.00
1	1		TP-3610/CM	N	10.00	10.00
1	1		TP-3622/CM	N	14.50	14.50
1	1		1052/CM	N	13.00	13.00
1	1		TP-360105/R	N	17.00	17.00
1	1		8637/M	N	13.50	13.50
1	1		1031/SD	N	5.50	5.50
1	1		1103N/SD	N	5.00	5.00
2	2		CC(ADJ.)	N	3.00	6.00

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 962412
Customer THESAN

2

Bill To:
[redacted]
SURFCITY, NJ 08008

Ship To:
[redacted]
SURFCITY, NJ 08008

Date	Ship Via	F.O.B.	Terms
06/25/96	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/25/96	FS	20354

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
6	6		CC(CHANGING)	N	0.85	5.10
6	6		CC(BLK)	N	0.75	4.28
1	1		TM-309/CM	N	18.00	18.00
1	1		TM-302/CM	N	17.00	17.00
1	1		PM-104/MIX	N	9.00	9.00
1	1		PM-105/MIX	N	9.00	9.00
1	1		CY-55/R	N	9.00	9.00
1	1		ASST/9902CM	N	14.00	14.00
1	1		TM-30589C/CM	N	21.00	21.00
1	1		TM-3145C/CM	N	21.00	21.00
1	1		ASST/9905	N	9.00	9.00
1	1		CASE/507G	N	6.00	6.00
1	1		CASE/D402BK	N	10.00	10.00
1	1		CASE/307BKL	N	5.00	5.00
1	1		SP-223	N	15.00	15.00
1	1		TNR/237	N	20.00	20.00
1	1		CY-34/CM	N	20.00	20.00
1	1		SP-351	N	24.00	24.00
1	1		CY-201/FDV	N	15.00	15.00
20	20		PP(US$10.99)	N	0.35	7.00
20	20		PP(US$8.99)	N	0.35	7.00
20	20		PP(US$12.99)	N	0.35	7.00
1	1		FREIGHT	N	37.43	37.43

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	733.81
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	733.81

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 962750

Customer DYEIN

2

Bill To:
[redacted]
WAMEGO, KS 66547

Ship To:
[redacted]
WAMEGO, KS 66547

Date	Ship Via	F.O.B.	Terms
07/17/96	YELLOW FRT	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/17/96	TC	20677

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
100	100		SS/2020GXCM	N	11.15	1115.00
100	100		SS/2020GXM	N	10.75	1075.00
100	100		SS/2044GXCM	N	11.15	1115.00
100	100		SS/2044GXM	N	10.75	1075.00
150	150		SS/2045GXCM	N	11.15	1672.50
150	150		SS/2045GXM	N	10.75	1612.50
300	300		SS/4406GXCM	N	11.15	3345.00
200	200		SP-342J/CM	N	7.25	1450.00
100	100		SP-342J/M	N	7.25	725.00
25	25		SP-3420/CM	N	8.00	200.00
50	50		SP-3420/M	N	8.00	400.00
50	50		SP-3423/CM	N	10.50	525.00
12	12		PZ/907	N	16.75	201.00
100	100		TNR/15TTNC	N	12.50	1250.00
50	50		TNR/502TTNC	N	13.50	675.00
100	100		NK-6346/FM	N	13.50	1350.00
200	200		NK-6346/CM	N	13.50	2700.00
50	50		TM-313/R	N	13.10	655.00
50	50		TM-313/FM	N	13.60	680.00
50	50		TM-313/CM	N	14.00	700.00
50	50		TM-312/FM	N	13.60	680.00
25	25		TM-309/CM	N	11.00	275.00
12	12		PZ/322	N	6.00	72.00
16	16		PM-103/TNC	N	5.25	84.00
16	16		PM-104/TNC	N	5.25	84.00
150	150		1043TC/CM	N	13.85	2077.50

*** PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND**
*** RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER**
*** YOU RECEIVED MERCHANDISES. THANK YOU!**

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 962750

Customer DYEIN

2

Bill To:

[redacted]

WAMEGO, KS 66547

Ship To:

[redacted]

WAMEGO, KS 66547

Date	Ship Via	F.O.B.	Terms
07/17/96	YELLOW FRT	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/17/96	TC	20677

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
50	50		1043TC/FM	N	13.30	665.00
50	50		1043TC/R	N	12.75	637.50

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	27096.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	27096.00

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 962831
Customer TOMRA

2

Bill To:
[redacted]
CLACKAMAS, OR 97015

Ship To:
[redacted]
CLACKAMAS, OR 97015

Date	Ship Via	F.O.B.	Terms
07/19/96	UPS	Origin	NET 30 DAYS.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/19/96	JY	20746

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
3	3		CP-06/R	N	9.00	27.00
4	4		6017/FM	N	10.50	42.00
4	4		6012/FM	N	14.00	56.00
4	4		TNR/RM-54	N	16.50	66.00
3	3		NK-6335	N	18.00	54.00
3	3		NK-6413	N	16.50	49.50
3	3		TP-303/MLC	N	15.00	45.00
3	3		CY-05/M	N	6.00	18.00
3	3		NK-3222	N	18.50	55.50
3	3		SP-223	N	15.00	45.00
3	3		NK-6346/CM	N	18.00	54.00
3	3		CY-55/CM	N	9.00	27.00
4	4		TNR/RM-61	N	16.50	66.00
2	2		721A/R	N	13.00	26.00
3	3		TNR/5	N	10.00	30.00
3	3		TNR/RM-55	N	16.50	49.50
4	4		TM-313/CM	N	21.00	84.00
3	3		TNR/8637	N	18.50	55.50
4	4		NK-254AQ/CM	N	15.50	62.00
3	3		TM-21305/CM	N	10.00	30.00
2	2		TNR/302	N	16.50	33.00
2	2		5016/FM	N	11.00	22.00
1	1		FREIGHT	N	23.62	23.62

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	1020.62
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1020.62

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963189

Customer PERLA

2

Bill To:
[redacted]
PORTLAND, OR 97202

Ship To:
[redacted]
PORTLAND, OR 97202

Date	Ship Via	F.O.B.	Terms
08/19/96	UPS	Origin	COD CASH/CASHIER CK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/19/96	LR	21064

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
2	2		BB/10091TBB	N	13 50	27.00
4	4		BB/CY-55/TBB	N	8.00	32.00
4	4		BB/1812TBB	N	8.00	32.00
4	4		BB/176TBB	N	9.00	36.00
8	8		BB/DM-509TBB	N	12.00	96.00
2	2		BB/530TBB	N	12.00	24.00
4	4		CP-01/TBB	N	8.00	32.00
1	1		TNR/TP-302	N	12.00	12.00
2	2		TNR/RM-61	N	15.00	30.00
2	2		PM-102/MIX	N	7.00	14.00
2	2		PM-102/TNC	N	8.00	16.00
1	1		TP-36011/CM	N	13.00	13.00
2	2		TP-3601PRL/M	N	16.00	32.00
1	1		NK-6346/CM	N	16.00	16.00
6	6		BB/1814TBB	N	8.00	48.00
1	1		FREIGHT	N	18.41	18.41

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	478.41
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	478.41

Sales Copy

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JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963205
Customer MOUVI

2

Bill To:
[redacted]
SEDALIA, CO 80135

Ship To:
[redacted]
SEDALIA, CO 80135

Date	Ship Via	F.O.B.	Terms
08/21/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/20/96	AL	21095

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
12	12		TP-3634A/M	N	14.50	174.00
13	13		TP-3601TC12/FM	N	14.50	188.50
25	25		ASST/990712CM	N	13.00	325.00
25	25		TP-360412/FM	N	12.50	312.50
13	13		NK-6346/CM	N	16.50	214.50
12	12		NK-6347/R	N	15.00	180.00
25	25		KG-3604RB2/R	N	7.00	175.00
25	25		PZ/01	N	16.50	412.50
12	12		1102/CM	N	13.50	162.00
13	13		3600A/CM	N	13.50	175.50
13	13		KD-01/TD	N	5.00	65.00
1	1		FREIGHT	N	42.55	42.55

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	2427.05
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2427.05

Sales Copy

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JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963224
Customer GARAR

2

Bill To:
[redacted]
BELLE AIR, FL 33756

Ship To:
[redacted]
BELLE AIR, FL 33756

Date	Ship Via	F.O.B.	Terms
08/22/96	UPS/200 LBS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/20/96	AL	21093

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
39	39		BB/DM-509TBB	N	8.00	312.00
48	48		BB/530TBB	N	8.00	384.00
40	40		BB/10091TBB	N	6.00	240.00
82	82		BB/1032TBB	N	6.00	492.00
121	121		TP-30602/R	N	12.00	1452.00
50	50		TP-306MLC/MIX	N	11.00	550.00
25	25		8630612/CM	N	12.00	300.00
25	25		NK-6346/CM	N	16.00	400 00
25	25		FDV/24606	N	16.50	412.50
25	25		FDV/24706	N	16.50	412.50
1	1		FREIGHT	N	152.85	152.85

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	5107.85
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	5107.85

Sales Copy

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JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963232
Customer ALECO

2

Bill To:
[redacted]
ALBUQUERQUE, NM 87104

Ship To:
[redacted]
ALBUQUERQUE, NM 87104

Date	Ship Via	F.O.B.	Terms
08/22/96	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/22/96	JY	21133

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
3	3		SP-24712/CM	N	16.00	48.00
3	3		SP-342J/R	N	7.00	21.00
3	3		SP-1237CTD	N	19.00	57.00
2	2		NK-6346/R	N	15.50	31.00
2	2		NK-6346/CM	N	16.50	33.00
3	3		86305/REG	N	13.00	39.00
2	2		NK-6345/R	N	16.00	32 00
2	2		TP-3601PRL/M	N	15.00	30.00
2	2		TM-2154	N	8.00	16.00
2	2		TM-1336	N	12.00	24.00
2	2		NK-6080	N	12.00	24.00
1	1		FREIGHT	N	13.54	13.54

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	368.54
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	368.54

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963237
Customer ADVNO

2

Bill To:
[redacted]
FINDLAY, OH 45840

Ship To:
[redacted]
FINDLAY, OH 45840

Date	Ship Via	F.O.B.	Terms
08/22/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/21/96	AL	21124

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
10	10		NK-6345/R	N	15.00	150.00
10	10		NK-3221	N	18.00	180.00
5	5		NK-3223	N	18.00	90.00
10	10		NK-6346/CM	N	16.00	160.00
5	5		GL/252	N	21.00	105.00
10	10		6205/CM	N	16.00	160.00
10	10		176/M	N	5.50	55.00
10	10		176/SD	N	5.00	50.00
10	10		176/CM	N	6.00	60.00
10	10		6002/G	N	12.50	125.00
10	10		4014/CM	N	8.00	80.00
10	10		FDV/1814	N	11.00	110.00
10	10		TC/SH-12A/CM	N	10.00	100.00
10	10		10061A/CM	N	10.75	107.50
10	10		TNR/NK-156	N	17.50	175.00
10	10		TNR/6203	N	15.00	150.00
10	10		TP-3427/MIX	N	10.50	105.00
10	10		TP-3601TC12/FM	N	15.00	150.00
10	10		FDV/2805	N	12.00	120.00
15	15		1008N/SD	N	3.50	52.50
5	5		1008N/M	N	4.00	20.00
5	5		1008N/CM	N	4.50	22.50
5	5		1045A/R	N	16.00	80.00
5	5		1045TC/FM	N	16.50	82.50
5	5		1009MH/SD	N	8.00	40.00
5	5		1009MH/M	N	8.50	42.50

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963237
Customer ADVNO

2

Bill To:
[redacted]
FINDLAY, OH 45840

Ship To:
[redacted]
FINDLAY, OH 45840

Date	Ship Via	F.O.B.	Terms
08/22/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/21/96	AL	21124

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		FREIGHT	N	74.15	74.15

****

STEVE:
STYLE #252A/PTC, TM-1317 AND TNR-313RG ARE BACK ORDER, WITH APOLOGIES.
ANNIE

****

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	2646.65
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2646.65

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTI PRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963245
Customer UNCSTM

2

Bill To:
[redacted]
MARION, IA 52302-5749

Ship To:
[redacted]
MARION, IA 52302-5749

Date	Ship Via	F.O.B.	Terms
08/23/96	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/21/96	FS	21120

Quantity Required	Ship	B.O.	Item Number	Tax	Unit Price	Amount
1	1		ND/176ASST	N	8.00	8.00
1	1		ND/5013	N	9.00	9.00
1	1		ND/807	N	9.50	9.50
1	1		FDV/6017	N	14.50	14.50
1	1		FDV/1814	N	11.00	11.00
1	1		FDV/6005-C	N	14.50	14.50
1	1		FDV/4013NEON	N	14.00	14.00
1	1		TNR/NK-150	N	16.50	16.50
1	1		TNR/RM-5	N	16.50	16.50
1	1		TNR/5	N	10.00	10.00
1	1		SUNWRAP(REG/L)	N	9.00	9.00
1	1		TNC/CY-5	N	5.00	5.00
1	1		CP-01/ND	N	9.00	9.00
1	1		KG-66P/16	N	12.00	12.00
1	1		KG-501/REG	N	10.00	10 00
1	1		KG-3604RB2/R	N	8.00	8.00
1	1		PZ/136	N	45.00	45.00
1	1		NK-6346/CM	N	17.50	17.50
1	1		SP-3424/M	N	16.00	16.00
1	1		SP-3424/CM	N	16.00	16.00
1	1		6017/CM(NEW)	N	14.00	14.00
1	1		FREIGHT	N	16.20	16.20

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	301.20
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	301.20

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963279
Customer AASHAD

2

Bill To:
[redacted]
LAWRENCEVILLE, GA 30044

Ship To:
[redacted]
LAWRENCEVILLE, GA 30044

Date	Ship Via	F.O.B.	Terms
08/27/96	UPS	Origin	PREPAID

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/23/96	FS	21137

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
2	2		NK-6346/R	N	16.00	32.00
2	2		NK-6346/CM	N	17.00	34.00
1	1		3607A/CM	N	12.00	12 00
1	1		3607A/R	N	11.00	11.00
1	1		FREIGHT	N	5.68	5.68

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	94.68
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	94.68

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963548
Customer USJEW

2

Bill To:
[redacted]
NEW YORK, NY 10001

Ship To:
[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
10/04/96	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	10/03/96	TC	21409

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
25	25		CY-5/SD	N	3.50	87.50
25	25		CY-5/M	N	4.00	100.00
25	25		CY-5/CM	N	4.50	112.50
25	25		CY-6/SD	N	3.50	87.50
10	10		TTN-503/M	N	14.50	145.00
10	10		TTN-502/M	N	14.50	145.00
5	5		TNR/155TTNC	N	16.00	80.00
10	10		TM-1302/CM	N	13.50	135.00
10	10		721A/R	N	12.00	120.00
5	5		723A/R	N	12.00	60.00
10	10		NK-6503	N	16.00	160 00
10	10		NK-6506	N	18.00	180.00
5	5		NK-6501	N	16.00	80.00
10	10		NK-3120	N	12.50	125.00
10	10		NK-3152	N	14.00	140.00
5	5		NK-3103	N	14.00	70.00
10	10		NK-6401	N	16.00	160.00
10	10		NK-6510	N	16.00	160.00
10	10		NK-6402	N	16.00	160.00
10	10		NK-6523	N	16.00	160.00
10	10		NK-3201	N	16.00	160.00
10	10		NK-6413	N	14.00	140.00
10	10		NK-6415	N	14.00	140.00
5	5		NK-6414	N	14.00	70 00
10	10		NK-6345/CM	N	14.50	145.00
10	10		NK-6346/CM	N	14.50	145.00

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963548
Customer USJEW

2

Bill To:
[redacted]
NEW YORK, NY 10001

Ship To:
[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
10/04/96	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	10/03/96	TC	21409

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
5	5		NK-6345/R	N	13.50	67.50
10	10		TM-312/R	N	16.50	165.00
10	10		TM-313/FM	N	17.00	170.00
5	5		TM-3123/CM	N	18.00	90.00
10	10		TM-308SC/REG	N	15.00	150.00
10	10		TM-1320	N	15.00	150.00
5	5		TM-1311	N	15.00	75.00
10	10		TM-1325	N	12.50	125.00
10	10		TM-1329	N	12.50	125.00
5	5		TM-1341	N	12.50	62.50
12	12		708A/R	N	8.00	96.00
13	13		PT-54/REG	N	8.00	104.00
12	12		PT-6/REG	N	8.00	96.00
13	13		PT-56/REG	N	8.00	104.00
12	12		PT-159	N	10.00	120.00
13	13		PT-154	N	10.00	130.00
25	25		1009MH/SD	N	7.00	175.00
12	12		1009MH/M	N	7.50	90.00
13	13		1009MH/CM	N	8.00	104.00
10	10		SH-12/REG	N	12.00	120.00
10	10		SH-17/R	N	12.00	120.00
5	5		621	N	12.00	60.00
12	12		TM-2154	N	8.00	96.00
13	13		TM-2155	N	8.00	104.00
12	12		TM-2153	N	8.00	96.00
13	13		TM-2150	N	8.00	104.00

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
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* YOU RECEIVED MERCHANDISES. THANK YOU!

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632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963548
Customer USJEW

2

Bill To:
[redacted]
NEW YORK, NY 10001

Ship To:
[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
10/04/96	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	10/03/96	TC	21409

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
25	25		TM-2101	N	5.50	137.50
25	25		TM-2103	N	5.50	137.50
25	25		TM-2102	N	5.50	137.50
16	16		TM-2105	N	5.50	88.00
25	25		TM-2103CM	N	6.50	162.50
25	25		172/R	N	5.50	137.50
25	25		173/R	N	5.50	137.50
25	25		CY-54/REG	N	5.50	137.50
25	25		CY-60/REG	N	5.50	137.50
25	25		CY-5501AQ	N	6.00	150.00
12	12		96003/R	N	11.00	132.00
13	13		96005/2055	N	11.00	143.00
15	15		96006/R	N	11.00	165.00
10	10		2049	N	15.00	150.00
10	10		2062/R	N	15.00	150.00
10	10		1021A/REG	N	10.00	100.00
10	10		252A	N	12.00	120.00
10	10		264A/REG	N	10.00	100.00
10	10		252-12/FM	N	14.50	145.00
10	10		252A-WHITE	N	10.00	100.00
10	10		3600A/CM	N	13.00	130.00
10	10		3607A/R	N	12.00	120.00
10	10		3610A/R	N	12.00	120.00
10	10		1033A/REG	N	12.00	120.00
10	10		526A/REG	N	10.00	100.00
10	10		TP-360105/R	N	12.00	120.00

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Sales Copy

Page 3
(Continued)

JAY-Y ENTERPRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963548
Customer USJEW

2

Bill To:
[redacted]
NEW YORK, NY 10001

Ship To:
[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
10/04/96	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	10/03/96	TC	21409

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
10	10		TP-36011/CM	N	12.00	120.00
10	10		TP-360112/FM	N	12.00	120.00
10	10		TP-3601PRL/M	N	14.00	140.00
10	10		TP-3601PTC/R	N	10.00	100.00
10	10		TP-360412/CM	N	12.00	120.00
10	10		TP-3604CL/FM	N	8.50	85.00
10	10		TP-3604MLC/MIX	N	12.00	120.00
10	10		TP-360512/R	N	11.00	110.00
10	10		TP-361112/CM	N	12.00	120.00
10	10		TP-3620A/CM	N	10.00	100 00
10	10		TP-3622/CM	N	11.00	110.00
10	10		TP-3630/R	N	8.00	80.00
10	10		TP-3631/M	N	8.50	85.00
10	10		TP-3632/M	N	8.50	85.00
10	10		1052/M	N	10.50	105.00
10	10		1041/CM	N	11.00	110.00
10	10		SP-21/CM	N	13.50	135.00
10	10		SP-3424/CM	N	14.00	140.00
10	10		SP-3426/R	N	12.00	120.00
10	10		SP-3635/R	N	14.00	140.00
10	10		TP-3634A/R	N	14.00	140.00
10	10		FDV/171	N	8.00	80.00
10	10		FDV/176	N	8.00	80.00
10	10		FDV/55	N	8.00	80.00
10	10		FDV/2016	N	14.50	145.00
10	10		FDV/4014	N	8.00	80.00

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Page 4
(Continued)

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E-Mail: JayYEnt@Aol.Com

Invoice 963548
Customer USJEW

2

Bill To:
[redacted]
NEW YORK, NY 10001

Ship To:
[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
10/04/96	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	10/03/96	TC	21409

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
10	10		CP-01/R	N	7.00	70.00
10	10		CP-01/FDV	N	8.00	80.00
10	10		CP-06/R	N	7 00	70.00
10	10		KG-1009TC/R	N	8.00	80.00
10	10		KG-3055/R	N	10.00	100.00
10	10		KG-315C/R	N	10.00	100.00
10	10		KG-312/R	N	10.00	100.00
25	25		IF-66/DS	N	5.00	125.00
25	25		KG-306/CM	N	7.00	175.00
25	25		KG-3601RB2/R	N	6.00	150.00
25	25		KG-303RB1/R	N	6.00	150.00
25	25		IF-1RB	N	7.00	175.00
25	25		KG-175/MIX	N	7.00	175.00
10	10		R148/ASST.	N	16.00	160.00
10	10		R149/ASST	N	16.00	160.00
10	10		R150/ASST.	N	16.00	160.00
10	10		R151/ASST	N	16.00	160.00
10	10		R152/ASST	N	16.00	160.00
10	10		R153/ASST	N	16.00	160.00
10	10		R131/ASST	N	10.00	100.00
10	10		R136/ASST	N	10.00	100.00
10	10		R63S/ASST	N	16.00	160.00
10	10		R61S/ASST.	N	16.00	160.00
10	10		ASST/9902R	N	8.00	80 00
10	10		ASST/9902M	N	8.50	85.00
10	10		ASST/9903R	N	8.00	80.00

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632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963548
Customer USJEW

2

Bill To:
[redacted]
NEW YORK, NY 10001

Ship To:
[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
10/04/96	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	10/03/96	TC	21409

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
10	10		ASST/9903CM	N	9.00	90.00
10	10		ASST/9905	N	6.00	60.00
25	25		ASST/9910TBB	N	6.00	150.00
25	25		GL/175L	N	5.00	125.00
25	25		GL/176	N	5.00	125.00
25	25		GL/1008	N	6.50	162.50
25	25		GL/10088	N	6.50	162.50
5	5		GL/2064	N	20.00	100.00
5	5		GL/2065	N	20.00	100.00
5	5		GL/2066	N	20.00	100.00
5	5		GL/252	N	20.00	100 00
5	5		GL/253	N	20.00	100.00
5	5		GL/256	N	18.00	90.00
5	5		GL/257	N	18.00	90.00
5	5		GL/9603	N	18.00	90.00
5	5		GL/9605	N	18.00	90.00
5	5		GL/9601	N	18.00	90.00
5	5		GL/6201	N	18.00	90.00
5	5		GL/6202	N	18.00	90.00
5	5		GL/6203	N	18.00	90.00
5	5		GL/6207	N	18.00	90 00
5	5		GL/183	N	14.00	70.00
5	5		GL/8993A	N	10.00	50.00
5	5		GL/95065A	N	12.00	60.00
5	5		GL/95078A	N	12 00	60.00
8	8		SP-342J/R	N	6.00	48.00

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Page 6
(Continued)

JAY-Y ENTERPRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963548
Customer USJEW

2

Bill To:
[redacted]
NEW YORK, NY 10001

Ship To:
[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
10/04/96	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	10/03/96	TC	21409

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
12	12		SP-342J/M	N	7.50	90.00
13	13		SP-3422/R	N	7.00	91.00
10	10		SP-3422/CM	N	8.50	85 00
10	10		SP-3420/R	N	8.00	80 00
10	10		SP-3421/FM	N	8.50	85.00
10	10		255A/R	N	12.50	125.00
10	10		1022A/REG	N	10.00	100.00
12	12		RR(30PCS)	N	13.00	156.00
200	200		RR(6PIECES)	N	2.00	400.00
25	25		4013/G	N	6.00	150.00
25	25		4014/G	N	6.00	150.00
25	25		179/FM	N	7.50	187.50
12	12		181/CM	N	8.00	96.00
13	13		4014/CM	N	7.00	91 00
25	25		4015/SD	N	6.00	150.00

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NON TAXABLE	20179.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	20179.00

Sales Copy

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JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963590
Customer SOLCO

2

Bill To:
[redacted]
SALPULPA, OK 74066

Ship To:
[redacted]
SALPULPA, OK 74066

Date	Ship Via	F.O.B.	Terms
10/14/96	OVERNITE	Origin	R.O.G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	10/11/96	TC	21449

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
800	800		1031/SD	N	4.50	3600.00
600	600		1031/M	N	5.00	3000.00
300	300		1031/CM	N	5.50	1650.00
500	500		1103N/SD	N	3.50	1750.00
100	100		6017/FM(NEW)	N	13.00	1300.00
100	100		6012/FM	N	13.00	1300.00
100	100		6002/FM	N	13.00	1300.00
50	50		SH-18A/CM	N	11.00	550.00
100	100		10098A/REG	N	9.00	900.00
100	100		1009MH/M	N	9.00	900.00
100	100		1009MH/CM	N	9.50	950.00
100	100		TC/1009A/CM	N	10.00	1000.00
100	100		NK-6345/R	N	14.00	1400.00
200	200		NK-6345/CM	N	15.00	3000.00
100	100		NK-6346/R	N	14.00	1400.00
100	100		NK-6346/CM	N	15.00	1500.00
200	200		SP-24706/CM	N	15.00	3000.00
40	40		SP-238	N	15.00	600.00
100	100		SP-237TC/CM	N	15.00	1500.00
100	100		SP-23706/CM	N	15.00	1500.00
275	275		TP-3601/M	N	7.50	2062.50
250	250		TP-3611/M	N	7.50	1875.00
275	275		TP-3611/CM	N	8.00	2200.00
275	275		TP-3600/M	N	7.50	2062.50
200	200		TP-3600/CM	N	8.00	1600.00

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NON TAXABLE	41900.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	41900.00

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JAY-Y ENTERPRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 961510

Customer SUNBE2

2

Bill To:

[redacted]

NEW YORK,, NY 10001

Ship To:

[redacted]

NEW YORK,, NY 10001

Date	Ship Via	F.O.B.	Terms
04/29/96	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/29/96	TC	19505

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
25	25		NK-3204	N	16.50	412.50
25	25		NK-3221	N	16.50	412.50
25	25		NK-6302	N	16.50	412.50
25	25		NK-3206	N	18.00	450.00
25	25		NK-6345/FM	N	16.00	400.00
25	25		NK-6346/FM	N	16.00	400.00
25	25		TM-312/FM	N	18.00	450.00
12	0	12	253A-PTC	N	12.00	0.00
13	13		265A-PTC	N	12.00	156.00
25	25		GL/9602	N	18.00	450.00
25	25		GL/9601	N	18.00	450.00
12	12		GL/9603	N	18.00	216.00
13	13		GL/9604	N	18.00	234.00
100	100		TP-3604MGS/CM	N	12.50	1250.00

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NON TAXABLE	5693.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	5693.50

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632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 961618
Customer BERWH

2

Bill To:
[redacted]
BRISTOL, VA 24202

Ship To:
[redacted]
BRISTOL, VA 24202

Date	Ship Via	F.O.B.	Terms
05/07/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/06/96	TC	19588

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
12	12		1031/CM	N	5.50	66.00
13	13		1031/M	N	5.00	65.00
7	7		NK-6345/CM	N	17.00	119.00
5	5		NK-6345/FM	N	16.50	82.50
8	8		NK-6346/CM	N	17.00	136.00
5	5		NK-6346/FM	N	16.50	82.50
10	10		TM-3145C/CM	N	16.00	160.00
5	5		TM-30589C/R	N	15.00	75.00
5	5		TM-30589C/CM	N	16.00	80.00
5	5		TP-3604/CM	N	8.50	42.50
1	1		TP-3604MGS/CM	N	14.00	14.00
1	1		TP-3604TCL/R	N	12.50	12.50
1	1		TP-3605/MLC	N	13.00	13.00
1	1		TP-303/MLC	N	13.00	13.00
1	1		TP-3601MLC/R	N	13.00	13 00
5	5		86306/FM	N	8.50	42.50
5	5		SS/86306MGS/R	N	13.00	65.00
1	1		TP-303CL/CM	N	12.00	12.00
5	5		NK-3202	N	16.50	82.50
1	1		FREIGHT	N	72.67	72.67
25	25		CY-5B/CM	N	4.50	112.50
4	4		CY-6/CM	N	5.00	20.00

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NON TAXABLE	1381.17
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1381.17

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632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 962207

Customer THAPL

2

Bill To:

[redacted]

RICHMOND, VA 23228

Ship To:

[redacted]

RICHMOND, VA 23228

Date	Ship Via	F.O.B.	Terms
06/12/96	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/12/96	FS	20159

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		KG-306/R	N	9.50	9.50
1	1		KG-306/CM	N	10.00	10.00
1	1		KG-176/MIX	N	8.00	8.00
1	1		SP-238	N	17.50	17.50
1	1		NK-6346/CM	N	16.00	16.00
1	1		NK-6346/FM	N	15.50	15.50
1	1		FDV/1814	N	10.50	10.50
1	1		FDV/2016	N	16.00	16.00
1	1		TP-3601/TBB	N	10.00	10.00
1	1		BB/DM-509TBB	N	13.00	13.00
1	1		TP-303/MLC	N	14.00	14.00
1	1		TNR/307	N	12.00	12.00
1	1		5007A/REG	N	11.00	11.00
1	1		5002A/CM	N	11.00	11.00
1	1		5001A/CM	N	11.00	11.00
1	1		TM-315RG/R	N	16.00	16.00
1	1		TM-315/CM	N	18.00	18.00
1	1		SP-276/PSFM	N	8.00	8.00
1	1		TNC/SH-18A	N	6.00	6.00
1	1		KG-306RB1/R	N	9.00	9.00
1	1		KG-312/CM	N	13.00	13.00
1	1		KG-3055CM	N	13 00	13.00
1	1		KG-315CM	N	13.00	13.00
1	1		KG-1144TD	N	7.00	7.00
1	1		KG-501/REG	N	10.00	10.00
1	1		KG-64/TNC	N	9.00	9.00

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Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 962207

Customer THAPL

2

Bill To:
[redacted]
RICHMOND, VA 23228

Ship To:
[redacted]
RICHMOND, VA 23228

Date	Ship Via	F.O.B.	Terms
06/12/96	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/12/96	FS	20159

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		KG-65/TNC	N	9.00	9.00
1	1		KG-552/R	N	9.00	9.00
1	1		KG-09TD/R	N	8.50	8.50
1	1		KG-09TD/CM	N	9.50	9.50
1	1		KG-1032S/MIX	N	5.00	5.00
1	1		KG-101/ASST	N	24.00	24.00
1	1		KG-1009/CM	N	10.00	10.00
1	1		KD-01/TD	N	7.00	7.00
1	1		FREIGHT	N	29.32	29.32

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	418.32
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	418.32

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 962333
Customer BERWH

2

Bill To:
[redacted]
BRISTOL, VA 24202

Ship To:
[redacted]
BRISTOL, VA 24202

Date	Ship Via	F.O.B.	Terms
06/19/96	UPS/200 LBS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/19/96	TC	20287

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
50	50		CY-34/CM	N	16.50	825.00
6	6		NK-6345/CM	N	17.00	102.00
13	13		NK-6345/FM	N	16.50	214.50
12	12		NK-6346/CM	N	17.00	204.00
13	13		NK-6346/FM	N	16.50	214.50
12	12		KG-66P/16	N	10.50	126.00
2	2		KG-301	N	7.50	15.00
2	2		KG-303	N	7.50	15.00
2	2		KG-303RB2/R	N	7.00	14.00
2	2		KG-304	N	7.50	15.00
2	2		KG-306/R	N	7.50	15.00
2	2		KG-308	N	7.50	15.00
2	2		KG-309	N	7.50	15.00
2	2		KG-3604CL/R	N	9.00	18.00
2	2		KG-342/R	N	6.00	12.00
2	2		KG-1150/R	N	8.00	16.00
2	2		KG-306RB1/R	N	7.00	14.00
2	2		KG-315C/R	N	12.00	24.00
2	2		KG-313/R	N	12.00	24.00
2	2		96005/2055	N	14.00	28.00
2	2		96006/R	N	14.00	28.00
2	2		257A/TNC	N	14.50	29.00
2	2		2057A/R	N	12.00	24.00
2	2		2058A/R	N	12.00	24.00
2	2		252PTC/R	N	12.00	24.00
2	2		258A/R	N	14.00	28.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 962333
Customer BERWH

2

Bill To:
[redacted]
BRISTOL, VA 24202

Ship To:
[redacted]
BRISTOL, VA 24202

Date	Ship Via	F.O.B.	Terms
06/19/96	UPS/200 LBS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/19/96	TC	20287

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
2	2		1021A/REG	N	12.00	24.00
2	2		96032/R	N	12.00	24.00
2	2		96033/R	N	12.00	24.00
2	2		96038/R	N	12.00	24.00
2	2		20410N	N	10.00	20.00
2	2		20490N	N	10.00	20.00
2	2		205348N	N	11.00	22.00
2	2		96001/2063	N	14.00	28.00
2	2		TP-3601PTC/R	N	12.00	24.00
2	2		TP-360105/R	N	14.00	28.00
2	2		TP-360402/R	N	12.00	24 00
2	2		86306-12/R	N	12.00	24.00
2	2		86306/R	N	7.00	14.00
2	2		86306/M	N	7.50	15.00
2	2		8630611/CM	N	11.00	22.00
2	2		86306CL/CM	N	10.00	20.00
2	2		86306TCL/CM	N	13.00	26.00
2	2		TP-30605/R	N	14.00	28.00
2	2		8630602/FM	N	12.50	25.00
1	1		86306TCL/FM	N	12.50	12.50
1	1		FREIGHT	N	67.90	67.90

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	2599.40
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2599.40

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 962402
Customer DYEIN

2

Bill To:
[redacted]
WAMEGO, KS 66547

Ship To:
[redacted]
WAMEGO, KS 66547

Date	Ship Via	F.O.B.	Terms
06/25/96	YELLOW FRT	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/24/96	TC	20341

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
150	150		NRM-182	N	15.00	2250.00
200	200		FDV/1814	N	7.50	1500.00
50	50		SP-3420/CM	N	8.00	400.00
150	150		SS/2010TL	N	8.25	1237.50
25	25		IF-66/RB	N	4.00	100.00
25	25		IF-5/MIX	N	5.00	125.00
50	50		NK-6346/CM	N	13.50	675.00
100	100		NK-6346/FM	N	13.50	1350.00
50	50		NK-6345/FM	N	13.50	675.00
25	25		SP-342J/M	N	7.50	187.50
50	50		TNR/502TTNC	N	13.50	675 00
50	50		TNR/15TTNC	N	12.50	625 00
25	25		TM-313/FM	N	13.60	340.00
100	100		SP-3423/CM	N	10.50	1050.00
25	25		CP-01/CM	N	8.00	200.00
6	6		PZ/02	N	16.00	96.00

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	11486.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	11486.00

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 962750
Customer DYEIN

2

Bill To:
[redacted]
WAMEGO, KS 66547

Ship To:
[redacted]
WAMEGO, KS 66547

Date	Ship Via	F.O.B.	Terms
07/17/96	YELLOW FRT	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/17/96	TC	20677

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
100	100		SS/2020GXCM	N	11.15	1115.00
100	100		SS/2020GXM	N	10.75	1075.00
100	100		SS/2044GXCM	N	11.15	1115.00
100	100		SS/2044GXM	N	10.75	1075.00
150	150		SS/2045GXCM	N	11.15	1672.50
150	150		SS/2045GXM	N	10.75	1612.50
300	300		SS/4406GXCM	N	11.15	3345.00
200	200		SP-342J/CM	N	7.25	1450.00
100	100		SP-342J/M	N	7.25	725.00
25	25		SP-3420/CM	N	8.00	200.00
50	50		SP-3420/M	N	8.00	400.00
50	50		SP-3423/CM	N	10.50	525.00
12	12		PZ/907	N	16.75	201.00
100	100		TNR/15TTNC	N	12.50	1250.00
50	50		TNR/502TTNC	N	13.50	675.00
100	100		NK-6346/FM	N	13.50	1350.00
200	200		NK-6346/CM	N	13.50	2700.00
50	50		TM-313/R	N	13.10	655.00
50	50		TM-313/FM	N	13.60	680.00
50	50		TM-313/CM	N	14.00	700.00
50	50		TM-312/FM	N	13.60	680.00
25	25		TM-309/CM	N	11.00	275.00
12	12		PZ/322	N	6.00	72.00
16	16		PM-103/TNC	N	5.25	84.00
16	16		PM-104/TNC	N	5.25	84.00
150	150		1043TC/CM	N	13.85	2077.50

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 962750

Customer DYEIN

2

Bill To:

[redacted]

WAMEGO, KS 66547

Ship To:

[redacted]

WAMEGO, KS 66547

Date	Ship Via	F.O.B.	Terms
07/17/96	YELLOW FRT	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/17/96	TC	20677

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
50	50		1043TC/FM	N	13.30	665.00
50	50		1043TC/R	N	12.75	637.50

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* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	27096.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	27096.00

Sales Copy

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JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 962768
Customer POLO-R

2

Bill To:
[redacted]
DALLAS, TX 75229

Ship To:
[redacted]
DALLAS, TX 75229

Date	Ship Via	F.O.B.	Terms
07/18/96	ON-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/17/96	TC	20693

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
50	50		SP-24706/R	N	12.00	600.00
25	25		FDV/24706	N	13.50	337.50
25	25		SP-247324/CM	N	14.00	350.00
25	25		NK-6346/FM	N	13.00	325.00
25	25		205348N	N	8.00	200.00
25	25		96006/R	N	12.50	312.50
25	25		96005/2055	N	12.50	312.50
25	25		20410N	N	8.00	200.00
25	25		NK-6401	N	16.50	412.50
25	25		NK-6503	N	16.50	412.50
25	25		NK-6505	N	16.50	412.50
25	25		KG-66M	N	3.00	75.00
25	25		2049	N	16.50	412.50
50	50		TNC/CY-6B	N	4.00	200.00

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	4562.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	4562.50

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 962770
Customer PRW

2

Bill To:

[redacted]

HOUSTON, TX 77036.

Ship To:

[redacted]

HOUSTON, TX 77036.

Date	Ship Via	F.O.B.	Terms
07/18/96	ON-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/17/96	TC	20691

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
50	50		SP-24706/R	N	12.00	600.00
25	25		FDV/24706	N	13.50	337.50
25	25		SP-247324/CM	N	14.00	350.00
25	25		NK-6346/FM	N	13.00	325.00
25	25		205348N	N	8.00	200.00
25	25		96006/R	N	12.50	312.50
25	25		96005/2055	N	12.50	312.50
25	25		20410N	N	8.00	200.00
25	25		2070/R	N	16.50	412.50
25	25		NK-6401	N	16.50	412.50
25	25		NK-6503	N	16.50	412.50
25	25		NK-6504	N	16.50	412.50
25	25		NK-6505	N	16.50	412.50
25	25		KG-66M	N	3.00	75.00
25	25		2049	N	16.50	412.50
100	100		TNC/CY-6B	N	4.00	400.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	5587.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	5587.50

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTE PRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963204
Customer SUNCOL

2

Bill To:
[redacted]
MIAMI, FL 33126.
[redacted]

Ship To:
[redacted]
MIAMI, FL 33126.
[redacted]

Date	Ship Via	F.O.B.	Terms
08/21/96	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/19/96	TC	21092

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
6	6		GL/9603	N	18.00	108.00
6	6		GL/9602	N	18.00	108.00
6	6		GL/257	N	18.00	108.00
6	6		GL/9601	N	18.00	108.00
10	10		TM-2101	N	5.50	55.00
10	10		TM-2102	N	5.50	55.00
10	10		TM-2103	N	5.50	55.00
6	6		172/R	N	6.00	36.00
3	3		FDV/371	N	10.00	30.00
6	6		FDV/55	N	10.00	60.00
6	6		1041/R	N	11.00	66.00
6	6		CRV/5002A/PTC	N	8.00	48.00
10	10		GL/2065	N	21.00	210.00
10	10		GL/2066	N	21.00	210.00
10	10		GL/2064	N	21.00	210.00
10	10		96009/R	N	12.00	120.00
10	10		96010/R	N	12.00	120.00
10	10		GL/95078A	N	12.00	120.00
6	6		GL/95065A	N	12.00	72.00
25	25		20490N	N	7.50	187.50
25	25		205348N	N	7.50	187.50
25	25		20530N	N	7.50	187.50
6	6		255A/R	N	12.50	75.00
25	25		NK-6510	N	18.00	450.00
25	25		2070/R	N	18.00	450.00
25	25		96005/2055	N	12.00	300.00

*** PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND**
*** RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER**
*** YOU RECEIVED MERCHANDISES. THANK YOU!**

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTE PRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963204
Customer SUNCOL

2

Bill To:
[redacted]
MIAMI, FL 33126.
[redacted]

Ship To:
[redacted]
MIAMI, FL 33126.
[redacted]

Date	Ship Via	F.O.B.	Terms
08/21/96	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/19/96	TC	21092

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
25	25		244A/R	N	12.00	300.00
14	14		96001/2063	N	12.00	168.00
25	25		96028	N	14.00	350.00
25	25		96003/R	N	12.00	300.00
25	25		96006/R	N	12.00	300.00
25	25		2042A	N	21.00	525.00
25	25		2060/R	N	18.00	450.00
25	25		2049	N	16.50	412.50
10	10		2052	N	16.50	165.00
10	10		2046	N	16.50	165.00
15	15		NK-6503	N	17.00	255.00
15	15		NK-6504	N	17.00	255.00
15	15		NK-6505	N	17.00	255.00
6	6		252-12/R	N	14.00	84.00
6	6		252PRL/MIX	N	14.00	84.00
6	6		TP-3601TC/12	N	14.00	84.00
6	6		TP-3601TC12/FM	N	14.50	87.00
6	6		252TG/R	N	12.00	72.00
6	6		SP-3635/R	N	14.00	84.00
6	6		TP-3634A/R	N	14.00	84.00
3	3		SP-3426/R	N	12.00	36.00
3	3		SP-3426/M	N	14.00	42.00
3	3		SP-3424/M	N	14.00	42.00
3	3		SP-3424/CM	N	14.00	42.00
4	4		TP-360412/FM	N	12.50	50.00
4	4		TP-361412/CM	N	13.00	52.00

*** PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND**
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*** YOU RECEIVED MERCHANDISES. THANK YOU!**

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTE PRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963204
Customer SUNCOL

2

Bill To:
[redacted]
MIAMI, FL 33126.
[redacted]

Ship To:
[redacted]
MIAMI, FL 33126.
[redacted]

Date	Ship Via	F.O.B.	Terms
08/21/96	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/19/96	TC	21092

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
6	6		NK-6345/R	N	14.50	87.00
6	6		TP-361112/FM	N	12.50	75.00
4	4		TP-361112/CM	N	13.00	52.00
3	3		NK-6346/FM	N	15.00	45 00
6	6		NK-6347/R	N	16.50	99.00
6	6		NK-3223	N	16.50	99.00
6	6		NK-3221	N	16.50	99.00
6	6		NK-3206	N	18.00	108.00
6	6		NK-6342	N	18.00	108.00
6	6		TM-313/R	N	18.00	108.00
6	6		TM-312/FM	N	18.50	111.00
6	6		TM-312/R	N	18.00	108 00
4	4		NK-6343	N	18.00	72.00
6	6		GL/6203	N	18.00	108.00
6	6		NK-5056	N	18.00	108.00
6	6		NK-5016	N	18.00	108.00
6	6		NK-5018	N	18.00	108.00
6	6		NK-3104	N	16.00	96.00
6	6		6024/R	N	16.00	96.00
6	6		NK-3102	N	16.00	96.00
6	6		NK-3103	N	16.00	96.00
10	10		NK-3204	N	18.00	180 00
6	6		NK-3107	N	18.00	108.00
6	6		NK-6526	N	16.50	99.00
10	10		NK-6522	N	16.50	165.00
6	6		NK-6525	N	16.50	99.00

*** PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND**
*** RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER**
*** YOU RECEIVED MERCHANDISES. THANK YOU!**

Sales Copy

Page 3
(Continued)

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963204
Customer SUNCOL

2

Bill To:
[redacted]
MIAMI, FL 33126.
[redacted]

Ship To:
[redacted]
MIAMI, FL 33126.
[redacted]

Date	Ship Via	F.O.B.	Terms
08/21/96	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/19/96	TC	21092

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
6	6		NK-6413	N	14.50	87.00
6	6		NK-6415	N	14.50	87.00
6	6		NK-6414	N	14.50	87.00
6	6		NK-6417	N	14.50	87.00
6	6		GL/256	N	18.00	108.00
6	6		GL/252	N	18.00	108.00
6	6		GL/2067	N	21 00	126.00
6	6		GL/2068	N	21.00	126.00
4	4		KG-313/R	N	10.00	40.00
4	4		KG-312/R	N	10.00	40.00
4	4		KG-315C/R	N	10.00	40.00
4	4		KG-3055/R	N	10.00	40.00
6	6		1024A/REG	N	12.00	72.00
6	6		GL/8993A	N	12.00	72.00
10	10		TP-3631/R	N	8.00	80.00
	0		FREIGHT	N	0.00	0.00

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	12318.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	12318.00

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTE PRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963218
Customer KORME

2

Bill To:
[redacted]
NOGALES, AZ 85621

Ship To:
[redacted]
NOGALES, AZ 85621

Date	Ship Via	F.O.B.	Terms
08/21/96	UPS	Origin	COD CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/19/96	TC	21090

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		SF-373	N	14.00	14.00
1	1		SF-107	N	36.00	36.00
4	4		CY-55/CLEAR	N	8.00	32.00
2	2		R101/SMOKE	N	18.00	36.00
1	1		228A/REG	N	18.00	18.00
1	1		226A/G	N	18.00	18.00
1	1		GL/95065A	N	18.00	18.00
2	2		96028	N	18.00	36.00
2	2		96006/R	N	16.00	32.00
2	2		GL/2065	N	24.00	48 00
2	2		GL/2064	N	24.00	48 00
2	2		GL/2066	N	28.00	56.00
2	2		96001/2063	N	16.00	32.00
2	2		2070/R	N	24.00	48.00
2	2		NK-6531	N	21.00	42.00
2	2		NK-6532	N	21.00	42.00
2	2		NK-6503	N	24.00	48 00
2	2		NK-6504	N	24.00	48.00
2	2		NK-6505	N	24.00	48.00
1	1		FDV/55	N	12.50	12.50
1	1		FDV/1814	N	12.50	12.50
1	1		264A/REG	N	12.00	12.00
1	1		3007A/REG	N	14.00	14.00
1	1		3008A/REG	N	14.00	14.00
2	2		GL/8993A	N	14.00	28.00
6	6		1103MH/SD	N	6.00	36.00

*** PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND**
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*** YOU RECEIVED MERCHANDISES. THANK YOU!**

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963218
Customer KORME

2

Bill To:
[redacted]
NOGALES, AZ 85621

Ship To:
[redacted]
NOGALES, AZ 85621

Date	Ship Via	F.O.B.	Terms
08/21/96	UPS	Origin	COD CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/19/96	TC	21090

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		252-12/R	N	16.00	16.00
1	1		252-12/FM	N	16.50	16.50
1	1		GL/2067	N	28.00	28.00
1	1		GL/2068	N	28.00	28.00
1	1		GL/6203	N	18.00	18.00
1	1		GL/6202	N	18.00	18 00
1	1		GL/6201	N	18.00	18.00
1	1		NK-3221	N	18.00	18.00
1	1		NK-3223	N	18.00	18.00
1	1		NK-6346/R	N	16.00	16.00
1	1		NK-6346/FM	N	16.50	16.50
2	2		NK-6345/R	N	16.00	32.00
1	1		FREIGHT	N	36.69	36.69
1	1		TM-1302/CM	N	14.00	14 00

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NON TAXABLE	1122.69
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1122.69

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTE PRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963512
Customer SOLCO

2

Bill To:
[redacted]
SALPULPA, OK 74066

Ship To:
[redacted]
SALPULPA, OK 74066

Date	Ship Via	F.O.B.	Terms
09/30/96	OVERNITE	Origin	R.O.G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	09/30/96	TC	21374

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
250	250		1017/SD	N	4.50	1125.00
125	125		1015/R	N	4.50	562.50
125	125		1015/SD	N	4.50	562.50
25	25		1008MH/FM	N	5.50	137.50
50	50		CP-01/R	N	8.00	400.00
50	50		CP-01/M	N	8.50	425.00
75	75		CP-56/R	N	8.00	600.00
100	100		CP-54/R	N	8.00	800.00
100	100		CP-06/R	N	8.00	800.00
200	200		NRM-156	N	18.00	3600.00
100	100		NRM-155	N	18.00	1800 00
100	100		TM-3123/CM	N	18.00	1800.00
75	75		TM-312/FM	N	18.00	1350.00
25	25		TM-313/FM	N	18.00	450.00
100	100		TM-313/CM	N	18.00	1800.00
130	130		TM-308SC/FM	N	14.50	1885.00
100	100		TM-308SC/REG	N	14.00	1400.00
73	73		TM-302	N	13.50	985.50
50	50		TM-303/REG	N	12.50	625.00
50	50		TM-304/REG	N	12 50	625.00
25	25		96003/R	N	14.00	350.00
25	25		96005/2055	N	14.00	350.00
25	25		96006/R	N	14.00	350 00
1	1		252-12/FM	N	14.50	14.50
1	1		252A-CL/MIX	N	12.50	12.50
1	1		252PRL/MIX	N	14.50	14 50

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Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTE PRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963512
Customer SOLCO

2

Bill To:
[redacted]
SALPULPA, OK 74066

Ship To:
[redacted]
SALPULPA, OK 74066

Date	Ship Via	F.O.B.	Terms
09/30/96	OVERNITE	Origin	R.O.G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	09/30/96	TC	21374

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		TTN-502/M	N	16.50	16.50
1	1		TTN-503/M	N	16.50	16.50
1	1		NK-6503	N	18.00	18.00
1	1		NK-6506	N	18.00	18 00
1	1		NK-6510	N	18.00	18.00
1	1		NK-6413	N	14.50	14.50
1	1		NK-6414	N	14.50	14.50
1	1		NK-6415	N	14.50	14.50
1	1		TM-1320	N	14.50	14.50
1	1		TM-1325	N	14.50	14.50
1	1		TM-1329	N	14.50	14.50
1	1		TP-3634A/R	N	14.50	14.50
1	1		NK-6345/CM	N	16.50	16.50
1	1		NK-6346/FM	N	16.50	16.50

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NON TAXABLE	23046.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	23046.00

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTE PRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 961161
Customer NOVDI

2

Bill To:
[redacted]
GREENFIELD, IN 46140

Ship To:
[redacted]
GREENFIELD, IN 46140

Date	Ship Via	F.O.B.	Terms
04/05/96	TRUCKING	Origin	R.O.G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/03/96	TC	19134

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
100	100		NK-176/ASST.	N	12.00	1200.00
250	250		NK-175/ASST.	N	12.00	3000.00
208	208		GL/1016-C	N	10.00	2080.00
122	122		GL/1020A	N	10.00	1220.00
50	50		GL/1018A	N	10.00	500.00
250	250		GL/2098A	N	10.00	2500.00
100	100		GL/8993A	N	10.00	1000.00
50	50		TP-3624/CM	N	7.00	350.00
50	50		TP-3624/R	N	6.00	300.00
50	50		TP-3600/R	N	6.00	300.00
50	50		TP-3600/CM	N	7.00	350.00
172	172		SP-316/R	N	12.00	2064.00
85	85		SP-316/BB	N	12.00	1020.00
100	100		SP-3422/CM	N	7.50	750 00
75	75		FDV/8633A	N	12.50	937.50
200	200		FDV/176	N	9.00	1800.00
100	100		FDV/807	N	9.00	900.00
100	100		SH-17/CM	N	11.00	1100.00
100	100		SH-17/R	N	10.00	1000.00
100	100		SH-18A/REG	N	10.00	1000.00
100	100		SH-18A/CM	N	11.00	1100.00
100	100		SH-14A/REG	N	10.50	1050.00
50	50		PT-56/REG	N	8.00	400.00
50	50		PT-54/REG	N	8.00	400.00
50	50		PT-5/REG	N	8.00	400.00
150	150		6002/G	N	10.00	1500.00

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Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 961161
Customer NOVDI

2

Bill To:
[redacted]
GREENFIELD, IN 46140

Ship To:
[redacted]
GREENFIELD, IN 46140

Date	Ship Via	F.O.B.	Terms
04/05/96	TRUCKING	Origin	R.O.G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/03/96	TC	19134

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
150	150		6017/FM(NEW)	N	10.50	1575.00
150	150		6017/CM(NEW)	N	11.00	1650.00
100	100		179/G	N	7.00	700.00
100	100		179/FM	N	7.50	750.00
100	100		179/CM	N	8.00	800.00
50	50		4016/G	N	7.00	350.00
50	50		4016/FM	N	7.50	375.00
25	25		4001/G	N	6.00	150.00
25	25		4001/FM	N	6.50	162.50
25	25		4001/CM	N	7.00	175.00
25	25		4002/G	N	6.00	150.00
25	25		4002/M	N	6.50	162.50
25	25		4003/G	N	6.00	150.00
25	25		4003/FM	N	6.50	162.50
25	25		4012/SD	N	6.00	150.00
25	25		4012/M	N	6.50	162.50
25	25		4013/G	N	6.00	150.00
25	25		4013/CM	N	7.00	175.00
25	25		4013/SD	N	6.00	150.00
25	25		4019/M	N	6.50	162.50
25	25		5011/G	N	6.00	150.00
25	25		5013/FM	N	6.50	162.50
25	25		5013/SD	N	6.00	150 00
25	25		5013/G	N	6.00	150 00
100	100		4205/M	N	8.50	850 00
50	50		5016/R	N	8.00	400.00

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Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTE PRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Voice 961161
Customer NOVDI

2

Bill To:
[redacted]
GREENFIELD, IN 46140

Ship To:
[redacted]
GREENFIELD, IN 46140

Date	Ship Via	F.O.B.	Terms
04/05/96	TRUCKING	Origin	R.O.G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/03/96	TC	19134

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
50	50		5016/FM	N	8.50	425.00
50	50		5014/FM	N	8.50	425.00
100	100		CY-5501AQ	N	7.50	750.00
100	100		CY-5503AQ	N	7.50	750.00
50	50		TM-2155	N	8.00	400.00
50	50		TM-2158	N	8.00	400.00
50	50		TM-2159	N	8.00	400.00
50	50		TM-2153	N	8.00	400 00
50	50		TM-2160	N	8.00	400.00
50	50		TM-1335	N	10.00	500.00
50	50		TM-1337	N	10.00	500.00
100	100		NK-6345/R	N	12.50	1250.00
50	50		CP-07/R	N	7.00	350.00
100	100		CP-04P/R	N	7.00	700.00
50	50		CP-05/R	N	7.00	350.00
100	100		CP-01/R	N	7.00	700.00
100	100		CP-01/FDV	N	8.00	800.00
75	75		CP-06/R	N	7.00	525.00
75	75		CP-06/FDV	N	8.00	600.00
1500	1500		SS/NVT-362/MIX	N	12.50	18750.00
6100	6100		SS/NV-1015	N	3.75	22875.00
100	100		NK-6346/R	N	12.50	1250.00
50	50		LOGO/3605-SML	N	8.00	400.00
50	50		LOGO/3605-YY	N	8.00	400.00
50	50		TP-3604/R	N	6.00	300.00
100	100		TP-3604/CM	N	7 00	700.00

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Sales Copy

Page 3
(Continued)

JAY-Y ENTE PRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Voice 961161
Customer NOVDI

2

Bill To:
[redacted]
GREENFIELD, IN 46140

Ship To:
[redacted]
GREENFIELD, IN 46140

Date	Ship Via	F.O.B.	Terms
04/05/96	TRUCKING	Origin	R.O.G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/03/96	TC	19134

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
160	160		SP-276/FDV	N	12.50	2000.00
50	50		TP-3601MLC/R	N	11.00	550.00
50	50		TP-303/MLC	N	11.00	550.00
50	50		TP-3604MLC/R	N	11.00	550.00
50	50		TP-3605/MLC	N	11.00	550.00
50	50		TP-3606MLC/R	N	11.00	550.00
41	41		MISC	N	3.50	143.50
25	25		5012SP/FM	N	6.50	162.50

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* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	98702.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	98702.50

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTE PRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 961527
Customer S

2

Bill To:
[redacted]
TUALATIN, OR 97062
****

Ship To:
[redacted]
TUALATIN, OR 97062
****

Date	Ship Via	F.O.B.	Terms
04/30/96	UPS	Origin	NET 15DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/29/96	JY	19508

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
2	2		TNR/55	N	13.50	27.00
2	2		CP-01/FDV	N	11.00	22.00
2	2		CP-54/R	N	11.00	22.00
2	2		CP-01/TBB	N	10.50	21.00
2	2		NK-3221	N	20.00	40.00
1	1		TP-3604MGS/CM	N	17.00	17.00
1	1		TP-3632/R	N	12.00	12.00
1	1		NK-6345/CM	N	21.00	21.00
1	1		NK-6346/R	N	20.00	20.00
1	1		FREIGHT	N	5 89	5.89

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	207.89
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	207.89

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTE PRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Voice 961619
Customer MIDSTD

2

Bill To:

[redacted]

CAROL STREAM, IL 60188
****

Ship To:

[redacted]

CAROL STREAM, IL 60188
****

Date	Ship Via	F.O.B.	Terms
05/07/96	UPS	Origin	NET 10 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/06/96	AL	19610

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
3	3		1009MH/SD	N	10 00	30.00
1	1		1009MH/CM	N	11.00	11.00
2	2		CY-5/SD	N	6.00	12.00
3	3		CY-5/CM	N	7.00	21.00
2	2		CY-6/SD	N	7.50	15 00
1	1		ND/4013	N	10.00	10.00
2	2		4013/CM	N	11.00	22.00
1	0	1	4001/G	N	9.50	0.00
4	4		10088MH/SD	N	7.00	28.00
2	2		BB/2098AV	N	7.50	15.00
2	2		807/CM	N	12.00	24.00
1	1		ND/807	N	11.00	11.00
2	2		BB/807	N	11.00	22.00
3	3		86305/CM	N	16.00	48.00
2	2		SP-343/CM	N	21.00	42.00
2	2		SP-345/CM	N	21.00	42.00
2	2		SP-342J/CM	N	10.00	20.00
1	1		SP-3422/CM	N	12.00	12.00
1	1		6017/CM	N	11.00	11.00
2	2		CY-55/R	N	7.00	14.00
2	2		CY-55/CM	N	8.00	16.00
2	2		CY-54/REG	N	7.00	14.00
2	2		PSFM/CY-54	N	5.00	10.00
2	2		NK-6345/CM	N	18.00	36.00
1	1		NK-6346/R	N	17.00	17.00
2	2		TM-30589C/CM	N	17.50	35.00

*** PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND**
*** RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER**
*** YOU RECEIVED MERCHANDISES. THANK YOU!**

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTE PRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 961619

Customer MIDSTD

2

Bill To:

[redacted]

CAROL STREAM, IL 60188
****

Ship To:

[redacted]

CAROL STREAM, IL 60188
****

Date	Ship Via	F.O.B.	Terms
05/07/96	UPS	Origin	NET 10 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/06/96	AL	19610

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		TM-3145C/CM	N	17.50	35.00
3	3		SP-362CL/CM	N	16.50	49.50
1	1		SH-18A/REG	N	11.00	11.00
1	1		TC/SH-18A/CM	N	13.00	13.00
1	1		FREIGHT	N	24.53	24.53

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	671.03
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	671.03

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTE PRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Voice 961686
Customer NOVDI

2

Bill To:
[redacted]
GREENFIELD, IN 46140

Ship To:
[redacted]
GREENFIELD, IN 46140

Date	Ship Via	F.O.B.	Terms
05/10/96	TRUCKING	Origin	R.O.G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
0005481	05/09/96	TC	19670

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
22	22		807/CM	N	9.00	198.00
50	50		2004/G	N	12.50	625.00
50	50		SP-334/CM	N	13.00	650.00
100	100		CY-5501AQ	N	7.50	750.00
50	50		SH-17/CM	N	11.00	550.00
100	100		CY-5503AQ	N	7.50	750.00
82	82		PT-54/REG	N	8.00	656.00
50	50		2096A/FM	N	10.50	525.00
50	50		2014A/FM	N	10.50	525.00
15	15		CP-01/R	N	7.00	105.00
100	100		CP-01/FDV	N	8.00	800.00
100	100		TM-2153	N	8.00	800.00
100	100		179/CM	N	8.00	800.00
100	100		TP-3604MLC/R	N	11.00	1100.00
100	100		TP-3601MLC/R	N	11.00	1100.00
100	100		TP-3605/MLC	N	11.00	1100.00
100	100		10061A/CM	N	9.00	900.00
100	100		10096A/CM	N	9.00	900.00
200	200		SP-349BK/CM	N	12.50	2500.00
150	150		SP-3425/CM	N	10.00	1500.00
100	100		SP-3422/R	N	7.00	700.00
100	100		CP-02/R	N	7.00	700.00
150	150		CP-01/CM	N	8.00	1200.00
100	100		NK-6346/R	N	12.50	1250.00
100	100		FDV/807	N	9.00	900.00
100	100		NK-6345/R	N	12.50	1250.00

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Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 961686
Customer NOVDI

2

Bill To:
[redacted]
GREENFIELD, IN 46140

Ship To:
[redacted]
GREENFIELD, IN 46140

Date	Ship Via	F.O.B.	Terms
05/10/96	TRUCKING	Origin	R.O.G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
0005481	05/09/96	TC	19670

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
100	100		FDV/1812/PIN	N	6.00	600.00
100	100		SP-334/R	N	12.00	1200.00
200	200		GL/2098-C	N	10.00	2000.00
45	45		SH-18A/REG	N	10.00	450.00
100	100		TP-3600/CM	N	7.00	700.00
200	200		86306TCL/FM	N	12.00	2400.00
100	100		PT-54/CM	N	9.00	900.00
100	100		CP-54/R	N	7.00	700.00
100	100		CP-56/R	N	7.00	700.00
100	100		CP-04P/R	N	7.00	700.00
100	100		CP-05/R	N	7.00	700.00
100	100		TP-3630/M	N	9.50	950.00
100	100		TP-3631/M	N	9.50	950.00
100	100		TP-3631/CM	N	10.00	1000.00
120	120		TP-361411/FM	N	12.50	1500.00
148	148		8630611/FM	N	12.50	1850.00
100	100		CP-06/FDV	N	8.00	800.00
100	100		807/G	N	8.00	800.00

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NON TAXABLE	41734.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	41734.00

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 961777

Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
05/16/96	OVERNITE	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/15/96	TC	19739

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
12	12		TP-3630/R	N	9.00	108.00
13	13		TP-3630/CM	N	10 00	130.00
12	12		TP-3631/R	N	9.00	108.00
13	13		TP-3631/CM	N	10.00	130.00
12	12		TP-3632/R	N	9.00	108.00
13	13		TP-3632/CM	N	10.00	130.00
12	12		TP-303CL/CM	N	12.00	144.00
13	13		TP-303/MLC	N	12.00	156 00
12	12		TP-36041	N	12.00	144.00
13	13		TP-3604MLC/R	N	12.00	156.00
12	12		TP-3605CL/FM	N	12.00	144.00
13	13		TP-3606MLC/R	N	12.00	156.00
12	12		TP-3611/CM	N	9.00	108.00
13	13		TP-3622/CM	N	11 00	143.00
12	12		SP-342J/R	N	7.00	84.00
13	13		SP-342J/M	N	9.00	117.00
12	12		SP-342J/CM	N	9.00	108.00
13	13		SP-3422/R	N	8.00	104.00
12	12		SP-3421/FM	N	10.00	120.00
13	13		SP-3423A/G	N	10.00	130.00
12	12		SP-3425/R	N	10.00	120.00
13	13		TP-372/CM	N	11.00	143.00
12	12		1052/R	N	10.50	126.00
13	13		1041/R	N	12.00	156 00
12	12		TNR/10081MH	N	12.00	144 00
13	13		TNR/10086	N	12.00	156.00

*** PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND**
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*** YOU RECEIVED MERCHANDISES. THANK YOU!**

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 961777
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
05/16/96	OVERNITE	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/15/96	TC	19739

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
12	12		TNR/1009MH	N	12.00	144.00
13	13		TNR/1009ATC/AQ	N	12.00	156.00
12	12		TNR-1402	N	12.00	144.00
13	13		TNR/1404	N	12.00	156.00
12	12		TNR/57AQ	N	12.00	144.00
13	13		TNR/58AQ	N	12.00	156.00
12	12		TNR/9907	N	12.00	144.00
13	13		TNR-522A	N	12.00	156.00
12	12		TNR/TP-303	N	12.00	144.00
13	13		TNR/10089	N	12.00	156.00
12	12		NK-6345/R	N	12.00	144.00
13	13		NK-6346/R	N	13.00	169.00
12	12		708A/R	N	9.00	108.00
13	13		708A/CM	N	10.00	130.00
12	12		TM-1302	N	12.00	144.00
13	13		722A/R	N	11.00	143.00
12	12		723A/R	N	11.00	132.00
13	13		703IR/REG	N	10.00	130.00
12	12		PT-54/REG	N	9.00	108.00
13	13		PT-6/REG	N	9.00	117.00
12	12		PT-154	N	12.00	144.00
13	13		PT-159	N	12.00	156.00
12	12		TM-2150	N	9.00	108.00
13	13		TM-2155	N	9.00	117.00
12	12		TM-2154	N	9.00	108.00
13	13		NK-2217	N	12.00	156.00

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Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 961777
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
05/16/96	OVERNITE	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/15/96	TC	19739

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
12	12		TM-2102	N	7.00	84.00
13	13		TM-2102CM	N	8.00	104.00
12	12		TM-2103CM	N	8.00	96.00
13	13		TM-2104	N	6.00	78.00
12	12		CY-5501AQ	N	8.00	96.00
13	13		CY-5502AQ	N	8.00	104.00
12	12		PM-103/MIX	N	7.00	84.00
13	13		PM-104/MIX	N	7.00	91.00
12	12		PM-105/MIX	N	7.00	84.00
13	13		PM-101/MIX	N	7.00	91.00
12	12		PM-104/TNC	N	6.00	72.00
13	13		PM-105/TNC	N	6.00	78.00
12	12		PM-102/TNC	N	6.00	72 00
13	13		PM-101/TNC	N	6.00	78.00
12	12		NK-0152	N	8.00	96.00
13	13		NK-0166	N	8.00	104.00
12	12		809/CM	N	10.00	120.00
13	13		810N/CM	N	8.00	104 00
12	12		2014A/FM	N	10.50	126.00
13	13		2017/G	N	12.00	156.00
12	12		8640/FM/PC	N	12.00	144.00
13	13		2099/FM	N	12.00	156.00
12	12		FDV/1812/PIN	N	7.50	90.00
13	13		FDV/2098PIN	N	7.00	91.00
12	12		FDV/4013NEON	N	12.00	144.00
13	13		FDV/55	N	12.00	156.00

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* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

Sales Copy

Page 3
(Continued)

JAY-Y ENTERPRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 961777
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
05/16/96	OVERNITE	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/15/96	TC	19739

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
12	12		FDV/4001	N	8.50	102.00
13	13		FDV/4002	N	8.50	110.50
12	12		ND/5013	N	8.00	96.00
13	13		ND/2011A	N	12.00	156.00
12	12		ND/373	N	11.00	132.00
13	13		ND/371	N	11.00	143.00
12	12		ND/1812P	N	6.00	72.00
13	13		ND/2098	N	6.00	78.00
12	12		TC/10062A/CM	N	12.00	144.00
13	13		TC/10092A/CM	N	11.00	143.00
12	12		TC/1009A/CM	N	11.00	132.00
13	13		TC/5007A/CM	N	11.00	143.00
12	12		TC/SH-18A/CM	N	11.00	132.00
13	13		TC/621/SD	N	10.00	130.00
12	12		PSFM/10061A/TC	N	10.00	120.00
13	13		PSFM/522A/TC	N	10.00	130.00
12	12		HM-1009A	N	12.00	144.00
13	13		HM-530A	N	12.00	156 00
12	12		HM-10092A	N	12.00	144.00
13	13		HM-10093A	N	12.00	156.00
12	12		HM-724A	N	12.00	144.00
13	13		HM-10088/NEW	N	12.00	156.00
12	12		CP-01/CM	N	8.50	102.00
13	13		CP-01/M	N	8.00	104.00
12	12		CP-54/R	N	8.00	96.00
13	13		CP-07/R	N	8.00	104.00

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Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 961777

Customer JMKSA

2

Bill To:

[redacted]

SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]

SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
05/16/96	OVERNITE	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/15/96	TC	19739

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
12	12		CP-04P/R	N	8.00	96.00
13	13		CP-02/R	N	8.00	104.00
12	12		CP-01/FDV	N	8.50	102.00
13	13		CP-06/FDV	N	8.50	110.50
12	12		CP-01/TBB	N	8.00	96.00
13	13		CP-06/TBB	N	8.00	104 00
25	25		1031/M	N	5.00	125.00
12	12		SP-247BK/CM	N	12.50	150.00
13	13		SP-331	N	12.50	162.50
12	12		SP-236	N	12.50	150.00
13	13		SP-334/R	N	12.50	162.50
12	12		SP-335/FM	N	14.00	168.00
13	13		TC/8637/CM	N	14.00	182.00
12	12		SP-276/CM	N	12.50	150 00
13	13		SP-36/RNB	N	12.50	162.50
12	12		TM-21301R	N	8.00	96.00
13	13		TM-21301M	N	8.50	110.50
12	12		ASST/9902CM	N	10.00	120.00
13	13		ASST/9902R	N	9.00	117.00
12	12		ASST/9903R	N	9.00	108.00
13	13		ASST/9903CM	N	10.00	130.00
12	12		TNR/9907	N	12.00	144.00
13	13		8630611/FM	N	12.00	156.00
12	12		3600A/R	N	12.00	144.00
13	13		3607A/R	N	12.00	156.00
12	12		3610A/R	N	12.00	144.00

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Sales Copy

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JAY-Y ENTF PRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

voice 961777
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
05/16/96	OVERNITE	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/15/96	TC	19739

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
13	13		258A/R	N	12.00	156.00
10	10		CY-55/CLEAR	N	6.50	65.00
5	5		SF-3605	N	8.00	40.00
10	10		SF-373	N	12.00	120.00

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NON TAXABLE	16787.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	16787.00

Sales Copy

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JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 961888
Customer ANEBR

2

Bill To:
[redacted]
WINSTON-SALEM, NC 27101

Ship To:
[redacted]
WINSTON-SALEM, NC 27101

Date	Ship Via	F.O.B.	Terms
05/23/96	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/13/96	JY	19698

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
12	12		NK-6346/CM	N	17.50	210.00
13	13		NK-6346/R	N	16.50	214.50
1	1		FREIGHT	N	110.33	110.33
150	150		CY-34/CM	N	16.50	2475.00
2	2		NK-3222	N	20.00	40.00
1	1		NK-3223	N	20.00	20.00
1	1		257A/TNC	N	17.50	17.50
1	1		252TG/R	N	18.00	18.00
1	1		2071	N	23.50	23.50
1	1		1037A/R	N	17.50	17.50
1	1		3600A/CM	N	16.00	16.00
1	1		TM-312/R	N	22.00	22.00
1	1		TM-21301M	N	9.50	9.50

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	3193.83
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	3193.83

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 962122
Customer ANEBR

2

Bill To:
[redacted]
WINSTON-SALEM, NC 27101

Ship To:
[redacted]
WINSTON-SALEM, NC 27101

Date	Ship Via	F.O.B.	Terms
06/07/96	UPS	Origin	R.O.G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/04/96	JY	20018

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
15	15		TNR/6203	N	15.50	232.50
10	10		LOGO/SP-342	N	10.00	100.00
15	15		TP-3604MGS/R	N	13.00	195.00
10	10		LOGO/809CM	N	12.00	120.00
1	1		FREIGHT	N	42.64	42.64
15	15		NK-6346/R	N	19.50	292.50

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	982.64
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	982.64

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 962287
Customer ANEBR

2

Bill To:
[redacted]
WINSTON-SALEM, NC 27101

Ship To:
[redacted]
WINSTON-SALEM, NC 27101

Date	Ship Via	F.O.B.	Terms
06/17/96	UPS	Origin	R.O.G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/14/96	JY	20220

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
100	100		NK-6346/R	N	19.50	1950.00
1	1		FREIGHT	N	74.06	74.06
25	25		TNR/6203	N	15.00	375.00
25	25		TP-3604MGS/R	N	12.50	312.50
10	10		TP-3604TCL/R	N	13.00	130.00
15	15		86306-1/R	N	13.50	202.50
15	15		86306CL/CM	N	12.50	187.50
2	2		TP-306MLC/MIX	N	14.00	28.00
2	2		8630602/R	N	13.50	27.00
2	2		86306-12/R	N	14.00	28.00
2	2		8630602/FM	N	14.00	28.00
1	1		TP-30605/R	N	14.00	14.00
1	1		8630611/FM	N	14.00	14.00

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	3370.56
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	3370.56

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963028
Customer COUMA

2

Bill To:
[redacted]
ELKHORN, WI 53121-9300

Ship To:
[redacted]
ELKHORN, WI 53121-9300

Date	Ship Via	F.O.B.	Terms
08/02/96	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/02/96	CG	20914

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		TP-303CL/CM	N	14.00	14.00
1	1		TP-303CL/R	N	13.00	13.00
1	1		TP-3604MLC/R	N	15.00	15.00
1	1		TP-3630/R	N	10.00	10.00
1	1		TP-3630/CM	N	12.00	12.00
1	1		TP-3631/R	N	11.00	11.00
1	1		TP-3632/R	N	11.00	11.00
1	1		4014/G	N	8.00	8.00
1	1		4014/SD	N	8.00	8.00
1	1		4014/M	N	9.00	9.00
1	1		4014/CM	N	10.00	10.00
1	1		6017/CM	N	12.00	12.00
1	1		TM-312/R	N	19.00	19.00
1	1		NK-6346/R	N	17.00	17.00
1	1		FREIGHT	N	12.89	12.89

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	181.89
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	181.89

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963218
Customer KORME

2

Bill To:
[redacted]
NOGALES, AZ 85621

Ship To:
[redacted]
NOGALES, AZ 85621

Date	Ship Via	F.O.B.	Terms
08/21/96	UPS	Origin	COD CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/19/96	TC	21090

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		SF-373	N	14.00	14.00
1	1		SF-107	N	36.00	36 00
4	4		CY-55/CLEAR	N	8.00	32.00
2	2		R101/SMOKE	N	18.00	36.00
1	1		228A/REG	N	18.00	18.00
1	1		226A/G	N	18.00	18.00
1	1		GL/95065A	N	18.00	18.00
2	2		96028	N	18.00	36.00
2	2		96006/R	N	16.00	32.00
2	2		GL/2065	N	24.00	48.00
2	2		GL/2064	N	24.00	48.00
2	2		GL/2066	N	28.00	56.00
2	2		96001/2063	N	16.00	32.00
2	2		2070/R	N	24.00	48 00
2	2		NK-6531	N	21.00	42.00
2	2		NK-6532	N	21.00	42.00
2	2		NK-6503	N	24.00	48.00
2	2		NK-6504	N	24.00	48.00
2	2		NK-6505	N	24.00	48.00
1	1		FDV/55	N	12.50	12.50
1	1		FDV/1814	N	12.50	12.50
1	1		264A/REG	N	12.00	12.00
1	1		3007A/REG	N	14.00	14.00
1	1		3008A/REG	N	14.00	14.00
2	2		GL/8993A	N	14.00	28.00
6	6		1103MH/SD	N	6.00	36.00

*** PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND**
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Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963218
Customer KORME

2

Bill To:
[redacted]
NOGALES, AZ 85621

Ship To:
[redacted]
NOGALES, AZ 85621

Date	Ship Via	F.O.B.	Terms
08/21/96	UPS	Origin	COD CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/19/96	TC	21090

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		252-12/R	N	16.00	16.00
1	1		252-12/FM	N	16.50	16.50
1	1		GL/2067	N	28.00	28.00
1	1		GL/2068	N	28.00	28.00
1	1		GL/6203	N	18.00	18.00
1	1		GL/6202	N	18.00	18.00
1	1		GL/6201	N	18.00	18.00
1	1		NK-3221	N	18.00	18.00
1	1		NK-3223	N	18.00	18.00
1	1		NK-6346/R	N	16.00	16.00
1	1		NK-6346/FM	N	16.50	16 50
2	2		NK-6345/R	N	16.00	32.00
1	1		FREIGHT	N	36.69	36.69
1	1		TM-1302/CM	N	14.00	14.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	1122.69
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1122.69

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963232

Customer ALECO

2

Bill To:

[redacted]
ALBUQUERQUE, NM 87104

Ship To:

[redacted]
ALBUQUERQUE, NM 87104

Date	Ship Via	F.O.B.	Terms
08/22/96	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/22/96	JY	21133

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
3	3		SP-24712/CM	N	16.00	48.00
3	3		SP-342J/R	N	7.00	21.00
3	3		SP-1237CTD	N	19.00	57.00
2	2		NK-6346/R	N	15.50	31.00
2	2		NK-6346/CM	N	16.50	33.00
3	3		86305/REG	N	13.00	39.00
2	2		NK-6345/R	N	16.00	32.00
2	2		TP-3601PRL/M	N	15.00	30.00
2	2		TM-2154	N	8 00	16.00
2	2		TM-1336	N	12.00	24.00
2	2		NK-6080	N	12.00	24.00
1	1		FREIGHT	N	13.54	13.54

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	368.54
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	368.54

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTF PRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

voice 963279
Customer AASHAD

2

Bill To:
[redacted]
LAWRENCEVILLE, GA 30044

Ship To:
[redacted]
LAWRENCEVILLE, GA 30044

Date	Ship Via	F.O.B.	Terms
08/27/96	UPS	Origin	PREPAID

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/23/96	FS	21137

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
2	2		NK-6346/R	N	16.00	32.00
2	2		NK-6346/CM	N	17.00	34.00
1	1		3607A/CM	N	12.00	12.00
1	1		3607A/R	N	11.00	11.00
1	1		FREIGHT	N	5.68	5.68

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	94.68
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	94.68

Sales Copy

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JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963362
Customer LONBE

2

Bill To:
[redacted]
BERKELEY, CA 94709

Ship To:
[redacted]
BERKELEY, CA 94709

Date	Ship Via	F.O.B.	Terms
09/04/96	UPS	Origin	NET 30

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/23/96	AL	21152

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
12	12		FDV/1814	N	11.00	132.00
12	12		BB/1814TBB	N	10.00	120.00
12	12		EGL/1814	N	12.00	144.00
12	12		TP-3601PRL/M	N	16.50	198.00
12	12		96005/2055	N	14.00	168.00
12	12		96006/R	N	14.00	168.00
12	12		HM-713A	N	10.00	120.00
12	12		ASST/9902R	N	10.00	120.00
12	12		NK-6346/R	N	16.50	198.00
12	12		TP-3604MGS/R	N	14.00	168.00
12	12		BB/2098AV	N	6.00	72.00
12	12		4001/FM	N	7.00	84.00
12	12		4002/G	N	6.50	78.00
12	12		4013/G	N	6.50	78 00
12	12		4012/SD	N	6.50	78.00
12	12		5013/G	N	6.50	78.00
12	12		6005W/G	N	10.00	120.00
12	12		6017/CM(NEW)	N	14.00	168.00
12	12		2018A/G	N	15.00	180.00
12	12		273P/G	N	7.00	84.00
12	12		176/SD	N	6.00	72.00
12	12		176/M	N	6.50	78.00
1	1		FREIGHT	N	57.86	57.86

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	2763.86
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2763.86

Sales Copy

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JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963469
Customer AZWAT

2

Bill To:

[redacted]
LOS ANGELES, CA 90034

Ship To:

[redacted]
LOS ANGELES, CA 90034

Date	Ship Via	F.O.B.	Terms
09/19/96	DELEIVER	Origin	PREPAID

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	09/19/96	JY	21334

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
25	25		SP-23706/CM	N	14.50	362 50
1	1		TP-3601TC12/FM	N	14.50	14.50
10	10		NK-6345/R	N	15.00	150.00
10	10		NK-6346/R	N	15.00	150.00
3	3		NK-3222	N	16.00	48.00
3	3		NK-3223	N	16.00	48.00
50	50		CASE/307BKL	N	3.50	175 00

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	948.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	948.00

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963487
Customer AZWAT

2

Bill To:
[redacted]
LOS ANGELES, CA 90034

Ship To:
[redacted]
LOS ANGELES, CA 90034

Date	Ship Via	F.O.B.	Terms
09/25/96	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	09/25/96	LR	21349

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
13	13		NK-6345/R	N	15.00	195.00
	0		FREIGHT	N	0.00	0.00
12	12		NK-6346/R	N	15.00	180.00

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	375.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	375.00

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963590
Customer SOLCO

2

Bill To:
[redacted]
SALPULPA, OK 74066

Ship To:
[redacted]
SALPULPA, OK 74066

Date	Ship Via	F.O.B.	Terms
10/14/96	OVERNITE	Origin	R.O.G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	10/11/96	TC	21449

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
800	800		1031/SD	N	4.50	3600.00
600	600		1031/M	N	5.00	3000.00
300	300		1031/CM	N	5.50	1650.00
500	500		1103N/SD	N	3.50	1750.00
100	100		6017/FM(NEW)	N	13.00	1300.00
100	100		6012/FM	N	13.00	1300.00
100	100		6002/FM	N	13.00	1300.00
50	50		SH-18A/CM	N	11.00	550.00
100	100		10098A/REG	N	9.00	900.00
100	100		1009MH/M	N	9.00	900.00
100	100		1009MH/CM	N	9.50	950.00
100	100		TC/1009A/CM	N	10.00	1000 00
100	100		NK-6345/R	N	14.00	1400.00
200	200		NK-6345/CM	N	15.00	3000.00
100	100		NK-6346/R	N	14.00	1400.00
100	100		NK-6346/CM	N	15.00	1500.00
200	200		SP-24706/CM	N	15.00	3000.00
40	40		SP-238	N	15.00	600 00
100	100		SP-237TC/CM	N	15.00	1500.00
100	100		SP-23706/CM	N	15.00	1500.00
275	275		TP-3601/M	N	7.50	2062.50
250	250		TP-3611/M	N	7.50	1875.00
275	275		TP-3611/CM	N	8 00	2200.00
275	275		TP-3600/M	N	7.50	2062.50
200	200		TP-3600/CM	N	8.00	1600.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	41900.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	41900.00

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 960089
Customer DAVEN

2

Bill To:
[redacted]
OKLAHOMA CITY, OK 73107

Ship To:
[redacted]
OKLAHOMA CITY, OK 73107

Date	Ship Via	F.O.B.	Terms
01/18/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/17/96	CS	18153

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
25	25		TNR/CY-55	N	11.00	275.00
17	17		5013/CM	N	7.00	119.00
25	25		5013/G	N	6.00	150.00
5	5		NK-6401	N	20.00	100.00
5	5		NK-6405	N	20.00	100.00
50	50		10088N/SD	N	3.00	150.00
50	50		1103N/SD	N	4.00	200.00
25	25		SP-342J/M	N	8.50	212.50
22	22		SP-342J/CM	N	8.50	187.00
25	25		FDV/2098PIN	N	6.50	162.50
25	25		ND/176ASST	N	6.50	162.50
25	25		86306/R	N	9.00	225.00
25	25		86306/FM	N	9.50	237.50
25	25		86301/R	N	10.00	250.00
25	25		86301/FM	N	10.50	262.50
25	25		86301/CM	N	11.00	275.00
25	25		86306TC/R	N	11.00	275.00
25	25		CY-8091/R	N	10.00	250.00
25	25		ASST/9902R	N	9.50	237.50
25	25		HM-1009A-T	N	14.00	350.00
25	25		HM-10093A	N	14.00	350.00
25	25		HM-231A/RS	N	14.00	350.00
50	50		TNC/CY-5B	N	4.00	200.00
25	25		TNC/CY-6B	N	4.00	100.00
25	25		1052/R	N	12.50	312.50
50	50		TC/1009A/CM	N	10.00	500.00

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* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 960089

Customer DAVEN

2

Bill To:
[redacted]
OKLAHOMA CITY, OK 73107

Ship To:
[redacted]
OKLAHOMA CITY, OK 73107

Date	Ship Via	F.O.B.	Terms
01/18/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/17/96	CS	18153

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
50	50		CY-55/R	N	5.50	275.00
6	6		R131/ASST	N	12.50	75.00
6	6		R134/ASST	N	12.50	75.00
6	6		R135/ASST	N	12.50	75.00
7	7		R136/ASST	N	12.50	87.50
25	25		TM-2158	N	8.50	212.50
12	12		NK-6334	N	18.00	216.00
13	13		NK-6306	N	20.00	260.00
25	25		KG-1103S/MIX	N	4.50	112.50
1	1		FREIGHT	N	206.00	206.00

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	7588.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	7588.00

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 960125
Customer YOUBR

2

Bill To:

[redacted]

NEW YORK, NY 10001

Ship To:

[redacted]

NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
01/19/96	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/18/96	CS	18179

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
100	100		243A/G	N	10.00	1000.00
100	100		96006/R	N	12.00	1200.00
100	100		96003/R	N	12.00	1200.00
50	50		SBG-95062	N	10.00	500.00
50	50		GL/95085A	N	10.00	500.00
100	100		GL/95088	N	8.80	880.00
25	25		NK-254/R	N	12.00	300.00
150	150		NK-6304	N	13.20	1980.00
100	100		NK-6305	N	14.85	1485.00
50	50		NK-6306	N	15.40	770.00
150	150		NK-6307	N	12.65	1897.50
100	100		NK-6309	N	17.60	1760.00
100	100		NK-6321	N	13.75	1375.00
100	100		NK-6322	N	15.68	1568.00
100	100		NK-6339/CM	N	14.85	1485.00
150	150		NK-6401	N	13.75	2062.50
150	150		NK-6405	N	13.75	2062.50
150	150		NK-6521	N	13.75	2062.50
150	150		NK-6522	N	13.75	2062.50
150	150		PT-54/REG	N	7.15	1072.50
100	100		PT-56/CM	N	8.03	803.00
200	200		PT-6/REG	N	7.70	1540.00
100	100		R150/ASST.	N	13.75	1375.00
100	100		SBG-95063	N	8.80	880.00
150	150		TM-1343	N	9.35	1402.50
150	150		TM-1347	N	12.82	1923.00

*** PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND**
*** RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER**
*** YOU RECEIVED MERCHANDISES. THANK YOU!**

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 960125
Customer YOUBR

2

Bill To:
[redacted]
NEW YORK, NY 10001

Ship To:
[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
01/19/96	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/18/96	CS	18179

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
150	150		TM-2105	N	4.68	702.00

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	35848.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	35848.50

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 960244
Customer GOLSU

2

Bill To:
[redacted]
LOS ANGELES, CA 90013

Ship To:
[redacted]
LOS ANGELES, CA 90013

Date	Ship Via	F.O.B.	Terms
02/01/96	PICK UP	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/31/96	LL	18309

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
25	25		NK-6303	N	16.50	412.50
25	25		NK-6305	N	18.00	450.00
25	25		2030A/RS/G	N	16.50	412.50
25	25		2031A/RS/G	N	16.50	412.50
25	25		228A/REG	N	16.50	412.50
25	25		226A/G	N	16.50	412.50
25	25		SBG-95062	N	12.50	312.50
25	25		271A/G	N	18.00	450.00
25	25		225A/REG	N	14.00	350.00
25	25		NK-6401	N	16.50	412.50
10	10		NK-6405	N	16.50	165.00
25	25		NK-6524	N	16.50	412.50
25	25		TP-3602/R	N	7.00	175.00
25	25		TP-3602/CM	N	8.00	200.00
50	50		SP-342J/R	N	6.00	300.00
25	25		ASST/9902R	N	8.00	200.00
25	25		ASST/9903R	N	8.00	200.00
10	10		TNR/503TTNC	N	16.50	165.00
10	10		NK-6504	N	18.00	180.00
10	10		NK-6503	N	18.00	180.00
5	5		NK-6505	N	18.00	90.00
10	10		2049	N	16.50	165.00
10	10		1021A/REG	N	10.00	100.00
10	10		1024A/REG	N	10.00	100.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	6670.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	6670.00

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 960342
Customer FRIEC

2

Bill To:
[redacted]
WEST PALM BEACH, FL 33409

Ship To:
[redacted]
WEST PALM BEACH, FL 33409

Date	Ship Via	F.O.B.	Terms
02/09/96	UPS	Origin	COD.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/08/96	MN	18393

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		6023/R	N	15.00	15.00
1	1		10081/CM	N	10.00	10.00
1	1		TM-2157	N	12.00	12.00
1	1		NK-168/ASST.	N	17.00	17.00
1	1		NKZ-185	N	22.00	22.00
1	1		SH-18A/REG	N	10.00	10.00
1	1		GL/1008	N	10.00	10.00
1	1		GL/6532	N	26.00	26.00
1	1		96001/2063	N	15.50	15.50
1	1		2049	N	26.00	26.00
1	1		96005/2055	N	28.00	28.00
1	1		2030A/RS/G	N	22.00	22.00
1	1		228A/REG	N	18.00	18.00
1	1		3008A/REG	N	15.00	15.00
1	1		210A/G	N	12.50	12.50
1	1		1021A/REG	N	15.00	15.00
1	1		534/MT	N	14.00	14.00
1	1		5006A/REG	N	13.00	13.00
1	1		TP-3604/CM	N	12.00	12.00
1	1		TP-3605/CM	N	12.00	12.00
1	1		TP-3610/CM	N	12.00	12.00
1	1		TP-3600/CM	N	12.00	12.00
1	1		SP-3423/R	N	12.00	12.00
1	1		SP-3421/FM	N	14.00	14.00
1	1		1052/R	N	14.00	14.00
1	1		TTN-6	N	30.00	30.00

*** PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND**
*** RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER**
*** YOU RECEIVED MERCHANDISES. THANK YOU!**

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 960342
Customer FRIEC

2

Bill To:
[redacted]
WEST PALM BEACH, FL 33409

Ship To:
[redacted]
WEST PALM BEACH, FL 33409

Date	Ship Via	F.O.B.	Terms
02/09/96	UPS	Origin	COD.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/08/96	MN	18393

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		TTN-504/MIX	N	22.00	22.00
1	1		TTN-503	N	18.50	18.50
1	1		NK-2217	N	15.00	15.00
1	1		TNR/TP-303	N	20.00	20.00
1	1		NK-254AQ/CM	N	16.50	16.50
1	1		NK-6405	N	22.00	22.00
1	1		NK-6503	N	26.00	26.00
1	1		NK-6305	N	23.00	23.00
1	1		NK-6306	N	22.00	22.00
1	1		NK-6302	N	22.00	22.00
1	1		NK-6307	N	20.00	20.00
1	1		NK-6335	N	22.00	22.00
1	1		NK-6321	N	21.00	21.00
1	1		TM-308/FM	N	17.00	17.00
1	1		NRM-155	N	22.00	22.00
1	1		TM-1301	N	18.00	18.00
1	1		PT-159	N	14.00	14.00
1	1		PT-54/REG	N	12.00	12.00
1	1		TM-1343	N	15.00	15.00
1	1		PT-6/REG	N	12.00	12.00
1	1		1009A/SQ/R	N	10.00	10.00
1	1		1029A/REG	N	11.00	11.00
1	1		SP-245/CM	N	16.50	16.50
1	1		BB/1812TBB	N	9.00	9.00
1	1		TC/10092A/CM	N	16.00	16.00
1	1		1105N/CM	N	9.00	9.00

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Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 960342
Customer FRIEC

2

Bill To:
[redacted]
WEST PALM BEACH, FL 33409

Ship To:
[redacted]
WEST PALM BEACH, FL 33409

Date	Ship Via	F.O.B.	Terms
02/09/96	UPS	Origin	COD.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/08/96	MN	18393

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		HM-1008A	N	16.00	16.00
1	1		HM-522A	N	17.00	17.00
1	1		KG-501/REG	N	9.00	9.00
1	1		R148/ASST.	N	22.00	22.00
1	1		R101/CLEAR	N	15.00	15.00
1	1		R56/ASST.	N	15.00	15.00
1	1		R136/ASST	N	15.00	15.00
1	1		ASST/9902CM	N	12.00	12.00
1	1		903/SD	N	9.00	9.00
1	1		TM-1324	N	22.00	22.00
1	1		FREIGHT	N	60.90	60.90
1	1		TM-1327	N	20.00	20.00
1	1		TM-1329	N	20.00	20.00
1	1		NK-192A	N	20.00	20.00
1	1		NK-191A	N	20.00	20.00
1	1		TM-1304/FM	N	26.00	26.00
1	1		NKZ-187	N	22.00	22.00
1	1		1024A/REG	N	12.00	12.00
1	1		1035A/REG	N	16.00	16.00
1	1		5007A/REG	N	13.00	13.00
1	1		232A/G	N	15.00	15.00
1	1		TNR/8637	N	22.00	22.00
16	16		RR(6PCS)MIRROR	N	5.50	88.00
1	1		6017/CM	N	13.00	13.00
1	1		TM-1341	N	16.00	16.00
1	1		NRM-182	N	20.00	20.00

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Sales Copy

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JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 960342
Customer FRIEC

2

Bill To:
[redacted]
WEST PALM BEACH, FL 33409

Ship To:
[redacted]
WEST PALM BEACH, FL 33409

Date	Ship Via	F.O.B.	Terms
02/09/96	UPS	Origin	COD.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/08/96	MN	18393

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		TTN-502/R	N	16.00	16.00
1	1		265A-PTC	N	16.00	16.00
1	1		725P/G	N	8.00	8.00
1	1		TNR-1402	N	22.00	22.00
1	1		TM-13033	N	18.00	18.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	1506.40
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1506.40

Sales Copy

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JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 960373
Customer KENTRA

2

Bill To:
[redacted]
RALEIGH, NC 27610

Ship To:
[redacted]
RALEIGH, NC 27610

Date	Ship Via	F.O.B.	Terms
02/13/96	UPS	Origin	R. O. G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/12/96	AL	18421

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		NK-6405	N	21.00	21.00
1	1		NK-6503	N	19.00	19.00
1	1		6022/FM	N	15.00	15.00
1	1		GL/NK604	N	18.00	18.00
1	1		96006/R	N	14.00	14.00
1	1		96005/2055	N	21.00	21.00
1	1		8637/M	N	14.00	14.00
1	1		SP-3421/FM	N	13.00	13.00
1	1		CY-22/REG	N	12.00	12.00
1	1		SP-3422/FM	N	13.00	13.00
1	1		1052/R	N	12.00	12.00
1	1		SP-343/CM	N	20.00	20.00
1	1		SP-345/CM	N	20.00	20.00
1	1		SP-223	N	15.00	15.00
1	1		SP-233	N	15.00	15.00
1	1		TC/8637/CM	N	16.00	16.00
1	1		SP-354S	N	17.00	17.00
2	2		KG-35	N	15.00	30.00
1	1		FDV/2098MH	N	12.00	12.00
1	1		PZ/905	N	30.00	30.00
1	1		BB/1015TBB	N	7.00	7.00
1	1		BB/805TBB	N	7.50	7.50
1	1		BB/CY-55/TBB	N	12.00	12.00
1	1		ND/805	N	7.00	7.00
1	1		TC/1009A/CM	N	14.00	14.00
1	1		HM-1009A	N	18.00	18.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 960373

Customer KENTRA

2

Bill To:
[redacted]
RALEIGH, NC 27610

Ship To:
[redacted]
RALEIGH, NC 27610

Date	Ship Via	F.O.B.	Terms
02/13/96	UPS	Origin	R. O. G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/12/96	AL	18421

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
2	2		ASST/9902CM	N	11.00	22.00
1	1		ASST/9902R	N	10.00	10.00
1	1		ASST/9903R	N	10.00	10.00
1	1		TM-3145C/CM	N	17.50	17.50
1	1		CASE/305BLK	N	4.00	4.00
4	4		CC(BLK)	N	0.65	2.60
3	3		CC(NEON/PINK)	N	0.65	1.95
3	3		CC(NEON/GREEN)	N	0.65	1.95
3	3		CC(NEON/PURPLE)	N	0.65	1.95
2	2		CC(NAVY/BLUE)	N	0.65	1.30
2	2		CC(NEON/ORANGE)	N	0.65	1.30
1	1		FREIGHT	N	20.15	20.15

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	507.20
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	507.20

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 960495
Customer DOLWOC

2

Bill To:
[redacted]
RIVERDALE, MD 20737

Ship To:
[redacted]
RIVERDALE, MD 20737

Date	Ship Via	F.O.B.	Terms
02/23/96	UPS	Origin	C.O.D. CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/22/96	SS	18554

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		NK-3101	N	25.00	25.00
1	1		NK-3108	N	25.00	25.00
2	2		NK-3206	N	22.00	44.00
2	2		NK-6506	N	26.00	52.00
2	2		NK-6405	N	26.00	52.00
2	2		NK-6504	N	26.00	52.00
2	2		NK-6503	N	26.00	52.00
2	2		NK-6505	N	26.00	52.00
2	2		NK-6339/CM	N	22.00	44.00
1	1		2049	N	22.00	22.00
1	1		96003/R	N	18.00	18.00
1	1		96006/R	N	18.00	18.00
1	1		243A/G	N	18.00	18.00
1	1		GL/8993A	N	16.00	16.00
1	1		1041/R	N	16.00	16.00
1	1		1052/R	N	16.00	16.00
1	1		FREIGHT	N	22.60	22.60

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	544.60
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	544.60

Sales Copy

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JAY-Y ENTERPRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 960534

Customer FLAHA

2

Bill To:

[redacted]

BALTIMORE,, MD 21202

Ship To:

[redacted]

BALTIMORE,, MD 21202

Date	Ship Via	F.O.B.	Terms
02/27/96	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/21/96	AL	18538

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		96005/2055	N	16.50	16.50
1	1		96006/R	N	16.50	16.50
1	1		243A/G	N	16.50	16.50
1	1		96001/2063	N	16.50	16.50
1	1		2049	N	28.00	28.00
1	1		2051	N	36.00	36.00
1	1		802041	N	36.00	36.00
1	1		2047	N	36.00	36.00
1	1		2052	N	36.00	36.00
1	1		NK-6505	N	28.00	28.00
1	1		NK-6504	N	28.00	28.00
1	1		NK-6405	N	28.00	28.00
1	1		FREIGHT	N	17.39	17.39

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	339.39
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	339.39

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 960750
Customer RACEPA

2

Bill To:
[redacted]
ENGLISHTOWN, NJ 07726

Ship To:
[redacted]
ENGLISHTOWN, NJ 07726

Date	Ship Via	F.O.B.	Terms
03/11/96	UPS	Origin	COD COMPANY CK.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/04/96	MN	18732

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
4	4		ASST/9908	N	6.50	26.00
3	3		ASST/9906	N	6.50	19.50
2	2		NK-3202	N	20.00	40.00
2	2		NK-6303	N	20.00	40.00
2	2		1009A/SD	N	10.00	20.00
2	2		1009A/M	N	12.00	24.00
2	2		10072A/CM	N	16.00	32.00
2	2		NK-6405	N	22.00	44.00
2	2		2061A/R	N	26.00	52.00
3	3		SP-342J/M	N	12.00	36.00
3	3		SP-342J/CM	N	13.00	39.00
3	3		SP-3421/R	N	11.00	33.00
3	3		SP-3421/CM	N	13.00	39.00
3	3		SP-3422/FM	N	13.00	39.00
3	3		SP-3423/R	N	13.00	39.00
3	3		SP-233	N	16.50	49.50
3	3		SP-36/RNB	N	16.00	48.00
3	3		1008MH/DM/SD	N	8.50	25.50
2	2		NK-6343	N	23.00	46.00
1	1		FREIGHT	N	30.72	30.72

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* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	722.22
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	722.22

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 961106
Customer SCHEN

2

Bill To:
[redacted]
JAMESVILLE, NY 13078

Ship To:
[redacted]
JAMESVILLE, NY 13078

Date	Ship Via	F.O.B.	Terms
04/02/96	UPS	Origin	COD CASH/CASHIER CK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/02/96	SS	19120

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		NK-6336/CM	N	21.00	21.00
4	4		TNR/RM-61	N	16.00	64.00
1	1		NK-6305	N	19.00	19.00
1	1		NK-6337/CM	N	21.00	21.00
1	1		NK-3206	N	21.00	21.00
1	1		NK-3202	N	15.00	15.00
1	1		NK-6504	N	21.00	21.00
1	1		NK-6405	N	20.00	20.00
1	1		NK-3130	N	18.00	18.00
1	1		NK-3201	N	22.00	22.00
1	1		NK-6302	N	18.00	18.00
1	1		NK-6409	N	16.50	16.50
1	1		NK-6345/CM	N	17.50	17.50
3	3		FDV/1009A	N	11.00	33.00
2	2		BB/2805TBB	N	12.50	25.00
1	1		BB/2863TBB	N	12.50	12.50
1	1		BB/10096ATBB	N	12.50	12.50
1	1		ND/1812P	N	7.50	7.50
1	1		CP-54/R	N	9.00	9.00
1	1		CP-06/TBB	N	9.50	9.50
1	1		CP-06/R	N	9.00	9.00
1	1		FREIGHT	N	37.35	37.35

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	449.35
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	449.35

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 961125
Customer FASCOA

2

Bill To:
[redacted]
McALLEN, TX 78501

Ship To:
[redacted]
McALLEN, TX 78501

Date	Ship Via	F.O.B.	Terms
04/03/96	UPS	Origin	C.O.D. CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/03/96	SS	19161

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
2	2		NK-6401	N	24.00	48.00
1	1		NK-6509	N	24.00	24.00
4	4		NK-6505	N	24.00	96.00
2	2		NK-6402	N	22.00	44.00
2	2		NK-6311	N	15.00	30.00
1	1		NK-6405	N	22.00	22.00
1	1		NK-6522	N	22.00	22.00
1	1		NK-6523	N	20.50	20.50
1	1		NK-6526	N	20.50	20.50
3	3		NK-6503	N	22.00	66.00
2	2		NK-3107	N	21.50	43.00
1	1		NK-3106	N	25.00	25.00
1	1		NK-3108	N	25.00	25.00
2	2		NK-6305	N	21.50	43.00
2	2		NK-6304	N	18.50	37.00
1	1		FREIGHT	N	71.50	71.50

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	637.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	637.50

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 961159
Customer CHAJE

2

Bill To:
[redacted]
CHICAGO, IL 60619

Ship To:
[redacted]
CHICAGO, IL 60619

Date	Ship Via	F.O.B.	Terms
04/05/96	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/03/96	JY	19129

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		NK-6531	N	24.00	24.00
1	1		96006/R	N	18.00	18.00
1	1		GL/8993A	N	15.00	15.00
1	1		NK-6405	N	24.00	24.00
1	1		ASST/9903R	N	14.00	14.00
1	1		BB/CY-55/TBB	N	14.00	14.00
1	1		TNR-10089	N	14.50	14.50
1	1		FREIGHT	N	10.18	10.18

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	133.68
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	133.68

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 961632
Customer FANSH

2

Bill To:
[redacted]
EL PASO, TX 79901

Ship To:
[redacted]
EL PASO, TX 79901

Date	Ship Via	F.O.B.	Terms
05/07/96	UPS 2ND DAY	Origin	COD CASH/CASHIER CK.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/07/96	LR	19620

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		TM-1321	N	18.50	18.50
1	1		NK-3120	N	21.00	21.00
1	1		NK-3102	N	22.50	22.50
2	2		NK-3103	N	22.50	45.00
1	1		NK-3104	N	22.50	22.50
1	1		NK-3152	N	21.00	21.00
1	1		NK-6405	N	22.50	22.50
1	1		TM-1327	N	20.00	20.00
1	1		TM-1342	N	17.50	17.50
1	1		FREIGHT	N	22.70	22.70

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	233.20
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	233.20

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 961808
Customer FANSH

2

Bill To:
[redacted]
EL PASO, TX 79901

Ship To:
[redacted]
EL PASO, TX 79901

Date	Ship Via	F.O.B.	Terms
05/20/96	UPS 2ND DAY	Origin	COD CASH/CASHIER CK.

Purchase Order Number	Order Date	Salesperson	Our Order Number
JAIME	05/20/96	LR	19798

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		NK-6522	N	22.50	22.50
1	1		NK-6523	N	22.50	22.50
1	1		NK-6525	N	22.50	22.50
1	1		NK-6526	N	22.50	22.50
1	1		NK-6402	N	22.50	22.50
1	1		NK-6405	N	22.50	22.50
1	1		NK-6309	N	22.50	22.50
2	2		CASE/507G	N	6.50	13.00
1	1		FREIGHT	N	19.10	19.10

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	189.60
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	189.60

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 961891
Customer JLCWH

2

Bill To:
[redacted]
EL PASO, TX 79901
****

Ship To:
[redacted]
EL PASO, TX 79901
****

Date	Ship Via	F.O.B.	Terms
05/23/96	WILL NOTIFY	Origin	COD COMPANY CK.

Purchase Order Number	Order Date	Salesperson	Our Order Number
JOSE	05/23/96	LR	19876

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
4	4		2042A	N	29.00	116.00
4	4		2052	N	17.50	70.00
4	4		2054A/R	N	29.00	116.00
4	4		GL/2065	N	22.00	88.00
4	4		GL/2066	N	22.00	88.00
4	4		2071	N	19.00	76.00
25	25		TP-36041	N	13.00	325.00
25	25		TP-3604TCL/R	N	12.00	300.00
25	25		TP-3631/R	N	8.00	200.00
4	4		96087	N	8.00	32.00
10	10		NK-6505	N	20.00	200.00
10	10		NK-6523	N	20.00	200.00
10	10		NK-6504	N	20.00	200.00
10	10		NK-6509	N	20.00	200.00
10	10		NK-6402	N	20.00	200.00
10	10		NK-6522	N	20.00	200.00
10	10		NK-6405	N	20.00	200.00
10	10		NK-6525	N	19.00	190.00
25	25		252TG/R	N	14.00	350.00
2	2		TNR/NK-155	N	16.50	33.00
2	2		TNR/154TTNC	N	18.00	36.00
2	2		TNR/CY-55	N	14.00	28.00
2	2		TNR/15TTNC	N	18.00	36.00
2	2		NK-254AQ/CM	N	15.00	30.00
2	2		TNR/1404	N	15.00	30.00
2	2		TNR/503TTNC	N	18.00	36.00

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 961891
Customer JLCWH

2

Bill To:
[redacted]
EL PASO, TX 79901
****

Ship To:
[redacted]
EL PASO, TX 79901
****

Date	Ship Via	F.O.B.	Terms
05/23/96	WILL NOTIFY	Origin	COD COMPANY CK.

Purchase Order Number	Order Date	Salesperson	Our Order Number
JOSE	05/23/96	LR	19876

Quantity Required	Quantity Ship	B.O.	Item Number	Tax	Unit Price	Amount
2	2		TTN-504/MIX	N	18.00	36.00
2	2		TNR-1402	N	15.00	30.00
2	2		TNR/5	N	10.00	20.00
4	4		6023/R	N	16.00	64.00
4	4		6002/G	N	13.50	54.00
4	4		6022/R	N	16.00	64.00
4	4		4014/G	N	7.50	30.00
300	300		CC(BLK)	N	0.55	165.00

****
JOSE: GRACIAS POR SU COMPRA, ME DIO MUCHO GUSTO HABERLE CONOCIDO Y ESPERO PODER ATENDERLE PROXIMAMENTE!!
LUIS H. REYNOSA
****

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	4043.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	4043.00

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 961961
Customer BELLI

2

Bill To:
[redacted]
BURKE, VA 22015

Ship To:
[redacted]
BURKE, VA 22015

Date	Ship Via	F.O.B.	Terms
05/30/96	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/30/96	AL	19947

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		NK-6402	N	24.00	24.00
1	1		NK-6405	N	28.00	28.00
1	1		NK-6406	N	28.00	28.00
1	1		NK-6332	N	28.00	28.00
1	1		TM-1308/CM	N	24.00	24.00
1	1		NK-320	N	22.00	22.00
1	1		NK-156/ASST.	N	18.00	18.00
1	1		6017/G(NEW)	N	16.00	16.00
1	1		4001/FM	N	9.00	9.00
1	1		4013/M	N	9.00	9.00
1	1		2026RS/G	N	24.00	24.00
1	1		232A/G	N	16.00	16.00
2	2		2004/G	N	16.00	32.00
1	1		2014A/G	N	14.00	14.00
1	1		TNR/TP-303	N	20.00	20.00
1	1		BB/4013TBB	N	10.00	10.00
1	1		FREIGHT	N	17.39	17.39

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	339.39
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	339.39

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 962827
Customer PINCS

2

Bill To:
[redacted]
ALLENTOUN, PA 18101

Ship To:
[redacted]
ALLENTOUN, PA 18101

Date	Ship Via	F.O.B.	Terms
07/19/96	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/19/96	FS	20745

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		TM-1314	N	17.00	17.00
1	1		TM-1341	N	15.00	15.00
1	1		TM-314RG/R	N	18.00	18.00
1	1		NK-6332	N	22.00	22.00
1	1		NK-3201	N	22.00	22.00
1	1		NK-6413	N	17.00	17.00
1	1		NK-6405	N	22.00	22.00
1	1		TNR/RM-61	N	17.00	17.00
1	1		TP-306MLC/MIX	N	15.00	15.00
1	1		SP-342J/CM	N	11.00	11.00
1	1		TM-308SC/REG	N	19.00	19.00
1	1		ASST/990712R	N	17.00	17.00
1	1		TM-21305/R	N	9.00	9.00
1	1		KG-09TD/CM	N	10.00	10.00
1	1		KG-3604CL/R	N	11.00	11.00
1	1		KG-3055/R	N	13.00	13.00
1	1		KG-552/R	N	9.00	9.00
1	1		IF-2RB	N	9.00	9.00
1	1		FREIGHT	N	15.54	15.54

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	288.54
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	288.54

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 962840
Customer CHAJE

2

Bill To:
[redacted]
CHICAGO, IL 60619

Ship To:
[redacted]
CHICAGO, IL 60619

Date	Ship Via	F.O.B.	Terms
07/22/96	UPS	Origin	PREPAID CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/22/96	JY	20754

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		96028	N	16.50	16.50
1	1		NK-6405	N	21.00	21.00
1	1		GL/6532	N	21.00	21.00
1	1		NK-6348/R	N	18.00	18.00
1	1		243A/G	N	14.00	14.00
1	1		KG-306RB2/R	N	8.00	8.00
1	1		FREIGHT	N	6.09	6.09
1	1		TP-3601TC/12	N	16.00	16.00
1	1		TP-3601TC12/FM	N	16.50	16.50

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	137.09
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	137.09

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963044
Customer MAREL

2

Bill To:
[redacted]
COLUMBUS, OH 43207

Ship To:
[redacted]
COLUMBUS, OH 43207

Date	Ship Via	F.O.B.	Terms
08/05/96	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
FRANK	08/05/96	LR	20928

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
2	2		TNR/1302	N	22.50	45.00
2	2		NK-2225	N	16.50	33.00
2	2		NK-6411	N	22.00	44.00
2	2		NK-6405	N	22.50	45.00
2	2		NK-6341/CM	N	22.50	45.00
1	1		FREIGHT	N	34.96	34.96
2	2		NK-3102	N	22.50	45.00
2	2		NK-3201	N	22.50	45.00
2	2		NK-3207/R	N	19.50	39.00
2	2		TM-315/CM	N	21.00	42.00
2	2		721A/R	N	13.00	26.00
2	2		KG-310	N	13.00	26.00
2	2		KG-303	N	10.00	20.00
2	2		PM-104/MIX	N	10.50	21.00
2	2		SP-342J/M	N	12.00	24.00
2	2		SP-342J/R	N	10.00	20.00
2	2		TNR/5	N	11.00	22.00
2	2		708A/R	N	11.00	22.00
2	2		705A/R	N	13.00	26.00
2	2		NK-6415	N	19.00	38.00
2	2		NK-6339/CM	N	22.50	45.00
2	2		TP-30605/R	N	15.00	30.00
2	2		SP-3426/M	N	17.00	34.00
2	2		NK-6504	N	22.50	45.00
2	2		NK-3107	N	21.00	42.00
2	2		TM-312/R	N	21.00	42.00

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963044

Customer MAREL

2

Bill To:

[redacted]

COLUMBUS, OH 43207

Ship To:

[redacted]

COLUMBUS, OH 43207

Date	Ship Via	F.O.B.	Terms
08/05/96	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
FRANK	08/05/96	LR	20928

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
2	2		TP-3600/R	N	10.50	21.00
2	2		SP-24606/CM	N	17.00	34.00
2	2		TNR/TP-303	N	18.50	37.00
2	2		TP-306MLC/MIX	N	16.00	32.00

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	1024.96
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1024.96

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963287
Customer FANSH

2

Bill To:
[redacted]
EL PASO, TX 79901

Ship To:
[redacted]
EL PASO, TX 79901

Date	Ship Via	F.O.B.	Terms
08/27/96	UPS	Origin	COD CASH/CASHIER CK.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/27/96	CG	21192

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		NK-6405	N	22.50	22.50
1	1		NK-6526	N	22.50	22.50
1	1		NK-6503	N	22.50	22.50
1	1		NK-6504	N	22.50	22.50
1	1		NK-6505	N	22.50	22.50
1	1		NK-6525	N	22.50	22.50
1	1		NK-6402	N	22.50	22.50
1	1		NK-6522	N	22.50	22.50
1	1		NK-6523	N	22.50	22.50
1	1		FREIGHT	N	22.70	22.70

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	225.20
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	225.20

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963299
Customer CYMPR

2

Bill To:
[redacted]
LOS ANGELES, CA 90010

Ship To:
[redacted]
LOS ANGELES, CA 90010

Date	Ship Via	F.O.B.	Terms
08/28/96	UPS	Origin	NET 10 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
1323	08/27/96	AL	21177

Quantity Required	Quantity Ship	B.O.	Item Number	Tax	Unit Price	Amount
10	10		TM-2103	N	6.00	60.00
10	10		TM-2102	N	6.00	60.00
10	10		CY-50/REG	N	6.00	60.00
6	6		NK-6503	N	18.00	108.00
6	6		NK-6504	N	18.00	108.00
6	3	3	NK-6505	N	18.00	54.00
6	6		NK-6405	N	18.00	108.00
10	10		2049	N	16.00	160.00
10	10		96005/2055	N	14.00	140.00
10	10		96001/2063	N	14.00	140.00
10	10		96006/R	N	14.00	140.00
10	10		2057A/R	N	12.00	120.00
10	10		2058A/R	N	12.00	120.00
6	6		520A/REG	N	12.00	72.00
10	10		624A/REG	N	12.00	120.00
10	10		2205A/REG	N	12.00	120.00
3	3		CY-495	N	14.00	42.00
3	3		SS/7801LTR	N	14.00	42.00
20	20		NK-5016	N	18.00	360.00
10	10		NK-5056	N	18.00	180.00
10	10		NK-5018	N	18.00	180.00
10	10		3007A/REG	N	14.00	140.00
6	6		3008A/REG	N	14.00	84.00
6	6		96028	N	16.00	96.00
6	6		NK-183/ASST.	N	14.00	84.00
6	6		NK-3204	N	18.00	108.00

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963299
Customer CYMPR

2

Bill To:
[redacted]
LOS ANGELES, CA 90010

Ship To:
[redacted]
LOS ANGELES, CA 90010

Date	Ship Via	F.O.B.	Terms
08/28/96	UPS	Origin	NET 10 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
1323	08/27/96	AL	21177

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
6	6		NK-6334	N	14.00	84.00
10	10		NK-3221	N	17.00	170.00
10	10		NK-3222	N	17.00	170.00
10	10		NK-3223	N	17.00	170.00
6	6		TM-313/FM	N	21.00	126.00
6	6		NRM-156	N	20.00	120.00
6	0	6	TM-1302	N	13.50	0.00
6	6		TM-2155	N	8.00	48.00
6	6		6204/G	N	18.00	108.00
6	6		GL/6203	N	18.00	108.00
6	6		CY-60/REG	N	6.00	36.00
6	6		CY-54/REG	N	6.00	36.00
6	6		CY-55/R	N	6.00	36.00
10	10		5016/R	N	10.00	100.00
1	1		FREIGHT	N	43.30	43.30

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	4361.30
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	4361.30

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963471
Customer SHASI

2

Bill To:
[redacted]
BROOKLYN PARK, MN 55445
****

Ship To:
[redacted]
BROOKLYN PARK, MN 55445
****

Date	Ship Via	F.O.B.	Terms
09/19/96	UPS	Origin	COD CASH/CASHIER CK

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOBBY	09/19/96	AL	21336

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		TP-306MLC/MIX	N	13.00	13.00
3	3		TP-3630/R	N	10.00	30.00
2	2		CY-5502AQ	N	9.00	18.00
1	1		FREIGHT	N	10.12	10.12
1	1		NK-6405	N	18.00	18.00

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NON TAXABLE	89.12
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	89.12

Sales Copy

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JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963599
Customer TOVMOR

2

Bill To:

[redacted]

L.I.C. QUEENS, NY 11105

Ship To:

[redacted]

L.I.C. QUEENS, NY 11105

Date	Ship Via	F.O.B.	Terms
10/14/96	UPS NEXT DAY	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
TOVA	10/14/96	LR	21460

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		1406	N	21.00	21.00
1	1		NK-6405	N	24.00	24.00
1	1		NK-317	N	40.00	40.00
1	1		NK-3103	N	24.00	24.00
1	1		NK-3108	N	28.00	28.00
1	1		NK-6306	N	24.00	24.00
1	1		MISC	N	24.00	24.00
1	1		NK-3206	N	24.00	24.00
1	1		TM-1308/CM	N	24.00	24.00
1	1		TP-3622/CM	N	15.50	15.50
1	1		721A/R	N	14.00	14.00
1	1		10072A/CM	N	16.00	16.00
1	1		2049	N	24.00	24.00
1	1		2061A/R	N	32.00	32.00
1	1		2062/R	N	24.00	24.00
1	1		MISC	N	36.00	36.00
1	1		1024A/REG	N	14.00	14.00
1	1		TP-306MLC/MIX	N	16.00	16.00
1	1		1052/R	N	14.00	14.00
1	1		FREIGHT	N	66.15	66.15

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NON TAXABLE	504.65
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	504.65

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963781
Customer CYMPR

2

Bill To:
[redacted]
LOS ANGELES, CA 90010

Ship To:
[redacted]
LOS ANGELES, CA 90010

Date	Ship Via	F.O.B.	Terms
12/02/96	UPS	Origin	NET 10 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
1225	08/13/96	AL	21018

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
2	2		NRM-155	N	18.00	36.00
4	4		NK-162/ASST.	N	10.00	40.00
3	3		ASST/9903R	N	9.00	27.00
3	3		R151/ASST	N	18.00	54.00
3	3		R150/ASST.	N	18.00	54.00
3	3		R145/ASST.	N	18.00	54.00
3	3		R149/ASST	N	18.00	54.00
3	3		R147/ASST	N	18.00	54.00
3	3		TM-2103	N	7.00	21.00
3	3		TM-2104	N	7.00	21.00
1	1		TM-1308/CM	N	20.00	20.00
3	3		TP-3600/R	N	8.00	24.00
2	2		TP-3602/CM	N	8.00	16.00
1	1		225A/REG	N	14.00	14.00
2	2		1021A/REG	N	12.00	24.00
2	2		1024A/REG	N	12.00	24.00
5	5		TNR/RM-54	N	15.00	75.00
3	3		TTN-505/MIX	N	18.00	54.00
2	2		NK-6409	N	18.00	36.00
4	4		NK-6332	N	21.00	84.00
5	5		NK-6308	N	24.00	120.00
3	3		NK-6309	N	24.00	72.00
4	4		PZ/01LG	N	19.00	76.00
2	2		NK-6333	N	21.00	42.00
2	2		CP-01/ND	N	8.00	16.00
5	5		TNR/RM-55	N	15.00	75.00

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Sales Copy

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JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963781
Customer CYMPR

2

Bill To:
[redacted]
LOS ANGELES, CA 90010

Ship To:
[redacted]
LOS ANGELES, CA 90010

Date	Ship Via	F.O.B.	Terms
12/02/96	UPS	Origin	NET 10 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
1225	08/13/96	AL	21018

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
2	2		PT-6/REG	N	10.00	20.00
2	2		PT-6/CM	N	11.00	22.00
3	3		TNR/RM-61	N	15.00	45.00
2	2		NK-6521	N	18.00	36.00
2	2		NK-6522	N	18.00	36.00
2	2		NK-6504	N	18.00	36.00
3	3		NK-6345/R	N	16.50	49.50
2	2		TM-1347	N	18.00	36.00
2	2		NK-6405	N	18.00	36.00
2	2		NK-3207/CM	N	18.00	36.00
2	2		NK-172/ASST.	N	13.00	26.00
2	2		NK-6410	N	18.00	36.00
2	2		NK-6401	N	21.00	42.00
2	2		TM-1341	N	13.00	26.00
3	3		KG-3055/R	N	10.00	30.00
2	2		NRM-182	N	18.00	36.00
3	3		NK-3106	N	24.00	72.00
4	4		NK-3103	N	20.00	80.00
3	3		NK-3108	N	24.00	72.00
3	3		NK-3104	N	20.00	60.00
2	2		TM-308/REG	N	18.00	36.00
2	2		NK-6415	N	17.00	34.00
2	2		TD/238	N	18.00	36.00
2	2		20530N	N	12.00	24.00
10	10		ASST/9902CM	N	11.00	110.00
10	10		ASST/9903CM	N	12.00	120.00

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JAY-Y ENTERPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963781
Customer CYMPR

2

Bill To:
[redacted]
LOS ANGELES, CA 90010

Ship To:
[redacted]
LOS ANGELES, CA 90010

Date	Ship Via	F.O.B.	Terms
12/02/96	UPS	Origin	NET 10 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
1225	08/13/96	AL	21018

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
3	3		TNR/307	N	20.00	60.00
50	50		CASE/307BKP	N	3.50	175.00
50	50		CASE/305BLK	N	3.50	175.00
2	2		TP-306MLC/MIX	N	15.00	30.00
2	2		TP-30612/R	N	15.00	30.00
	0		FREIGHT	N	0.00	0.00
1	1		NK-6306	N	20.00	20.00
3	3		NK-6414	N	18.00	54.00
2	2		NK-3206	N	20.00	40.00
2	2		86306PTC/CM	N	15.00	30.00

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NON TAXABLE	2993.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2993.50

Sales Copy

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JAY-Y ENTERPRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963811
Customer CASSU

2

Bill To:

[redacted]

***** INVALID CUSTOMER NUMBER ****
***** INVALID CUSTOMER NUMBER ****
***** INVALID CUSTOMER NUMBER ****

Ship To:

[redacted]

***** INVALID CUSTOMER NUMBER ****
***** INVALID CUSTOMER NUMBER ****
***** INVALID CUSTOMER NUMBER ****

Date	Ship Via	F.O.B.	Terms
12/11/96	UPS/OVER200	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	11/18/96	JY	21569

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
50	50		NK-6322	N	18.00	900.00
50	50		NK-6401	N	18.00	900.00
50	50		GL/2068	N	22.00	1100.00
50	50		NK-6405	N	18.00	900.00
50	50		GL/2067	N	22.00	1100.00
50	50		NK-6526	N	18.00	900.00
50	50		NK-6525	N	18.00	900.00
50	50		NK-3206	N	18.00	900.00
50	50		2049	N	18.00	900.00
50	50		GL/6531	N	18.00	900.00
50	50		96005/2055	N	14.00	700.00
50	50		NK-6336/CM	N	18.00	900.00
50	50		NK-6321	N	18.00	900.00
50	50		NK-6412	N	18.00	900.00
50	50		NK-6338/CM	N	18.00	900.00
50	50		GL/95065A	N	14.00	700.00
50	50		NK-3207/M	N	17.00	850.00
1	1		FREIGHT	N	376.86	376.86
50	50		252A-CL/MIX	N	12.00	600.00
50	50		CP-01/M	N	8.00	400.00
50	50		CP-06/R	N	7.50	375.00
50	50		CP-05/FDV	N	8.00	400.00
2	2		CY-201/FDV	N	12.50	25.00
2	2		CY-22/CLEAR	N	10.50	21.00
2	2		CY-22/TBB	N	11.50	23.00
2	2		CY-22/FDV	N	12.50	25.00

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Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 963811
Customer CASSU

2

Bill To:

[redacted]

***** INVALID CUSTOMER NUMBER ****
***** INVALID CUSTOMER NUMBER ****
***** INVALID CUSTOMER NUMBER ****

Ship To:

[redacted]

***** INVALID CUSTOMER NUMBER ****
***** INVALID CUSTOMER NUMBER ****
***** INVALID CUSTOMER NUMBER ****

Date	Ship Via	F.O.B.	Terms
12/11/96	UPS/OVER200	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	11/18/96	JY	21569

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		CY-201/CM	N	12.50	12.50
2	2		727	N	10.50	21.00

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* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	17529.36
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	17529.36

Sales Copy

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