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.

EXHIBITS: 153.

Part 1 of 1

9204733

EXHIBIT 153

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

voice 970428
Customer UNIMSA

2

Bill To:

[redacted]
COLON, REP.DE PANAMA,

Ship To:

[redacted]
COLON, REP.DE PANAMA,

Date	Ship Via	F.O.B.	Terms
02/24/97	AIR FREIGHT	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
A-9086	02/14/97	LR	21980

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		TM-1324	N	14.00	28 00
2	2		TM-1320	N	15.00	30.00
2	2		TM-1347	N	15.00	30.00
2	2		TM-1325	N	15.00	30.00
2	2		TM-1302	N	15 00	30 00
2	2		708A/R	N	12 00	24 00
2	2		PT-6/REG	N	12 00	24 00
2	2		PT-54/REG	N	12.00	24 00
2	2		PT-5/REG	N	12.00	24.00
1	1		4001/FM	N	8.00	8.00
3	3		4002/G	N	8.00	24 00
3	3		4013/G	N	8.00	24.00
3	3		CY-5/M	N	5.50	16 50
3	3		CY-5/SD	N	5.00	15.00
3	3		CY-6/SD	N	5.00	15 00
2	2		CY-6/CM	N	6.00	12.00
3	3		176/SD	N	6.00	18.00
2	2		176/M	N	6 50	13.00
2	2		IC-101/ASST	N	25 00	50 00
2	2		TM-2150	N	11.00	22 00
2	2		TM-2154	N	11 00	22 00
2	2		TM-2158	N	11.00	22.00
3	3		TM-2103	N	8.50	25 50
1	1		TM-2106	N	8.50	8 50
2	2		CY-5501AQ	N	11 00	22 00
2	2		CY-5502AQ	N	11.00	22.00

* 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

Δ π EXHIBIT 153
Deponent T Chen
Date 2/8/11 Rptr. CC
WWW.DEPOBOOK.COM

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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

voice 970428
Customer UNIMSA

2

Bill To:

[redacted]

COLON, REP.DE PANAMA,

Ship To:

[redacted]

COLON, REP.DE PANAMA,

Date	Ship Via	F.O.B.	Terms
02/24/97	AIR FREIGHT	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
A-9086	02/14/97	LR	21980

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		CY-5503AQ	N	11.00	22.00
3	3		CY-55/M	N	9.00	27.00
3	3		CY-55/CM	N	9.00	27.00
3	3		CY-54/REG	N	8.50	25.50
2	2		725A/R	N	14.00	28 00
1	1		1009MH/SD	N	10 00	10.00
1	1		1009A/M	N	10 50	10.50
1	1		1009A/CM	N	11.00	11 00
2	2		SH-12/REG	N	13.00	26.00
2	2		621	N	13.50	27 00
2	2		10061A/R	N	12.00	24.00
2	2		5016/R	N	12.00	24.00
2	2		NK-5018	N	18 00	36.00
2	2		6203/G	N	16.50	33 00
1	1		PM-103/MIX	N	8.00	8.00
2	2		1022A/REG	N	14.00	28 00
2	2		252A	N	13.00	26.00
2	2		256A/R	N	14.00	28 00
2	2		1023A/REG	N	13.50	27.00
2	2		1033A/REG	N	14.00	28.00
2	2		526A/REG	N	13.50	27.00
2	2		522A/REG	N	13.00	26.00
2	2		2014A/G	N	13.00	26.00
2	2		2015A/G	N	13.00	26.00
2	2		2098/SD	N	7.00	14 00
3	3		TP-3604/CM	N	10 00	30.00

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

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Page 2
(Continued)

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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

voice 970428

Customer UNIMSA

2

Bill To:

[redacted]

COLON, REP.DE PANAMA,

Ship To:

[redacted]

COLON, REP.DE PANAMA,

Date	Ship Via	F.O.B.	Terms
02/24/97	AIR FREIGHT	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
A-9086	02/14/97	LR	21980

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		TP-3604/M	N	9.50	19 00
3	3		SP-3421/R	N	10.00	30 00
2	2		SP-3421/CM	N	11.00	22 00
2	2		SP-3421/FM	N	11.00	22.00
2	2		SP-3423/R	N	11.00	22.00
2	2		SP-3425/CM	N	15.00	30.00
2	2		SP-3425/R	N	14.00	28.00
2	2		SP-233	N	15 50	31 00
3	3		FDV/55	N	10.00	30 00
3	3		FDV/2098PIN	N	8.50	25 50
3	3		BB/805TBB	N	7.50	22.50
2	2		BB/812A/TBB	N	11.50	23 00
3	3		BB/1812TBB	N	8 50	25 50
3	3		BB/2098AV	N	7 50	22 50
3	3		BB/CY-55/TBB	N	10.00	30.00
3	3		BB/176TBB	N	9.00	27.00
3	3		ND/3605	N	10.00	30 00
4	4		RR(C/060)	N	26.00	104.00
2	2		ND/2098A	N	12 50	25.00
3	3		10088MH/DM/SD	N	9 50	28 50
3	3		1010BK/SD	N	5.50	16 50
2	2		ASST/9902CM	N	12.00	24 00
2	2		ASST/9903CM	N	13 00	26 00
3	3		ASST/9905	N	9.00	27.00
2	2		ASST/990712M	N	14.50	29 00
3	3		PM-104/MIX	N	8 00	24 00

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Page 3
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632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

voice 970428

Customer UNIMSA

2

Bill To:

[redacted]

COLON, REP.DE PANAMA,

Ship To:

[redacted]

COLON, REP.DE PANAMA,

Date	Ship Via	F.O.B.	Terms
02/24/97	AIR FREIGHT	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
A-9086	02/14/97	LR	21980

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		PM-103/TNC	N	7.50	7.50
3	3		PM-104/TNC	N	7.50	22.50
1	1		TNC/CY-5	N	6.50	6.50
3	3		GL/176	N	7.00	21.00
2	2		GL/NK607	N	21.00	42.00
2	2		1021A/REG	N	14 00	28 00
1	1		1021ATC/MIX	N	14.00	14.00
3	3		TP-3607/CM	N	10.00	30.00
2	2		TP-303/R	N	9 00	18.00
3	3		TP-303/CM	N	10.00	30 00
2	2		TP-3601/CM	N	10 00	20 00
2	2		TP-3601CTL/FM	N	14.00	28.00
2	2		TP-3601TC/12	N	16.50	33.00
3	3		TP-3609/CM	N	10 00	30.00
2	2		TP-3620A/CM	N	15.00	30.00
2	2		1041/R	N	11.00	22.00
2	2		1052/CM	N	14.00	28 00
2	2		1052/R	N	13.00	26 00
3	3		SP-342J/R	N	9 00	27 00
2	2		SP-342J/M	N	11 00	22 00
2	2		SP-342J/CM	N	11.00	22.00

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

NON TAXABLE	2460.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2460.00

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 970481

Customer DIXMUG

2

Bill To:
[redacted]
NEW ORLEANS, LA 70130

Ship To:
[redacted]
NEW ORLEANS, LA 70130

Date	Ship Via	F.O.B.	Terms
02/26/97	UPS	Origin	R.O.G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/26/97	AL	22144

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1061/R	N	18.00	18.00
1	1		NK-6509	N	18 00	18.00
1	1		NK-6505	N	16 00	16.00
2	2		ASST/8003R	N	10.00	20.00
2	2		ASST/8003M	N	10.50	21.00
1	1		6203/G	N	15 00	15.00
1	1		6017/G	N	13.00	13 00
1	1		6017/FM	N	13.50	13.50
1	1		6002/G	N	13.00	13 00
1	1		6012/G	N	13.00	13.00
1	1		96005/2055	N	12.00	12.00
1	1		2072	N	18.00	18.00
1	1		2082/R	N	18.00	18.00
1	1		252A	N	12 00	12.00
1	1		GL/2064	N	17.00	17.00
1	1		GL/2066	N	17.00	17.00
1	1		236A/G-C	N	12.00	12 00
1	1		SSL-248	N	12.00	12.00
1	1		226A/G	N	14.00	14 00
1	1		FDV/2016	N	16.00	16 00
1	1		708A/R	N	10.00	10 00
1	1		BB/2098A/TBB	N	13.00	13.00
1	1		2095A/G	N	12.00	12.00
1	1		FREIGHT	N	17.18	17.18

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

NON TAXABLE	360.68
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	360.68

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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

voice 970507

Customer VIVAC

2

Bill To:

[redacted]

NEW YORK, NY 10001

Ship To:

[redacted]

NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
02/28/97	WRAG TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/27/97	VD	22171

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		1503/FM	N	14.00	350 00
25	25		CY-5502AQ	N	7.00	175 00
25	25		PT-57/REG	N	8.00	200.00
25	25		1053/FBM	N	15.00	375.00
25	25		257A/R	N	12 00	300.00
37	37		252A	N	10.00	370.00
25	25		96015/R	N	12.00	300.00
25	25		96077/R	N	12.00	300.00
25	25		96007/R	N	12 00	300 00
25	25		CY-59/REG	N	5.00	125 00
25	25		NK-0163/R	N	6.00	150.00
25	25		ASST/8002R	N	6.00	150.00
25	25		GL/NK208	N	14.00	350.00
25	25		25801A/MIX	N	12.00	300.00
25	25		KG-235/R	N	6.00	150 00
25	25		KG-2049/R	N	6.00	150.00
25	25		PT-152/MIX	N	10.50	262.50
25	25		1304/R	N	12.00	300.00
25	25		1609/R	N	14.50	362 50
	0		FREIGHT	N	0.00	0.00

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

NON TAXABLE	4970.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	4970.00

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

Invoice 970006

Customer LILAS

2

Bill To:

[redacted]
HICKSVILLE, NY 11801

Ship To:

[redacted]
HICKSVILLE, NY 11801

Date	Ship Via	F.O.B.	Terms
01/03/97	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	12/10/96	JY	21627

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
21	21		CASE/507S	N	5.00	105 00
25	25		CASE/507B	N	5.00	125 00
50	50		KG-313/R	N	10.50	525.00
50	50		KG-312/CM	N	11.50	575.00
50	50		KG-315CM	N	11.00	550.00
1	1		KG-66LSR/3D	N	12.50	12 50
1	1		1605/MIX	N	15 00	15.00
1	1		1601/BM	N	14.00	14.00
1	1		1604/FBM	N	14.00	14.00
1	1		1606/FBM	N	14.00	14.00
1	1		252A-08/FM	N	13.00	13.00
1	1		NK-6512	N	15.00	15.00
1	1		1301/R	N	10.50	10.50
1	1		16204/MIX	N	25 00	25.00
1	1		16201/MIX	N	25.00	25.00
1	1		TP-3635/MIX	N	13.00	13.00
1	1		267A/WHITE	N	12 50	12 50
1	1		16203/MIX	N	25.00	25.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	2088.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2088.50

Sales Copy

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JAY-Y ENTF[illegible]PRISE CO., INC.

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

voice 970040
Customer SUNPAF

2

Bill To:
[redacted]
NEW YORK, NY 10001

Ship To:
[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
01/08/97	WRAG TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/07/97	AL	21699

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		1605/MIX	N	14.50	362.50
25	25		1607/R	N	16.50	412 50
25	25		1607/FM	N	17.00	425.00
25	25		1610/MIX	N	14.50	362.50
25	25		NK-6512	N	14 50	362.50
50	50		FDV/8002	N	7.00	350.00
50	50		ASST/8002R	N	6 00	300.00
50	50		ASST/8002FM	N	6.50	325.00
50	50		ASST/8002BM	N	7.00	350.00
25	25		2505A/R	N	12.00	300.00
25	25		252A-08/FM	N	12 50	312.50
25	25		2504A/R	N	12.00	300.00
25	25		TNR/1302	N	16.50	412.50
25	25		KG-66LSR/3D	N	12.00	300.00
25	25		1028A/R	N	12.00	300 00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	5175.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	5175.00

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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

voice 970202
Customer VISION

2

Bill To:
[redacted]
ROCHESTER, NY 14610

Ship To:
[redacted]
ROCHESTER, NY 14610

Date	Ship Via	F.O.B.	Terms
01/30/97	UPS	Origin	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/30/97	JY	21861

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		R148/ASST.	N	18.00	36.00
1	1		R149/ASST	N	18.00	18.00
1	1		96005/2055	N	14.00	14.00
1	1		96006/R	N	14.00	14 00
1	1		2098/SD	N	7.00	7.00
1	1		FDV/2010	N	15 00	15.00
1	1		NRM-153	N	18 00	18.00
1	1		NRM-155	N	20.00	20.00
1	1		NK-3108	N	18.00	18.00
1	1		NK-3104	N	16.00	16.00
1	1		GL/2065	N	20.00	20.00
1	1		NK-6503	N	18.00	18.00
1	1		1813/MIX	N	12.00	12.00
1	1		1071/FM	N	16.50	16.50
1	1		1065/FCM	N	16.00	16.00
1	1		262A/R	N	16.00	16.00
1	1		252A-08/FM	N	16.50	16.50
1	1		2082/R	N	24.00	24.00
1	1		SP-358/FM	N	24.50	24.50
1	1		TP-3601CTL/FM	N	14 50	14.50
1	1		96012/TNC	N	15.00	15.00
1	1		1608/MIX	N	18.00	18 00
1	1		726SLCC/FBM	N	14.00	14.00
1	1		NK-3224FBM	N	17.00	17.00
1	1		FREIGHT	N	16.99	16.99

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	434.99
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	434.99

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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: oice 970233
Customer RAISA

2

Bill To:
[redacted]
WEST ALLIS, WI 53214
[redacted]

Ship To:
[redacted]
WEST ALLIS, WI 53214
[redacted]

Date	Ship Via	F.O.B.	Terms
02/04/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/30/97	JY	21868

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		1065/FCM	N	16.00	16 00
1	1		1071/FM	N	16.50	16.50
1	1		10710/CM	N	17.00	17.00
1	1		1078/FBM	N	16.00	16 00
1	1		TM-314RG/FBM	N	17.00	17 00
1	1		TM-315RG/BM	N	17 00	17.00
1	1		1057/M	N	20.00	20.00
1	1		1508/M	N	20.00	20.00
1	1		1616/FBM	N	18.00	18.00
1	1		16201/MIX	N	25 00	25 00
1	1		16202/MIX	N	25.00	25.00
1	1		16203/MIX	N	25.00	25 00
1	1		16204/MIX	N	25.00	25.00
1	1		16205/MIX	N	25.00	25.00
1	1		1062/M	N	21.00	21.00
1	1		1063/FCM	N	16 00	16 00
1	1		1072/FM	N	16.00	16.00
1	1		1050/FBM	N	15.00	15.00
1	1		1602/FM	N	17 00	17.00
1	1		1602/BM	N	17.50	17 50
1	1		1601/R	N	16.50	16.50
1	1		1601/BM	N	17.50	17.50
1	1		1601/FM	N	16 00	16 00
1	1		NK-6512	N	20.00	20 00
1	1		NK-6515/MIX	N	18.00	18.00
1	1		NK-6514	N	18.00	18.00

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Sales Copy

Page 1
(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

I oice 970233
Customer RAISA

2

Bill To:
[redacted]
WEST ALLIS, WI 53214
[redacted]

Ship To:
[redacted]
WEST ALLIS, WI 53214
[redacted]

Date	Ship Via	F.O.B.	Terms
02/04/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/30/97	JY	21868

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		NK-5056	N	18.00	18.00
1	1		1610/MIX	N	18.50	18.50
1	1		1605/MIX	N	18.00	18.00
1	1		1604/FBM	N	17.00	17.00
1	1		1612/FM	N	18.00	18.00
1	1		1611/MIX	N	18.00	18.00
1	1		1613/MIX	N	18.00	18.00
1	1		1614/MIX	N	18.00	18.00
1	1		NK-3224FBM	N	17.00	17.00
1	1		1618/R	N	18.00	18.00
1	1		NK-6340A/FCM	N	25.00	25.00
1	1		1301/R	N	14.00	14.00
1	1		1302/R	N	14.00	14.00
1	1		1303/FM	N	14.50	14.50
1	1		1606/R	N	16.00	16.00
1	1		1607/FM	N	19.00	19.00
1	1		1607/R	N	18.00	18.00
1	1		1201/MIX	N	14.00	14.00
1	1		1202/FBM	N	14.00	14.00
1	1		1203/R	N	14.00	14.00
1	1		NK23215	N	16.00	16.00
1	1		1608/FBM	N	17.00	17.00
1	1		2520A/FM	N	12.50	12.50
1	1		2504A/R	N	16.00	16.00
1	1		1020/FBM	N	15.00	15.00
1	1		2092/R	N	24.00	24.00

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

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

I oice 970233
Customer RAISA

2

Bill To:
[redacted]
WEST ALLIS, WI 53214
[redacted]

Ship To:
[redacted]
WEST ALLIS, WI 53214
[redacted]

Date	Ship Via	F.O.B.	Terms
02/04/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/30/97	JY	21868

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		251A-07/RFM	N	16.00	16.00
1	1		252A-08/FM	N	16.50	16 50
1	1		96012CLW/MIX	N	15 00	15 00
1	1		96012/TNC	N	15 00	15.00
1	1		263A/WHITE	N	16.00	16.00
1	1		267A/WHITE	N	16 00	16.00
1	1		2502A/R	N	16.00	16.00
1	1		2503A/RFM	N	16.00	16 00
1	1		2504A/R	N	14 00	14.00
1	1		2505A/R	N	14.00	14 00
1	1		10280A/FM	N	14.50	14.50
1	1		2206A/R	N	16.00	16.00
1	1		1051/FCM	N	16.00	16.00
1	1		262A/R	N	16.00	16.00
1	1		252YSA/R	N	12 00	12 00
1	1		268A/R	N	16 00	16 00
1	1		ASST/7004FM	N	14 50	14.50
1	1		ASST/8001BM	N	7.00	7.00
1	1		ASST/8001M	N	6.50	6.50
1	1		ASST/8002FM	N	12.50	12 50
1	1		ASST/8002R	N	12.00	12.00
1	1		ASST/8003BM	N	11.00	11.00
1	1		ASST/8031FM	N	14 50	14.50
1	1		ASST/8032BM	N	15.00	15.00
1	1		TP-3634A/M	N	18.50	18 50
1	1		TP-3635/MIX	N	16.00	16.00

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Sales Copy

Page 3
(Continued)

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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 voice 970233
Customer RAISA

2

Bill To:
[redacted]
WEST ALLIS, WI 53214
[redacted]

Ship To:
[redacted]
WEST ALLIS, WI 53214
[redacted]

Date	Ship Via	F.O.B.	Terms
02/04/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/30/97	JY	21868

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TP-3652/FM	N	15.50	15.50
1	1		TP-3601CTL/FM	N	14.50	14 50
1	1		TP-3638/MIX	N	16.00	16.00
1	1		TNR/3653	N	18.00	18.00
1	1		TNR/9907	N	14.00	14 00
1	1		TP-36413A/FM	N	16.00	16.00
1	1		SP-358/FM	N	28.00	28 00
1	1		TP-36420/FCM	N	14.00	14.00
1	1		FOLD-UP	N	16.00	16.00
1	1		D1/R	N	16.00	16.00
1	1		D6/CM	N	16.00	16.00
1	1		FREIGHT	N	61.18	61.18
1	1		TNR/9001	N	18.00	18 00
1	1		TNR/9801	N	14.00	14 00
1	1		TNR/9802	N	16.00	16.00
1	1		1061/CM	N	22.00	22.00
1	1		D5/SD	N	15.00	15.00
1	1		D7/CM	N	16.00	16.00
1	1		1053/FBM	N	21.00	21.00
1	1		SP-350123/CL	N	26 00	26.00
1	1		KG-1814/FDV	N	11.00	11.00
1	1		KG-66LSR/3D	N	15.00	15 00
1	1		KG-1071/CM	N	12.00	12 00
1	1		KG-1072/MIX	N	12 00	12.00
1	1		KG-1078/FBM	N	14.00	14.00
1	1		KG-3030/CM	N	12.00	12 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

I roice 970233
Customer RAISA

2

Bill To:
[redacted]
WEST ALLIS, WI 53214
[redacted]

Ship To:
[redacted]
WEST ALLIS, WI 53214
[redacted]

Date	Ship Via	F.O.B.	Terms
02/04/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/30/97	JY	21868

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		KG-252LSR/3D	N	15.00	15.00
1	1		KD-9007R	N	12.00	12.00
1	1		KG-9003FM	N	14.00	14.00
1	1		KG-9004/MIX	N	10.00	10 00
1	1		CY-5/SKL/3D	N	23.00	23.00
1	1		CY-54/SKL/3D	N	23.00	23.00
1	1		1061/CM	N	22.00	22.00
1	1		1062/M	N	21.50	21.50
1	1		2501A/R	N	18.00	18 00
1	1		TP-3616/FM	N	16.00	16.00
1	1		TP-3619/FBM	N	16.00	16.00
1	1		ASST/7001FBM	N	16.00	16.00
1	1		ASST/7002FM	N	16.00	16.00
1	1		1077/CM	N	18.00	18.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	2014.68
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2014.68

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

I roice 970264
Customer DURGO

2

Bill To:

[redacted]
SOUTH HAVEN, MI 49090

Ship To:

[redacted]
SOUTH HAVEN, MI 49090

Date	Ship Via	F.O.B.	Terms
02/07/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/07/97	AL	21927

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		R158/ASST	N	16.00	32 00
1	1		R157/ASST	N	16.00	16.00
1	1		R63S/ASST	N	16.00	16.00
1	1		R145/ASST.	N	16.00	16 00
2	2		R147/ASST	N	18.00	36.00
1	1		R148/ASST.	N	18.00	18.00
2	2		R149/ASST	N	18.00	36.00
2	2		R150/ASST.	N	18.00	36.00
2	2		R151/ASST	N	18 00	36.00
1	1		R107/SMOKE	N	18.00	18.00
2	2		R103/SMOKE	N	18.00	36.00
1	1		R180/ASST	N	8.00	8 00
1	1		R182/ASST	N	8 00	8.00
1	1		R106/SMOKE	N	18.00	18.00
1	1		R150+100	N	18.00	18 00
1	1		R150+125	N	18.00	18 00
1	1		R150+250	N	18.00	18.00
1	1		R147/+100	N	18.00	18.00
1	1		R149/+125	N	18.00	18.00
1	1		6022/R	N	14.00	14 00
2	2		6002/G	N	14.00	28 00
2	2		6012/G	N	13.50	27.00
1	1		6012/FM	N	14.00	14.00
2	2		6017/G	N	13.50	27.00
1	1		6023/R	N	13.50	13 50
2	2		4002/G	N	7.00	14.00

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

Sales Copy

Page 1
(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

I /oice 970264
Customer DURGO

2

Bill To:

[redacted]
SOUTH HAVEN, MI 49090

Ship To:

[redacted]
SOUTH HAVEN, MI 49090

Date	Ship Via	F.O.B.	Terms
02/07/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/07/97	AL	21927

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
2	2		4003/SD	N	7 00	14.00
2	2		5013/SD	N	7.00	14 00
2	2		ND/5013	N	8.00	16 00
1	1		BB/6017TBB	N	13.00	13.00
1	1		252A-PTC	N	13.00	13 00
1	1		252A-08/FM	N	13 50	13.50
3	3		252A	N	12.00	36.00
2	2		252-12/FM	N	13.00	26.00
1	1		252A-CL/MIX	N	13.00	13 00
2	2		96006/R	N	12 00	24 00
2	2		96005/2055	N	12.00	24.00
4	4		1023A/REG	N	12.00	48.00
2	2		264A/REG	N	12.00	24.00
1	1		2049	N	18.00	18.00
1	1		FREIGHT	N	38.19	38.19

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

NON TAXABLE	892.19
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	892.19

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

[/oice 970317
Customer RAISA

2

Bill To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Ship To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Date	Ship Via	F.O.B.	Terms
02/13/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/12/97	JY	21965

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
6	6		2082/R	N	24 00	144 00
6	6		16205/MIX	N	25 00	150.00
6	6		NK-6340A/FCM	N	25 00	150.00
6	6		1613/MIX	N	18.00	108 00
6	6		1053/FBM	N	21.00	126.00
6	6		1077/CM	N	18.00	108 00
6	6		SP-350123/CL	N	26.00	156.00
6	6		SP-358/FM	N	28.00	168.00
6	6		1061/CM	N	22.00	132.00
6	6		D5/SD	N	15.00	90.00
6	6		D6/CM	N	16.00	96 00
6	6		D7/CM	N	16.00	96 00
6	6		1306/R	N	16 00	96.00
6	6		252A-08/FM	N	16.50	99.00
6	6		252A-CL/MIX	N	14.00	84 00
6	6		252PTC/R	N	14.00	84.00
6	6		1606/FBM	N	16.00	96.00
6	6		1063/FCM	N	16.00	96.00
6	6		2206A/R	N	16 00	96.00
6	6		1051/FCM	N	16.00	96.00
6	6		TP-3616/FM	N	16.00	96.00
6	6		ASST/7002FM	N	16.00	96.00
6	6		ASST/8031FM	N	14.50	87 00
6	6		ASST/8032BM	N	15.00	90 00
6	6		ASST/7004FM	N	14.50	87 00
6	6		1203/R	N	14.00	84.00

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

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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 voice 970317
Customer RAISA

2

Bill To:
[redacted]
WEST ALLIS, WI 53214
[redacted]

Ship To:
[redacted]
WEST ALLIS, WI 53214
[redacted]

Date	Ship Via	F.O.B.	Terms
02/13/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/12/97	JY	21965

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
6	6		1065/FCM	N	16 00	96.00
6	6		1301/R	N	14.00	84.00
6	6		TP-3601TC12/FM	N	17.00	102.00
3	3		16203/MIX	N	25.00	75.00
3	3		16202/MIX	N	25.00	75.00
3	3		NK-6515/MIX	N	18.00	54.00
3	3		16204/MIX	N	25.00	75 00
3	3		2520A/FM	N	12.50	37.50
3	3		10280A/FM	N	14 50	43.50
12	12		TNR/9907	N	14.00	168.00
12	12		TNR/1010A	N	14.00	168 00
12	12		TNR/759	N	14.00	168.00
12	12		TNR/9801	N	14.00	168 00
12	12		TNR/57AQ	N	14 00	168.00
12	12		TNR/5	N	12.00	144 00
12	12		TNR/58AQ	N	14 00	168 00
12	12		TNR/54AQ	N	14.00	168.00
12	12		TNR/10081MH	N	12.00	144.00
12	12		TNR/1404	N	14.00	168.00
1	1		FREIGHT	N	107.51	107 51
1	1		NK-3209/CM	N	23.00	23.00
1	1		NK-3209/M	N	22.50	22.50
1	1		GL/1506RFM	N	24.00	24.00
1	1		1021ATC/MIX	N	14.00	14 00
1	1		1501/MIX	N	23 00	23 00
1	1		YE-01/R	N	22.00	22 00

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

Sales Copy

Page 2
(Continued)

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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 970317
Customer RAISA

2

Bill To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Ship To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Date	Ship Via	F.O.B.	Terms
02/13/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/12/97	JY	21965

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		YE-02/R	N	18.00	18.00
1	1		NK-3109/RFM	N	17.00	17.00

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

NON TAXABLE	5356.01
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	5356.01

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

[/oice 970360
Customer FORUSW

2

Bill To:
[redacted]
N.E.WASHINGTON, DC 20002

Ship To:
[redacted]
N.E.WASHINGTON, DC 20002

Date	Ship Via	F.O.B.	Terms
02/19/97	UPS	Origin	COD CASH/CASHIER CK.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/19/97	VD	22034

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		96012/MIX	N	16.00	48.00
5	5		PT-154	N	14.00	70.00
3	3		1071/FM	N	17.00	51.00
5	5		1607/R	N	17.00	85.00
3	3		1616/R	N	18 00	54.00
5	5		2520A/R	N	12.00	60.00
5	5		252A-08/FM	N	16.00	80.00
5	5		254A/R	N	16.00	80.00
3	3		1606/R	N	16.00	48 00
1	1		FREIGHT	N	26.80	26.80

* 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	602.80
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	602.80

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

I roice 970364

Customer ESBROK

2

Bill To:

[redacted]

9280 STORVORDE,
DENMARK

Ship To:

[redacted]

9280 STORVORDE,
DENMARK

Date	Ship Via	F.O.B.	Terms
02/19/97	UPS	Origin	PREPAID

Purchase Order Number	Order Date	Salesperson	Our Order Number
ESBEN	02/11/97	LR	21941

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		1078/FBM	N	15.00	30 00
2	2		1041/R	N	11.00	22.00
2	2		1051/FCM	N	15 00	30.00
2	2		NK-6337/CM	N	17.00	34.00
2	2		GL/3122	N	15.00	30.00
1	1		1618/R	N	17.00	17.00
1	1		TM-1304/CM	N	17.00	17.00
1	1		NKZ-185	N	17.50	17.50
1	1		TM-1302	N	15 00	15.00
1	1		ASST/8005R	N	13.00	13.00
1	1		SH-20	N	17.00	17 00
1	1		NK-167/ASST.	N	13 00	13.00
1	1		NK-168/ASST.	N	13.00	13 00
1	1		TP-3615A/FBM	N	15.00	15.00
1	1		TP-3634A/M	N	17.50	17.50
1	1		252A-08/FM	N	15.50	15 50
1	1		2520A/FM	N	11.50	11.50
1	1		6024/R	N	17 00	17.00
1	1		NK-183/ASST.	N	13.00	13.00
1	1		1604/R	N	15.00	15.00
1	1		1508/M	N	19.00	19.00
1	1		R132+125	N	13.00	13 00
1	1		R132+150	N	13.00	13.00
1	1		R132+175	N	13.00	13.00
1	1		R132+200	N	13.00	13.00
1	1		R132+225	N	13.00	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 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 970364
Customer ESBROK

2

Bill To:

[redacted]

9280 STORVORDE,
DENMARK

Ship To:

[redacted]

9280 STORVORDE,
DENMARK

Date	Ship Via	F.O.B.	Terms
02/19/97	UPS	Origin	PREPAID

Purchase Order Number	Order Date	Salesperson	Our Order Number
ESBEN	02/11/97	LR	21941

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		R132+250	N	13.00	13.00
2	2		R132/ASST	N	13.00	26.00
2	2		R151/ASST	N	16.50	33.00
1	1		708A/R	N	11.00	11.00
1	1		1061/CM	N	20.50	20.50
1	1		TP-36413A/FM	N	15.00	15.00
1	1		NK-6505	N	17.00	17 00
1	1		FDV/55	N	9.00	9.00
1	1		FREIGHT	N	204.00	204.00

*** 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	805.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	805.50

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

I oice 970519
Customer BLOGRP

2

Bill To:

[redacted]
MONROE, NY 10950

Ship To:

[redacted]
MONROE, NY 10950

Date	Ship Via	F.O.B.	Terms
03/03/97	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/19/97	VD	22057

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1616/R	N	17.00	17.00
1	1		1071/FM	N	16.00	16 00
1	1		10720/R	N	15.50	15.50
2	2		KG-66LSR/3D	N	15.00	30.00
1	1		KG-252LSR/3D	N	15.00	15 00
1	1		KG-1072/MIX	N	11.50	11.50
1	1		KG-1071/CM	N	11.50	11.50
1	1		KD-9007R	N	12.00	12.00
1	1		CY-054/TNC	N	6.50	6.50
1	1		PM-103/MIX	N	6.00	6.00
1	1		TP-3602/CM	N	8.50	8 50
1	1		TM-2155	N	10 50	10.50
1	1		NK-6347S/M	N	22.50	22.50
1	1		FREIGHT	N	26.29	26 29
2	2		ASST/8002R	N	10.50	21.00
2	2		SP-362TC/R	N	12 50	25.00
1	1		NK-3205	N	16.00	16 00
1	1		NK-3210	N	16 00	16.00
1	1		NK-6340A/FCM	N	24 00	24.00
2	2		TNR/1404	N	14.00	28.00
1	1		2505A/R	N	13.00	13 00
1	1		2504A/R	N	13.00	13 00
1	1		252A-08/FM	N	15.50	15.50
2	2		252YSA/R	N	11.00	22.00
1	1		1021ATC/MIX	N	13.00	13.00
2	2		258A/TNC	N	15.00	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

Page 1
(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

I voice 970519
Customer BLOGRP

2

Bill To:
[redacted]
MONROE, NY 10950

Ship To:
[redacted]
MONROE, NY 10950

Date	Ship Via	F.O.B.	Terms
03/03/97	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/19/97	VD	22057

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		257A/TNC	N	16.00	32.00
1	1		2502A/R	N	15.00	15.00
1	1		2502A/FM	N	15.50	15.50
1	1		NK-6345/R	N	16.00	16.00
1	1		NK-3209/M	N	23.00	23.00
1	1		16204/MIX	N	31.00	31.00

*** 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	577.79
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	577.79

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 970536
Customer THEAS

2

Bill To:
[redacted]
SEASIDE, OR 97138.

Ship To:
[redacted]
SEASIDE, OR 97138.

Date	Ship Via	F.O.B.	Terms
03/04/97	UPS	Origin	NET 10 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/03/97	JY	22203

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		KG-9003R	N	14.00	14 00
1	1		KD-9001R	N	10 00	10.00
1	1		KG-1009TC/R	N	12.00	12.00
1	1		KG-3055/R	N	13.00	13 00
1	1		IF-1RB	N	8.00	8.00
1	1		KG-1071/CM	N	12.00	12.00
1	1		KG-3030/CM	N	12.00	12 00
1	1		KG-1078/FBM	N	14.00	14.00
1	1		KG-501/REG	N	10 00	10.00
1	1		2204A/REG	N	14.00	14.00
1	1		254A/R	N	16.00	16.00
1	1		252A-08/FM	N	16 50	16 50
1	1		1027A/TFM	N	18.00	18.00
1	1		252YSA/R	N	12.00	12 00
1	1		96028	N	16.00	16.00
1	1		25701A/MIX	N	16.50	16.50
1	1		1009A/M	N	12.50	12.50
1	1		1009A/SQ/R	N	12.00	12.00
1	1		4016/G	N	10.00	10.00
1	1		4015/SD	N	8.50	8.50
1	1		708A/R	N	12.00	12 00
1	1		4012/G	N	9.00	9.00
1	1		SP-233	N	16 50	16.50
1	1		SP-351	N	23.00	23 00
1	1		ASST/8005R	N	14 00	14 00
1	1		TP-3615A/FBM	N	16 00	16.00

*** 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 1
(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

I voice 970536
Customer THEAS

2

Bill To:

[redacted]
SEASIDE, OR 97138.

Ship To:

[redacted]
SEASIDE, OR 97138.

Date	Ship Via	F.O.B.	Terms
03/04/97	UPS	Origin	NET 10 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/03/97	JY	22203

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		270A/R	N	18.00	18 00
1	1		CP-54/R	N	11 00	11.00
1	1		CP-56/R	N	11.00	11.00
1	1		1063/FCM	N	16.00	16.00
1	1		1053/FBM	N	21.00	21 00
1	1		GL/1506RFM	N	24 00	24.00
1	1		NK-3209/M	N	24.50	24.50
1	1		726SLCC/FBM	N	14.00	14.00
1	1		TM-317/FM	N	16.50	16 50
1	1		D5/SD	N	16.00	16.00
1	1		1407/RFM	N	18 00	18.00
1	1		1622/MIX	N	17.00	17.00
1	1		NK-3110/RFM	N	18.00	18 00
1	1		FREIGHT	N	19.83	19 83
1	1		R102/SMOKE	N	18.00	18 00
1	1		R134/ASST	N	14.00	14.00
1	1		R302/ASST	N	18.00	18.00
1	1		R303S/ASST	N	21.00	21 00
1	1		R63S/ASST	N	18.00	18.00
1	1		R151/ASST	N	18.00	18 00
1	1		R157/ASST	N	18.00	18.00
1	1		R159/ASST	N	15.00	15 00
1	1		RR(200C-36)	N	20.00	20 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	752.33
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	752.33

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 970560
Customer HELKIM

2

Bill To:
[redacted]
DULUTH, GA 30136

Ship To:
[redacted]
DULUTH, GA 30136

Date	Ship Via	F.O.B.	Terms
03/06/97	UPS	Origin	COD CASH/CASHIER CK.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/06/97	JY	22227

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		10710/CM	N	15 50	31.00
3	3		1063/FCM	N	15.00	45.00
3	3		1065/FCM	N	15.00	45 00
2	2		16202/FM	N	21.50	43 00
2	2		16203/MIX	N	26.00	52 00
2	2		1046/FBM	N	16.50	33.00
2	2		NK-6515/MIX	N	16.50	33 00
3	3		NK-6528	N	18.50	55.50
3	3		NK-6514	N	16.50	49.50
3	3		2068	N	21 00	63.00
2	2		2075/R	N	28.00	56.00
3	3		270A/FM	N	17 00	51.00
2	2		NK-3223	N	14.50	29.00
3	3		NK-3209/CM	N	21.00	63 00
2	2		NK-6340A/FCM	N	24.00	48 00
3	3		96012/TNC	N	14.50	43.50
3	3		2501A/R	N	16 00	48.00
3	3		2504A/R	N	12 00	36.00
2	2		2505A/R	N	12.00	24.00
2	2		2051	N	24.00	48.00
2	2		2082/R	N	22.00	44 00
2	2		1053/FBM	N	18.00	36 00
2	2		801076	N	14 50	29.00
2	2		802041	N	15.00	30.00
2	2		96002/R	N	15.00	30.00
2	2		252A-08/FM	N	15.00	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 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 970560
Customer HELKIM

2

Bill To:

[redacted]
DULUTH, GA 30136

Ship To:

[redacted]
DULUTH, GA 30136

Date	Ship Via	F.O.B.	Terms
03/06/97	UPS	Origin	COD CASH/CASHIER CK.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/06/97	JY	22227

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		NK-6507	N	18.00	36.00
2	2		NK-6530/G	N	18.00	36.00
2	2		NK-6533/SD	N	18.00	36.00
2	2		YE-01/R	N	19.00	38.00
1	1		FREIGHT	N	56.73	56.73

* 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	1298.23
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1298.23

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.
632 New York Drive
Pomona, CA 91768

Telephone 909/469-4898

INVOICE# 970561

CUSTOMER# JOSLEE

PAGE# 1

BILL TO:
[redacted]
EDISON, NJ 08817

SHIP TO:
[redacted]
EDISON, NJ 08817

INV DATE: 03/06/97
SHIP VIA: UPS/200 LBS
TERM....: PREPAID
F.O.B...: Origin

CUSTOMER P/O#: Verbal
ORDER DATE...: 02/27/97
OUR ORDER#...: 22164
SALESPERSON..: JY

ORDERED	SHIPPED	ITEM NUMBER & DESCRIPTION	UNIT PRICE	AMOUNT
1	1	KG-3055/R	10.00	10.00
1	1	KG-101/ASST	21.00	21.00
2	2	KG-342/R	6.00	12.00
1	1	KG-342/CM	8.00	8.00
2	2	KG-1030/MIX	6.00	12.00
2	2	KG-1071/CM	12.00	24.00
2	2	KG-1072/MIX	12.00	24.00
2	2	SP-3427/CM	12.00	24.00
1	1	SP-3426PRL/CM	12.00	12.00
2	2	SP-3428/CM	12.00	24.00
1	1	KG-3652/CM	12.00	12.00
1	1	KG-3030/CM	12.00	12.00
1	1	KG-1041/MIX	10.00	10.00
2	2	KD-9006R	12.00	24.00
1	1	KD-9002R	8.00	8.00
1	1	SUNWRAP(MIX)	9.00	9.00
2	2	SP-342J/M	8.00	16.00
2	2	SP-342J/CM	8.00	16.00
2	2	SP-3420/R	7.00	14.00
6	6	1604/R	14.00	84.00
3	3	1605/MIX	15.00	45.00
4	4	1503/BM	16.00	64.00
2	2	1302/R	14.00	28.00
3	3	1611/MIX	18.00	54.00
4	4	1606/FBM	17.00	68.00
2	2	NK-6340/MIX	18.00	36.00

(CONTINUED)

JAY-Y ENTERPRISE CO., IN
632 New York Drive
Pomona, CA 91768

Telephone 909/469-4898

INVOICE# 970561
CUSTOMER# JOSLEE
PAGE# 2

BILL TO:
[redacted]
EDISON, NJ 08817

SHIP TO:
[redacted]
EDISON, NJ 08817

INV DATE: 03/06/97
SHIP VIA: UPS/200 LBS
TERM....: PREPAID
F.O.B...: Origin

CUSTOMER P/O#: Verbal
ORDER DATE...: 02/27/97
OUR ORDER#...: 22164
SALESPERSON..: JY

ORDERED	SHIPPED	ITEM NUMBER & DESCRIPTION	UNIT PRICE	AMOUNT
4	4	NK-3104	12.00	48.00
2	2	NK-6414	13.50	27.00
1	1	1406	16.00	16.00
2	2	1403	16.00	32.00
3	3	86305/REG	10.00	30.00
3	3	1429	16.00	48.00
4	4	TM-1325	13.00	52.00
1	1	TM-3145C/CM	12.00	12.00
2	2	NK-6512	16.00	32.00
1	1	270A/R	16.00	16.00
2	2	1027A/TFM	16.00	32.00
4	4	1028A/R	10.00	40.00
2	2	10280A/FM	10.50	21.00
2	2	10280A/BM	11.00	22.00
1	1	252YSA/R	10.00	10.00
2	2	2520A/R	10.00	20.00
1	1	252A-08/FM	14.00	14.00
1	1	ASST/8032FM	12.00	12.00
2	2	ASST/7001FBM	12.00	24.00
3	3	ASST/7005R	8.00	24.00
1	1	TNR/9907	12.00	12.00
4	4	ASST/8001M	6.00	24.00
6	6	ASST/8002R	8.00	48.00
4	4	ASST/8005R	12.00	48.00
1	1	TNR/9001	17.00	17.00
2	2	ASST/9908	6.00	12.00

(CONTINUED)

JAY-Y ENTERPRISE CO., I
6.32 New York Drive
Pomona, CA 91768

Telephone 909/469-4898

INVOICE# 970561
CUSTOMER# JOSLEE
PAGE# 3

BILL TO:
[redacted]
EDISON, NJ 08817

SHIP TO:
[redacted]
EDISON, NJ 08817

INV DATE: 03/06/97
SHIP VIA: UPS/200 LBS
TERM....: PREPAID
F.O.B...: Origin

CUSTOMER P/O#: Verbal
ORDER DATE...: 02/27/97
OUR ORDER#...: 22164
SALESPERSON..: JY

ORDERED	SHIPPED	ITEM NUMBER & DESCRIPTION	UNIT PRICE	AMOUNT
4	4	SP-342J/R	7.00	28.00
2	2	TM-1337	12.00	24.00
2	2	TM-308/REG	10.00	20.00
3	3	A3/SD	12.00	36.00
2	2	TM-2150	9.00	18.00
6	6	TM-2103CM	8.00	48.00
2	2	TM-2102CM	8.00	16.00
3	3	TM-2103	7.00	21.00
4	4	TP-3604/CM	7.00	28.00
6	6	TP-3604/M	7.00	42.00
4	4	TP-3642BK/M	7.00	28.00
1	1	205348N	7.00	7.00
1	1	209/G	10.00	10.00
1	1	210A/G	10.00	10.00
1	1	TP-3601PRL/M	14.00	14.00
1	1	TP-3601TC12/FM	14.00	14.00
1	1	TP-360412/R	10.00	10.00
1	1	TP-3601PTC/R	10.00	10.00
1	1	TP-3632/R	9.00	9.00
1	1	TP-3631/R	9.00	9.00
4	4	TP-3604MLC/R	10.00	40.00
2	2	10710/R	10.00	20.00
1	1	1053/FBM	16.00	16.00
2	2	TP-3634A/M	14.00	28.00
4	4	1501/MIX	20.00	80.00
2	2	1613/MIX	16.00	32.00

(CONTINUED)

JAY-Y ENTERPRISE CO., IN
632 New York Drive
Pomona, CA 91768

Telephone 909/469-4898

INVOICE# 970561
CUSTOMER# JOSLEE
PAGE# 4

BILL TO:
[redacted]
EDISON, NJ 08817

SHIP TO:
[redacted]
EDISON, NJ 08817

INV DATE: 03/06/97
SHIP VIA: UPS/200 LBS
TERM....: PREPAID
F.O.B...: Origin

CUSTOMER P/O#: Verbal
ORDER DATE...: 02/27/97
OUR ORDER#...: 22164
SALESPERSON..: JY

ORDERED	SHIPPED	ITEM NUMBER & DESCRIPTION	UNIT PRICE	AMOUNT
2	2	726SLCC/FBM	12.00	24.00
1	1	NK-3207/R	15.00	15.00
12	12	NK-6413	13.50	162.00
2	2	NK-6514	16.00	32.00
2	2	NK-6505	15.00	30.00
3	3	NK-6508	18.00	54.00
1	1	NK-6509	18.00	18.00
2	2	NK-6512	16.00	32.00
1	1	SP-3421/R	10.00	10.00
1	1	SP-3421/FM	11.00	11.00
1	1	SP-3422/FM	10.00	10.00
1	1	SP-3422/CM	10.00	10.00
1	1	SP-342J/CLEAR	7.00	7.00
1	1	SP-3424/CM	13.00	13.00
1	1	SP-3424/R	12.00	12.00
2	2	SP-3423/R	10.00	20.00
2	2	SP-3423/M	11.00	22.00
2	2	SP-3423/CM	11.00	22.00
6	6	NK-6321	15.50	93.00
3	3	CC(NEON/ASST)	.75	2.25
2	2	CC(BLK)	.65	1.30

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

SHIPPING SUBTOTAL	73.30
NONTAXABLE SUBTOTAL	2582.55
TAXABLE SUBTOTAL	.00
TAX	.00
TOTAL	2655.85

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 970561
Customer JOSLEE

2

Bill To:

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

Ship To:

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

Date	Ship Via	F.O.B.	Terms
03/06/97	UPS/200 LBS	Origin	PREPAID

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/27/97	JY	22164

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		KG-3055/R	N	10 00	10.00
1	1		KG-101/ASST	N	21.00	21.00
2	2		KG-342/R	N	6.00	12 00
1	1		KG-342/CM	N	8.00	8.00
2	2		KG-1030/MIX	N	6.00	12.00
2	2		KG-1071/CM	N	12.00	24.00
2	2		KG-1072/MIX	N	12 00	24.00
2	2		SP-3427/CM	N	12.00	24 00
1	1		SP-3426PRL/CM	N	12.00	12 00
2	2		SP-3428/CM	N	12.00	24 00
1	1		KG-3652/CM	N	12.00	12.00
1	1		KG-3030/CM	N	12.00	12.00
1	1		KG-1041/MIX	N	10.00	10 00
2	2		KD-9006R	N	12.00	24 00
1	1		KD-9002R	N	8.00	8 00
1	1		SUNWRAP(MIX)	N	9.00	9.00
2	2		SP-342J/M	N	8.00	16.00
2	2		SP-342J/CM	N	8.00	16.00
2	2		SP-3420/R	N	7.00	14.00
6	6		1604/R	N	14.00	84.00
3	3		1605/MIX	N	15 00	45.00
4	4		1503/BM	N	16 00	64.00
2	2		1302/R	N	14.00	28 00
3	3		1611/MIX	N	18.00	54.00
4	4		1606/FBM	N	17.00	68.00
2	2		NK-6340/MIX	N	18.00	36.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

Sales Copy

Page 1
(Continued)

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 970561
Customer JOSLEE

2

Bill To:

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

Ship To:

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

Date	Ship Via	F.O.B.	Terms
03/06/97	UPS/200 LBS	Origin	PREPAID

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/27/97	JY	22164

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
4	4		NK-3104	N	12 00	48.00
2	2		NK-6414	N	13.50	27 00
1	1		1406	N	16.00	16.00
2	2		1403	N	16.00	32 00
3	3		86305/REG	N	10.00	30.00
3	3		1429	N	16.00	48 00
4	4		TM-1325	N	13 00	52.00
1	1		TM-3145C/CM	N	12.00	12 00
2	2		NK-6512	N	16.00	32.00
1	1		270A/R	N	16.00	16.00
2	2		1027A/TFM	N	16.00	32 00
4	4		1028A/R	N	10.00	40 00
2	2		10280A/FM	N	10 50	21.00
2	2		10280A/BM	N	11.00	22.00
1	1		252YSA/R	N	10.00	10.00
2	2		2520A/R	N	10 00	20.00
1	1		252A-08/FM	N	14 00	14.00
1	1		ASST/8032FM	N	12.00	12.00
2	2		ASST/7001FBM	N	12.00	24.00
3	3		ASST/7005R	N	8 00	24 00
1	1		TNR/9907	N	12.00	12 00
4	4		ASST/8001M	N	6.00	24 00
6	6		ASST/8002R	N	8.00	48.00
4	4		ASST/8005R	N	12.00	48.00
1	1		TNR/9001	N	17.00	17 00
2	2		ASST/9908	N	6.00	12.00

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Sales Copy

Page 2
(Continued)

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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

[roice 970561
Customer JOSLEE

2

Bill To:

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

Ship To:

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

Date	Ship Via	F.O.B.	Terms
03/06/97	UPS/200 LBS	Origin	PREPAID

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/27/97	JY	22164

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
4	4		SP-342J/R	N	7.00	28.00
2	2		TM-1337	N	12 00	24.00
2	2		TM-308/REG	N	10.00	20 00
3	3		A3/SD	N	12.00	36.00
2	2		TM-2150	N	9.00	18.00
6	6		TM-2103CM	N	8.00	48.00
2	2		TM-2102CM	N	8 00	16.00
3	3		TM-2103	N	7.00	21.00
4	4		TP-3604/CM	N	7.00	28.00
6	6		TP-3604/M	N	7.00	42 00
4	4		TP-3642BK/M	N	7.00	28.00
1	1		205348N	N	7.00	7 00
1	1		209/G	N	10.00	10 00
1	1		210A/G	N	10.00	10.00
1	1		TP-3601PRL/M	N	14.00	14.00
1	1		TP-3601TC12/FM	N	14 00	14.00
1	1		TP-360412/R	N	10.00	10.00
1	1		TP-3601PTC/R	N	10.00	10.00
1	1		TP-3632/R	N	9.00	9.00
1	1		TP-3631/R	N	9.00	9 00
4	4		TP-3604MLC/R	N	10.00	40.00
2	2		10710/R	N	10.00	20 00
1	1		1053/FBM	N	16.00	16.00
2	2		TP-3634A/M	N	14.00	28.00
4	4		1501/MIX	N	20.00	80 00
2	2		1613/MIX	N	16.00	32 00

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*** 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

I voice 970561
Customer JOSLEE

2

Bill To:

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

Ship To:

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

Date	Ship Via	F.O.B.	Terms
03/06/97	UPS/200 LBS	Origin	PREPAID

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/27/97	JY	22164

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		726SLCC/FBM	N	12.00	24.00
1	1		NK-3207/R	N	15.00	15.00
12	12		NK-6413	N	13.50	162.00
2	2		NK-6514	N	16.00	32.00
2	2		NK-6505	N	15.00	30.00
3	3		NK-6508	N	18.00	54.00
1	1		NK-6509	N	18 00	18.00
2	2		NK-6512	N	16.00	32.00
1	1		SP-3421/R	N	10 00	10 00
1	1		SP-3421/FM	N	11.00	11.00
1	1		SP-3422/FM	N	10.00	10.00
1	1		SP-3422/CM	N	10.00	10.00
1	1		SP-342J/CLEAR	N	7.00	7.00
1	1		SP-3424/CM	N	13.00	13.00
1	1		SP-3424/R	N	12.00	12.00
2	2		SP-3423/R	N	10.00	20.00
2	2		SP-3423/M	N	11.00	22.00
2	2		SP-3423/CM	N	11.00	22.00
6	6		NK-6321	N	15.50	93.00
3	3		CC(NEON/ASST)	N	0.75	2.25
2	2		CC(BLK)	N	0 65	1.30
1	1		FREIGHT	N	73 30	73.30

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	2655.85
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2655.85

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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

! /oice 970609
Customer TOUCO

2

Bill To:
[redacted]
EL MONTE, CA 91733

Ship To:
[redacted]
EL MONTE, CA 91733

Date	Ship Via	F.O.B.	Terms
03/10/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/10/97	TC	22296

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
6	6		2502A/R	N	12.00	72.00
6	6		252A-08/FM	N	12.50	75 00
1	1		FREIGHT	N	4.37	4 37

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

NON TAXABLE	151.37
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	151.37

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

[/oice 970633
Customer THING

2

Bill To:

[redacted]
OMAHA, NE 68137

Ship To:

[redacted]
OMAHA, NE 68137

Date	Ship Via	F.O.B.	Terms
03/10/97	UPS	Origin	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/07/97	JY	22247

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
6	6		267A/WHITE	N	15.00	90.00
4	4		251A/RFM	N	15.00	60 00
6	6		252A-08/FM	N	16.00	96.00
4	4		1027A/TFM	N	18.00	72.00
4	4		1078/FBM	N	16.00	64 00
6	6		1508/M	N	18.00	108 00
4	4		1060/M	N	18.00	72 00
4	4		1061/CM	N	20.00	80.00
6	6		PT-152/MIX	N	13.00	78.00
6	6		KG-3652/CM	N	11.00	66 00
6	6		KG-1814/FDV	N	10.00	60.00
6	6		KD-9006R	N	13.00	78 00
6	6		KG-9003R	N	14.00	84.00
6	6		KG-9008R	N	12 00	72.00
1	1		FREIGHT	N	28 03	28.03

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NON TAXABLE	1108.03
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1108.03

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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 970673
Customer DIRTI

2

Bill To:

[redacted]
MILWAUKEE, WI 53225

Ship To:

[redacted]
MILWAUKEE, WI 53225

Date	Ship Via	F.O.B.	Terms
03/12/97	UPS	Origin	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/11/97	JY	22342

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		182/G	N	10.00	20 00
1	1		6012/FM	N	12.50	12.50
1	1		726A/MIX	N	12 00	12.00
1	1		ASST/8005R	N	12.00	12.00
1	1		GL/1506RFM	N	18.00	18.00
1	1		NK-3209/R	N	18.00	18 00
1	1		NK-3223	N	14.00	14 00
1	1		1617/R	N	16.00	16.00
1	1		NK-6533/SD	N	18.00	18.00
1	1		NK-6514	N	16.00	16 00
1	1		NK-6530/G	N	18.00	18.00
1	1		3007A/REG	N	12 00	12 00
1	1		3009A/R	N	14.00	14.00
1	1		2505A/R	N	12.00	12.00
1	1		252A-08/FM	N	14.50	14.50
1	1		2502A/R	N	14 00	14.00
1	1		2501A/R	N	16.00	16.00
1	1		SSL-1885	N	10.00	10.00
1	1		2075/R	N	28.00	28.00
1	1		2068	N	21.00	21 00
1	1		6205/R	N	16.50	16.50
1	1		1053/FBM	N	18 00	18.00
1	1		209/G	N	11.00	11.00
1	1		ASST/8003R	N	8.00	8 00
1	1		270A/R	N	16.00	16.00
1	1		1063/FCM	N	14.00	14 00

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

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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 970673
Customer DIRTI

2

Bill To:

[redacted]
MILWAUKEE, WI 53225

Ship To:

[redacted]
MILWAUKEE, WI 53225

Date	Ship Via	F.O.B.	Terms
03/12/97	UPS	Origin	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/11/97	JY	22342

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		FREIGHT	N	18.74	18.74

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NON TAXABLE	418.24
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	418.24

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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 oice 970687
Customer CNHIMP

2

Bill To:

[redacted]
CHARLOTTE, NC 28217

Ship To:

[redacted]
CHARLOTTE, NC 28217

Date	Ship Via	F.O.B.	Terms
03/12/97	TRUCKING	Origin	POST DATED CK.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/12/97	JY	22375

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
25	25		CY-55/CLEAR	N	6.00	150.00
25	25		1027A/TFM	N	14.50	362.50
25	25		ASST/8002R	N	8.00	200.00
25	25		ASST/8005R	N	11.00	275 00
15	15		726SLCC/FBM	N	12.50	187.50
10	10		NK-6528	N	15 00	150.00
10	10		NK-6507	N	18.00	180.00
10	10		NK-6513/MIX	N	15.00	150.00
5	5		96002/R	N	14.00	70.00
10	10		2081/R	N	15.00	150.00
10	10		1063/FCM	N	14.00	140.00
10	10		GL/1506RFM	N	18.00	180.00
10	10		NK-6514	N	15 00	150 00
10	10		D5/SD	N	14.00	140.00
25	25		10720/R	N	14 00	350 00
10	10		NK-3209/R	N	18 00	180.00
10	10		YE-01/R	N	18.00	180.00
5	5		1601/R	N	14.00	70.00
25	25		PT-152/MIX	N	11.00	275.00
15	15		1053/FBM	N	16.50	247.50
10	10		3009A/R	N	12.50	125 00
10	10		2072	N	17.50	175.00
5	5		TP-3601TC12/FM	N	16.50	82.50
10	10		2501A/R	N	15 00	150 00
10	10		252A-08/FM	N	14 00	140 00
5	5		2502A/FM	N	14 00	70.00

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

! /oice 970687
Customer CNHIMP

2

Bill To:
[redacted]
CHARLOTTE, NC 28217

Ship To:
[redacted]
CHARLOTTE, NC 28217

Date	Ship Via	F.O.B.	Terms
03/12/97	TRUCKING	Origin	POST DATED CK.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/12/97	JY	22375

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		1028A/R	N	12.00	60 00
5	5		182/G	N	10.00	50 00
10	10		ASST/9902R	N	8.00	80.00
15	15		1080/FCM	N	13.50	202 50

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
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NON TAXABLE	4922.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	4922.50

Sales Copy

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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

voice 970695
Customer MOTEL8

2

Bill To:

[redacted]
LAS VEGAS, NV 89119

Ship To:

[redacted]
LAS VEGAS, NV 89119

Date	Ship Via	F.O.B.	Terms
03/13/97	UPS	Origin	ROG

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/11/97	AL	22360

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1072/FM	N	13.50	13.50
1	1		1061/R	N	17.00	17.00
1	1		GL/253	N	18.00	18.00
1	1		1050/FBM	N	14.00	14.00
1	1		NK-6515/MIX	N	16.00	16.00
1	1		NK-6506	N	18.00	18.00
1	1		GL/2065	N	17.00	17.00
1	1		2081/R	N	15.00	15.00
1	1		2068	N	20.00	20.00
1	1		GL/2064	N	17.00	17.00
1	1		801076	N	14.00	14.00
1	1		NK-6340A/FCM	N	24.00	24.00
1	1		6203/G	N	13.00	13.00
1	1		6017/G	N	13.00	13.00
1	1		6012/G	N	13.00	13.00
1	1		ASST/8005R	N	12.00	12.00
1	1		182/G	N	10.00	10.00
1	1		5013/G	N	7.50	7.50
1	1		4016/G	N	7.50	7.50
1	1		FDV/6005-C	N	13.00	13.00
1	1		FDV/4013	N	9.00	9.00
1	1		FDV/6012	N	13.00	13.00
1	1		R301/ASST	N	16.00	16.00
1	1		R102/SMOKE	N	16.50	16.50
1	1		R107/SMOKE	N	16.50	16.50
1	1		R147/ASST	N	15.00	15.00

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

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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 970695

Customer MOTEL8

2

Bill To:

[redacted]

LAS VEGAS, NV 89119

Ship To:

[redacted]

LAS VEGAS, NV 89119

Date	Ship Via	F.O.B.	Terms
03/13/97	UPS	Origin	ROG

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/11/97	AL	22360

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		R63S/ASST	N	15.00	15 00
1	1		256A/R	N	14.00	14 00
1	1		96005/2055	N	12.00	12 00
1	1		2073	N	18.00	18 00
1	1		2504A/R	N	12.00	12.00
1	1		252A-08/FM	N	14 50	14.50
1	1		270A/R	N	16.00	16.00
1	1		1045TC/R	N	16.00	16 00
1	1		SP-3635/R	N	14.00	14 00
1	1		FREIGHT	N	10.27	10.27

* 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	520.27
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	520.27

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

! /oice 970709
Customer EURAS

2

Bill To:
[redacted]
MIAMI, FL 33142

Ship To:
[redacted]
MIAMI, FL 33142

Date	Ship Via	F.O.B.	Terms
03/13/97	DAR-Y-LIGHT	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/13/97	TC	22389

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
50	50		R63S/+100	N	9.75	487.50
25	25		R63S/+175	N	9.75	243.75
25	25		R63S/+225	N	9.75	243 75
25	25		R63S/+275	N	9.75	243.75
50	50		R63S/+300	N	9.75	487 50
25	25		R63S/+350	N	9.75	243.75
25	25		R63S/+200	N	9 75	243.75
25	25		96012CLW/MIX	N	11.00	275.00
13	13		263A/WHITE	N	11.00	143.00
12	12		267A/WHITE	N	11.00	132.00
75	75		SP-342J/R	N	5 50	412.50
50	50		NK-6515/MIX	N	12.00	600.00
50	50		NK-6513/MIX	N	12 00	600.00
50	50		NK-6512	N	11.00	550.00
25	25		2068	N	17.00	425 00
25	25		2505A/R	N	10.00	250 00
25	25		252A-08/FM	N	12.50	312 50
12	12		RR(30PCS)	N	13 00	156.00
25	25		R132+125	N	8.00	200.00
25	25		R132+175	N	8.00	200 00
25	25		R135/+100	N	8.00	200 00
10	10		NK-6533/SD	N	13.00	130 00
10	10		NK-6530/G	N	12.00	120 00
5	5		GL/1506RFM	N	16.50	82.50
10	10		96002/R	N	10.00	100.00
15	15		96004/R	N	10.00	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!

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

' /oice 970709
Customer EURAS

2

Bill To:
[redacted]
MIAMI, FL 33142

Ship To:
[redacted]
MIAMI, FL 33142

Date	Ship Via	F.O.B.	Terms
03/13/97	DAR-Y-LIGHT	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/13/97	TC	22389

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
5	5		802043	N	12.50	62.50
5	5		2504A/R	N	10.00	50.00
5	5		2501A/R	N	12 00	60 00
5	5		ASST/8031R	N	10.00	50 00
5	5		ASST/8005R	N	10.00	50.00
5	5		ASST/8032FM	N	10 50	52.50
13	13		1027A/TFM	N	12.50	162.50
12	12		270A/R	N	12 50	150.00
12	12		PT-152/MIX	N	9.00	108.00
5	5		1046/FBM	N	12.50	62.50
1	1		KG-1071/CM	N	8.00	8 00
1	1		KG-1072/MIX	N	8.00	8.00
1	1		KG-3652/CM	N	8 00	8 00
1	1		KD-9002R	N	6 00	6.00
1	1		KD-9001R	N	6.00	6 00
1	1		KD-9007R	N	8.00	8.00

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

NON TAXABLE	8084.25
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	8084.25

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

' /oice 970710
Customer UNIBE

2

Bill To:
[redacted]
HOUSTON, TX 77095

Ship To:
[redacted]
HOUSTON, TX 77095

Date	Ship Via	F.O.B.	Terms
03/13/97	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/13/97	VD	22387

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		NK-6514	N	17.50	17.50
1	1		TM-315RG/R	N	16.00	16 00
1	1		2072	N	23.50	23.50
1	1		10280A/R	N	14.00	14.00
1	1		258A/R	N	15.00	15.00
1	1		252A-08/FM	N	16.00	16 00
1	1		NK-6528	N	20.50	20.50
1	1		25801A/MIX	N	16 50	16.50
1	1		801076	N	16.00	16.00
1	1		FREIGHT	N	10 38	10.38

* 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	165.38
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	165.38

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 970766
Customer NATIO

2

Bill To:
[redacted]
PLACERVILLE, CA 95667
[redacted]

Ship To:
[redacted]
PLACERVILLE, CA 95667
[redacted]

Date	Ship Via	F.O.B.	Terms
03/17/97	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/17/97	VD	22423

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		1071/FM	N	16.50	16 50
1	1		1078/FBM	N	16.00	16.00
1	1		TM-315RG/R	N	16.00	16 00
1	1		1061/R	N	21.00	21.00
1	1		NK-6515/MIX	N	18 00	18.00
1	1		2068	N	24.00	24.00
1	1		1304/R	N	16 00	16.00
1	1		ASST/8002FM	N	12 50	12.50
1	1		SH-16/MIX	N	15.00	15.00
1	1		PT-54/REG	N	12 00	12.00
1	1		SP-3503/FBM	N	28 00	28.00
1	1		10280A/R	N	14.00	14 00
1	1		252A-08/FM	N	16.50	16 50
1	1		TP-3635/MIX	N	16.00	16.00
1	1		TP-36510/FCM	N	16.00	16.00
1	1		TP-3616/FM	N	16.00	16.00
1	1		3608A/MIX	N	21.00	21 00
1	1		1065A/MIX	N	21.00	21.00
1	1		TP-36413A/FM	N	16.00	16.00
1	1		TM-308/REG	N	14.00	14 00
1	1		ASST/8005FM	N	14.50	14 50
1	1		1057/M	N	20.00	20.00
1	1		1409/R	N	18.00	18.00
1	1		2073	N	24.00	24 00
1	1		FREIGHT	N	12 78	12.78

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

NON TAXABLE	434.78
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	434.78

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

I oice 970786

Customer HEAGE

2

Bill To:

[redacted]
ST. AUGUSTINE, FL 32084

Ship To:

[redacted]
ST. AUGUSTINE, FL 32084

Date	Ship Via	F.O.B.	Terms
03/18/97	UPS	Origin	C.O.D. COMPANY CHK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/17/97	NV	22424

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TM-315RG/R	N	16.00	16 00
1	1		TM-315RG/BM	N	17.00	17.00
1	1		1057/M	N	20.00	20.00
1	1		1061/CM	N	22.00	22 00
1	1		1061/M	N	21 50	21.50
1	1		1061/R	N	21.00	21.00
1	1		1050/FBM	N	16.00	16 00
1	1		TM-312/CM	N	21.00	21 00
1	1		TM-312/FM	N	21.00	21 00
1	1		NK-3205	N	16.00	16 00
1	1		NK-3209/CM	N	25.00	25.00
1	1		NK-3209/M	N	24.50	24 50
1	1		NK-3209/R	N	24.00	24.00
1	1		NK-3104	N	16.00	16.00
1	1		NRM-156	N	21.00	21.00
1	1		GL/252	N	24.00	24.00
1	1		NK-6343	N	18.00	18 00
1	1		TM-1320	N	16.00	16 00
1	1		6203/G	N	16.50	16 50
1	1		806A/FM	N	13.00	13.00
1	1		TP-3601/TBB	N	10.00	10 00
1	1		FDV/3620	N	14.00	14 00
1	1		CP-08/FDV	N	14.00	14.00
1	1		CP-56/R	N	11 00	11 00
1	1		CP-07/R	N	10.00	10.00
1	1		96038/R	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!**

Sales Copy

Page 1
(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 970786
Customer HEAGE

2

Bill To:
[redacted]
ST. AUGUSTINE, FL 32084

Ship To:
[redacted]
ST. AUGUSTINE, FL 32084

Date	Ship Via	F.O.B.	Terms
03/18/97	UPS	Origin	C.O.D. COMPANY CHK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/17/97	NV	22424

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		258A/R	N	16.00	16.00
1	1		252A-08/FM	N	16.50	16 50
1	1		2501A/R	N	18 00	18.00
1	1		2502A/R	N	16 00	16.00
1	1		ASST/8031BM	N	15.00	15.00
1	1		ASST/8032FM	N	14.50	14.50
1	1		6022/R	N	14.00	14.00
2	2		SUNWRAP(DV/L)	N	12.00	24.00
2	2		SUNWRAP(REG/L)	N	10.00	20.00
1	1		FREIGHT	N	32.33	32 33

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

NON TAXABLE	648.83
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	648.83

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

I: oice 970806

Customer LEOADA

2

Bill To:
[redacted]
MOCKSVILLE, NC 27028

Ship To:
[redacted]
MOCKSVILLE, NC 27028

Date	Ship Via	F.O.B.	Terms
03/19/97	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/18/97	NV	22455

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1071/FM	N	16.50	16.50
1	1		1065/FCM	N	16.00	16.00
1	1		TM-315RG/BM	N	17.00	17.00
1	1		1050/FBM	N	16.00	16.00
1	1		1602/R	N	16.00	16.00
1	1		NK-6402	N	18.00	18 00
1	1		TM-308/REG	N	14.00	14.00
1	1		TM-309/FM	N	14.50	14.50
1	1		TM-317/FM	N	16.50	16.50
1	1		1611/MIX	N	18.00	18.00
1	1		1622/MIX	N	17.00	17.00
1	1		NK-3202	N	16 00	16.00
1	1		NK-6345/R	N	18 00	18.00
1	1		NK-6346/R	N	18.00	18.00
1	1		NK-3152	N	16.00	16.00
1	1		NRM-55/R	N	12.00	12 00
1	1		NRM-61/R	N	12.00	12.00
1	1		1201/MIX	N	14.00	14 00
1	1		1203/R	N	14.00	14.00
2	2		TM-3145C/CM	N	17.00	34.00
2	2		ASST/9902CM	N	13.00	26 00
1	1		1009A/M	N	12.50	12.50
1	1		1009A/CM	N	13.00	13 00
1	1		1053/FBM	N	21.00	21.00
3	3		2098/SD	N	7.00	21.00
1	1		BB/2098AV	N	7.50	7 50

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

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JAY-Y ENTE. 'RISE CO., INC.

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

I oice 970806
Customer LEOADA

2

Bill To:
[redacted]
MOCKSVILLE, NC 27028

Ship To:
[redacted]
MOCKSVILLE, NC 27028

Date	Ship Via	F.O.B.	Terms
03/19/97	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/18/97	NV	22455

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		BB/176TBB	N	10.00	10.00
1	1		TP-3605/TBB	N	10.00	10.00
1	1		EGL/1814FM	N	12.50	12.50
1	1		ND/373	N	12.00	12.00
2	2		R302/ASST	N	18.00	36.00
2	2		R153/ASST	N	18.00	36.00
1	1		SP-36/RNB	N	14.00	14 00
1	1		SUNWRAP(REG/L)	N	10 00	10.00
1	1		CP-56/R	N	11.00	11.00
1	1		CP-56/TBB	N	11 50	11.50
1	1		CP-06/FDV	N	12 00	12.00
1	1		255A/R	N	16.00	16.00
1	1		96005/2055	N	14.00	14 00
1	1		96077/R	N	16.00	16 00
1	1		96007/R	N	16.00	16.00
2	2		CP-01/R	N	10.00	20 00
1	1		96015/R	N	18.00	18 00
1	1		252A-08/FM	N	16.50	16.50
1	1		TP-3635/MIX	N	16.00	16.00
1	1		TP-3638/MIX	N	16.00	16.00
1	1		FOLD-UP	N	16 00	16.00
1	1		25801A/MIX	N	16 50	16.50
1	1		FREIGHT	N	42.41	42 41

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

NON TAXABLE	832.91
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	832.91

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 970836
Customer LIFSU

2

Bill To:
[redacted]
LAS VEGAS, NV 89109

Ship To:
[redacted]
LAS VEGAS, NV 89109

Date	Ship Via	F.O.B.	Terms
03/20/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
STEVE	03/19/97	AL	22469

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
12	12		1071/FM	N	14.50	174.00
12	12		1064/FCM	N	14.00	168.00
12	12		1077/CM	N	14.50	174.00
12	12		1061/R	N	18 00	216.00
12	12		1046/FBM	N	16 00	192.00
12	12		NK-6513/MIX	N	18.00	216.00
12	12		NK-6502	N	16.00	192 00
12	12		1604/FBM	N	15.00	180.00
12	12		1501/MIX	N	18.00	216.00
12	12		1611/MIX	N	14.50	174.00
2	2		1613/MIX	N	15.00	30.00
12	12		1621/FBM	N	15.00	180.00
12	12		NK-3223	N	14.00	168.00
12	12		NK-6321	N	16.00	192 00
12	12		NK-3202	N	14.00	168.00
12	12		NK-3209/M	N	18.50	222.00
12	12		TTN-502/CM	N	15.00	180.00
12	12		1623/R	N	15.00	180 00
12	12		6204/G	N	15.00	180 00
12	12		6205/R	N	15.00	180 00
12	12		ASST/8003M	N	8 50	102 00
12	12		1608/MIX	N	16.00	192.00
12	12		1304/R	N	14.00	168.00
6	6		BB/805TBB	N	6.50	39.00
2	2		BB/1812TBB	N	6.50	13 00
6	6		BB/4014TBB	N	8.00	48 00

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

Sales Copy

Page 1
(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

I voice 970836
Customer LIFSU

2

Bill To:

[redacted]
LAS VEGAS, NV 89109

Ship To:

[redacted]
LAS VEGAS, NV 89109

Date	Ship Via	F.O.B.	Terms
03/20/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
STEVE	03/19/97	AL	22469

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
6	6		BB/6002TBB	N	12.50	75.00
12	12		FDV/8002	N	9.00	108.00
12	12		FDV/8003	N	9.00	108.00
12	12		FDV/8004	N	9.00	108 00
12	12		FDV/1812/PIN	N	8.00	96.00
6	6		FDV/1815	N	10.00	60.00
6	6		FDV/6005-C	N	13 00	78.00
12	12		SP-3501/FBM	N	24.00	288.00
12	12		SP-3502/FBM	N	24.00	288.00
12	12		SP-401/FCM	N	16.00	192.00
12	12		SP-3435FCM	N	15.00	180 00
12	12		SP-3504/FCM	N	18 00	216.00
12	12		CP-01/R	N	8.50	102.00
12	12		CP-01/CM	N	9 50	114.00
12	12		CP-06/R	N	9.00	108.00
12	12		802041	N	15.00	180.00
6	6		2071	N	18.00	108.00
12	12		2072	N	18.00	216.00
6	6		257A/TNC	N	15.00	90.00
12	12		252A-08/FM	N	14.50	174 00
12	12		1045TC/FM	N	16.50	198.00
12	12		1051/FCM	N	14.00	168.00
12	12		TP-3615A/FBM	N	14 00	168.00
12	12		SP-353/FCM	N	24.00	288.00
25	25		TNR/9907	N	12 00	300.00
12	12		KD-9007R	N	10 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 2
(Continued)

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 970836
Customer LIFSU

2

Bill To:

[redacted]
LAS VEGAS, NV 89109

Ship To:

[redacted]
LAS VEGAS, NV 89109

Date	Ship Via	F.O.B.	Terms
03/20/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
STEVE	03/19/97	AL	22469

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
12	12		ASST/7003FBM	N	14.00	168.00
1	1		FREIGHT	N	107.12	107.12

* 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	8550.12
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	8550.12

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 970922

Customer THEAS

2

Bill To:

[redacted]
SEASIDE, OR 97138.

Ship To:

[redacted]
SEASIDE, OR 97138.

Date	Ship Via	F.O.B.	Terms
03/27/97	UPS	Origin	NET 10 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/26/97	JY	22557

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		254A/FM	N	16.50	49.50
3	3		254A/R	N	16.00	48 00
3	3		252YSA/R	N	12.00	36.00
3	3		252A-08/FM	N	16.50	49.50
2	2		TNC/CY-6	N	6.00	12 00
1	1		251A-07/RFM	N	16.00	16.00
2	2		CP-56/R	N	11.00	22.00
2	2		CP-01/R	N	10.00	20 00
2	2		TP-3604T2/FM	N	16.00	32.00
1	1		2098A/G	N	14.00	14.00
1	1		1021A/REG	N	14.00	14.00
1	1		1021ATC/MIX	N	14 00	14.00
1	1		PT-6/REG	N	12.00	12.00
1	1		PT-5/REG	N	12.00	12 00
1	1		621	N	16.00	16.00
1	1		1010A/MIX	N	12.00	12.00
1	1		PT-54/REG	N	12.00	12.00
1	0	1	SUNWRAP(REG/R)	N	10.00	0.00
2	2		CC(BLK)	N	0.85	1.70
1	1		CC(NEON/ASST)	N	1.00	1 00
1	1		1069/FCM	N	23.00	23 00
1	1		PT-152/MIX	N	14.00	14.00
1	1		TP-36150/MIX	N	12.00	12 00
1	1		CY-054/TNC	N	8 00	8.00
1	1		FREIGHT	N	11.00	11.00
1	1		KG-35	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	475.70
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	475.70

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 970927
Customer BAYFRS

2

Bill To:
[redacted]
ANNAPOLIS, MD 21401
USA

Ship To:
[redacted]
ANNAPOLIS, MD 21401
USA

Date	Ship Via	F.O.B.	Terms
03/27/97	UPS	Origin	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/27/97	YD	22561

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		KG-303RB1/R	N	8.00	16.00
2	2		KG-3605RB2/R	N	8.00	16.00
2	2		3600A/R	N	16.00	32.00
2	2		25801A/MIX	N	16.50	33.00
2	2		267A/R	N	14.00	28 00
1	1		267A/WHITE	N	16.00	16.00
2	2		252A-08/FM	N	16 50	33 00
1	1		2204A/REG	N	14 00	14.00
2	2		96038/R	N	14 00	28.00
2	2		1021A/REG	N	14.00	28.00
2	2		10280A/R	N	14.00	28.00
2	2		2520A/R	N	12.00	24.00
1	1		PZ/905	N	32.00	32.00
1	1		PZ/907	N	26.00	26.00
1	1		PZ/01	N	20.00	20.00
1	1		1615/R	N	18 00	18.00
1	1		1604/R	N	16.00	16 00
1	1		CP-05/R	N	10.00	10.00
1	1		CP-01/R	N	10.00	10 00
1	1		SP-340	N	16.00	16.00
1	1		SP-354	N	14.00	14.00
2	2		HM-713A	N	14.00	28.00
2	2		HM-712A	N	14.00	28 00
2	2		GL/1009A	N	14.00	28.00
2	2		CY-57/R	N	8.00	16.00
2	2		NK-6411	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!

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

[/oice 970927
Customer BAYFRS

2

Bill To:

[redacted]
ANNAPOLIS, MD 21401
USA

Ship To:

[redacted]
ANNAPOLIS, MD 21401
USA

Date	Ship Via	F.O.B.	Terms
03/27/97	UPS	Origin	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/27/97	VD	22561

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
2	2		NK-0163/R	N	10.00	20.00
2	2		TM-1341	N	14.00	28.00
1	1		R137/ASST	N	14.00	14 00
1	1		GL/256	N	24.00	24.00
1	1		NK-6511	N	18.00	18 00
2	2		FDV/8003	N	13.00	26.00
2	2		ASST/9905	N	10.00	20.00
1	1		PT-154	N	12 00	12 00
1	1		176/SD	N	7.00	7 00
2	2		CY-5/SD	N	5 00	10 00
1	1		CY-5/CM	N	6.00	6.00
2	2		179/G	N	10.00	20.00
1	1		CY-6/SD	N	5 00	5.00
2	2		TM-2103	N	7.50	15.00
1	1		TM-2103CM	N	8.50	8 50
2	2		CY-55/R	N	8.00	16.00
2	2		CY-59/REG	N	8.00	16 00
1	1		NK-6409	N	16.00	16 00
2	2		GL/176	N	8.00	16.00
2	2		PT-152/MIX	N	14.00	28.00
1	1		FREIGHT	N	39.74	39.74

* 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	955.24
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	955.24

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 970959
Customer JONJEW

2

Bill To:
[redacted]
BADGER, CA 93603

Ship To:
[redacted]
BADGER, CA 93603

Date	Ship Via	F.O.B.	Terms
03/31/97	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/31/97	VD	22595

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1061/R	N	21.00	21.00
1	1		1047/RFM	N	18.00	18.00
1	1		NK-6512	N	21.00	21.00
1	1		252A-08/FM	N	16.50	16.50
1	1		96038/R	N	14.00	14.00
1	1		1622/MIX	N	17.00	17.00
1	1		RR(30PCS)	N	18.00	18.00
1	1		FREIGHT	N	9.07	9.07

*** 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	134.57
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	134.57

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 970988
Customer PHIMVH

2

Bill To:
[redacted]
GARDENA, CA 90247

Ship To:
[redacted]
GARDENA, CA 90247

Date	Ship Via	F.O.B.	Terms
04/01/97	PICK UP	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/01/97	JY	22628

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1021ATC/MIX	N	14.00	14 00
1	1		GL/183	N	10.00	10.00
4	4		726SLCC/FBM	N	14.00	56.00
1	1		3007A/REG	N	13.00	13.00
1	1		255A/R	N	15.00	15.00
2	2		TP-3631/R	N	12.00	24.00
1	1		252A-08/FM	N	16.00	16.00
1	1		257A/TNC	N	16.50	16 50
1	1		251A/RFM	N	14.50	14.50
1	1		1027A/TFM	N	17.00	17.00

* 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	196.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	196.00

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 971039
Customer DURGO

2

Bill To:

[redacted]
SOUTH HAVEN, MI 49090
****

Ship To:

[redacted]
SOUTH HAVEN, MI 49090
****

Date	Ship Via	F.O.B.	Terms
04/03/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
HERMAN	04/02/97	AL	22638

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		1061/R	N	17.00	34.00
3	3		NK-6512	N	16.00	48.00
3	3		NK-6513/MIX	N	16 00	48.00
3	3		2080/R	N	14.00	42.00
2	2		NK-6350/R	N	17.00	34 00
4	4		1604/R	N	14.00	56.00
2	2		1611/MIX	N	14.00	28 00
2	2		1615/R	N	15.00	30.00
4	4		NK-3224FBM	N	15.00	60.00
2	2		NK-3221	N	15.00	30.00
2	2		CY-34/CM	N	18 00	36.00
5	5		6012/G	N	13.50	67.50
1	1		6012/FM	N	14.00	14.00
5	5		CY-60/REG	N	6.50	32.50
5	5		CY-54/REG	N	6.50	32 50
10	10		708A/R	N	9.50	95.00
5	5		TM-308/REG	N	14.00	70.00
1	1		TM-308/CM	N	15.00	15.00
2	2		TM-315RG/R	N	17.00	34.00
10	10		ASST/8001R	N	5.00	50.00
4	4		ASST/8002R	N	8.00	32.00
2	2		ASST/8003R	N	8.00	16 00
4	4		4002/G	N	7.00	28 00
4	4		4002/SD	N	7.00	28 00
1	1		4002/FM	N	7.50	7.50
2	2		5013/G	N	7.00	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!

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 971039
Customer DURGO

2

Bill To:

[redacted]
SOUTH HAVEN, MI 49090
****

Ship To:

[redacted]
SOUTH HAVEN, MI 49090
****

Date	Ship Via	F.O.B.	Terms
04/03/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
HERMAN	04/02/97	AL	22638

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		5013/SD	N	7.00	14.00
2	2		TM-21302FM	N	9.00	18.00
1	1		TM-21302BM	N	9.50	9 50
3	3		2098A/G	N	11 00	33 00
2	2		809/G	N	10.00	20 00
2	2		BB/4013TBB	N	9.00	18.00
2	2		BB/8633A/TBB	N	14.50	29 00
2	2		FDV/1814	N	10.00	20.00
2	2		EGL/1814FM	N	10.00	20.00
2	2		1814/SD	N	9.00	18 00
1	1		SP-24706/R	N	14.00	14.00
1	1		SP-24706/CM	N	15.00	15.00
1	1		SP-24606/CM	N	15.00	15.00
2	2		ND/5013	N	8.50	17.00
2	2		1071/FM	N	14.50	29.00
2	2		1072/FM	N	14.50	29 00
1	1		KG-1009TC/R	N	9.00	9.00
1	1		KG-264/25	N	8 00	8.00
1	1		R139/ASST	N	12.00	12.00
1	1		R149/ASST	N	18 00	18 00
2	2		R147/ASST	N	18.00	36.00
3	3		R151/ASST	N	15 00	45.00
2	2		R158/ASST	N	15.00	30 00
2	2		R157/ASST	N	15.00	30 00
2	2		R153/ASST	N	15.00	30.00
2	2		R63S/ASST	N	15.00	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

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

I oice 971039

Customer DURGO

2

Bill To:

[redacted]
SOUTH HAVEN, MI 49090

Ship To:

[redacted]
SOUTH HAVEN, MI 49090

Date	Ship Via	F.O.B.	Terms
04/03/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
HERMAN	04/02/97	AL	22638

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		R303S/ASST	N	18.00	36.00
1	1		R302/ASST	N	16.00	16.00
2	2		PZ/324	N	26.00	52.00
1	1		PZ/GL-801	N	48 00	48 00
1	1		SP-3501/FBM	N	24 00	24.00
1	1		SP-3502/FBM	N	24.00	24.00
1	1		SP-3435FCM	N	12.00	12.00
1	1		SP-3504/FCM	N	18.00	18 00
1	1		PZ/01LG	N	17.00	17 00
1	1		PZ/01	N	17.00	17 00
1	1		CP-54/R	N	9.00	9.00
1	1		CP-56/R	N	9.00	9 00
5	5		1021A/REG	N	12.00	60.00
3	3		2520A/R	N	10.00	30 00
3	3		264A/REG	N	12.00	36 00
3	3		96005/2055	N	12.00	36.00
3	3		96006/R	N	12.00	36.00
2	2		802043	N	14.00	28.00
1	1		2045/R	N	14 00	14.00
2	2		2058A/R	N	12 00	24 00
1	1		CASE/P503S/ASST	N	12.00	12.00
1	1		CASE/P504L/ASST	N	14.00	14.00
2	2		TNR/9907	N	12 00	24.00
1	1		252A-CL/MIX	N	13.00	13.00
1	1		252A-08/FM	N	13 50	13.50
1	1		FREIGHT	N	100.49	100.49

THANK YOU FOR THE ORDER !!!!!!!!!
UPS 200 WEIGHT

* 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	2271.49
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2271.49

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 971045

Customer KINFA

2

Bill To:

[redacted]

TORONTO, ONT., M5T 2G6.
CANADA

Ship To:

[redacted]

TORONTO, ONT., M5T 2G6.
CANADA

Date	Ship Via	F.O.B.	Terms
04/04/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/13/97	HA	22403

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		CY-55/R	N	5 50	137.50
25	25		1064/FCM	N	12.00	300.00
25	25		PT-152/MIX	N	10 00	250.00
25	25		FDV/15	N	10.00	250.00
25	25		FDV/1815	N	9.00	225 00
25	25		TM-315RG/R	N	12.00	300.00
25	25		TM-316/R	N	12.00	300.00
25	25		1304/R	N	14.00	350.00
25	25		1080/FCM	N	12.00	300.00
13	13		CY-5/IBL/3D	N	18.00	234.00
12	12		CY-5/SKL/3D	N	18.00	216 00
25	25		96005/2055	N	12.00	300.00
25	25		96007/R	N	12.00	300 00
25	25		96077/R	N	12 00	300 00
	0		FREIGHT	N	0.00	0.00
25	25		1071/FM	N	12.50	312 50
25	25		1072/FM	N	12.50	312.50
25	25		1614/MIX	N	14.00	350.00
13	13		96032/R	N	10.00	130.00
12	12		2504A/R	N	12.00	144 00
25	25		1305/MIX	N	14.00	350.00
25	25		1615/R	N	14.50	362.50
15	15		FDV/1814	N	9.00	135 00
10	10		252A-08/FM	N	12 50	125 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	5984.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	5984.00

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 971053
Customer HAISU

2

Bill To:
[redacted]
HONOLULU, HI 96815

Ship To:
[redacted]
HONOLULU, HI 96815

Date	Ship Via	F.O.B.	Terms
04/04/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/04/97	VD	22675

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		176/SD	N	6.00	30.00
5	5		176/M	N	6.50	32.50
5	5		2520A/R	N	10.00	50 00
4	4		252A-08/FM	N	14.50	58 00
5	5		252YSA/R	N	12.00	60 00
5	5		SP-310/RNB	N	14.00	70.00
1	1		FREIGHT	N	56.30	56 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	356.80
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	356.80

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 971230
Customer YI-MAK

2

Bill To:
[redacted]
ADANA, TURKEY.,

Ship To:
[redacted]
ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
04/14/97	OCEAN FRT	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/19/97	TC	22467

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
12	12		YE-02/R	N	18.00	216.00
13	13		1605/MIX	N	16.50	214.50
12	12		NK-6510	N	21.00	252.00
12	12		1053/FBM	N	18.00	216.00
12	12		1616/R	N	16.00	192.00
13	13		16203/MIX	N	25.00	325.00
13	13		SH-16/MIX	N	14.00	182.00
12	12		SP-3422/FM	N	12.00	144.00
13	13		TP-3635/MIX	N	14.00	182.00
12	12		1618/R	N	16.00	192.00
13	13		ASST/7001FBM	N	14.00	182 00
25	25		1613/MIX	N	14.00	350 00
12	12		252TG/R	N	14.00	168.00
13	13		TP-36413A/FM	N	14.00	182.00
12	12		10710/CM	N	15.00	180.00
13	13		10280A/R	N	12.00	156.00
12	12		1302/R	N	14.00	168 00
12	12		SP-3501/FBM	N	24.00	288.00
13	13		SP-3502/FBM	N	24.00	312.00
13	13		269A/RFM	N	12.00	156 00
12	12		ASST/7004R	N	13.50	162.00
13	13		NK-3209/R	N	21.00	273.00
12	12		1301/R	N	12 00	144.00
13	13		1061/R	N	20.00	260.00
12	12		1607/R	N	18.00	216.00
25	25		1611/MIX	N	15.00	375.00

* 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 1
(Continued)

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 971230
Customer YI-MAK

2

Bill To:
[redacted]
ADANA, TURKEY.,

Ship To:
[redacted]
ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
04/14/97	OCEAN FRT	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/19/97	TC	22467

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		1503/R	N	15.00	375.00
13	13		NK-3221	N	14.00	182.00
25	25		ASST/8002R	N	8.00	200.00
13	13		KG-9003R	N	12.00	156.00
12	12		KG-9003FM	N	12.50	150.00
12	12		1021ATC/MIX	N	12.00	144.00
25	25		252A-CL/MIX	N	12.00	300.00
13	13		262A/R	N	14.00	182.00
25	25		1041/R	N	10.00	250.00
12	12		1077/CM	N	15.00	180.00
13	13		1057/M	N	18.00	234.00
25	25		D3/SD	N	14.00	350.00
12	12		16204/MIX	N	25.00	300.00
12	12		1075/RFM	N	24.00	288.00
12	12		PT-152/MIX	N	14.00	168.00
13	13		1050/FBM	N	15.00	195.00
12	12		1604/R	N	14.00	168.00
13	13		NK-6345/R	N	16.00	208.00
25	25		1623/R	N	15.00	375.00
25	25		NK-3109/RFM	N	15 00	375.00
12	12		NK-6409	N	14.00	168.00
12	12		1201/MIX	N	12.00	144.00
13	13		2072	N	20.00	260.00
13	13		270A/R	N	15 00	195.00
25	25		3610A/R	N	14.00	350.00
13	13		SP-3423/R	N	10.00	130.00

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

Page 2
(Continued)

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 971230
Customer YI-MAK

2

Bill To:
[redacted]
ADANA, TURKEY.,

Ship To:
[redacted]
ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
04/14/97	OCEAN FRT	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/19/97	TC	22467

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
12	12		NK-6350/R	N	21.00	252.00
25	25		1306/R	N	14.00	350.00
25	25		KD-9006R	N	12.00	300.00
25	25		KD-9001R	N	9 00	225 00
25	25		KG-3030/CM	N	12.00	300.00
13	13		KD-9002R	N	8.00	104.00
12	12		KG-9008R	N	12.00	144.00
13	13		KG-252/FM	N	8 00	104.00
12	12		KG-1071/CM	N	12 00	144.00
13	13		KG-3652/CM	N	12.00	156.00
13	13		KG-1072/MIX	N	12.00	156.00
25	25		KG-9003R	N	12.00	300 00
25	25		KG-252LSR/3D	N	12.00	300.00
6	6		R153/ASST	N	15.00	90.00
6	6		R65S/ASST	N	14.00	84 00
6	6		R64S/ASST	N	14.00	84.00
3	3		R506TTNC/+150	N	18.00	54 00
3	3		R506TTNC/+200	N	18.00	54.00
6	6		R151/ASST	N	15.00	90.00
3	3		R155TTNC/+100	N	18.00	54 00
3	3		R155TTNC/+150	N	18.00	54.00
1	1		1069/FCM	N	21.00	21 00
1	1		1621/FBM	N	15.00	15 00
1	1		TM-1305/R	N	16 00	16 00
1	1		TTN-503/R	N	16.00	16.00
1	1		TTN-57	N	16.00	16.00

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

Page 3
(Continued)

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

[/oice 971230
Customer YI-MAK

2

Bill To:
[redacted]
ADANA, TURKEY.,

Ship To:
[redacted]
ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
04/14/97	OCEAN FRT	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/19/97	TC	22467

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TTN-54	N	16.00	16.00
1	1		GL/253	N	21.00	21 00
1	1		ASST/8005R	N	12.00	12.00
1	1		FDV/2020	N	14.00	14.00
1	1		FDV/2021A	N	16.00	16.00
1	1		1027A/TFM	N	15.00	15 00
1	1		TP-3604T2/FM	N	14.00	14.00
12	12		TP-36420/FCM	N	14 00	168.00
1	1		3430/M	N	18 00	18.00
1	1		NK-6533/SD	N	21.00	21.00
1	1		3608A/MIX	N	18.00	18 00
1	1		16206/R	N	18.00	18.00
1	1		NK-6413	N	14.00	14.00
1	1		NK-6415	N	14 00	14.00
1	1		1409/R	N	16.00	16.00
1	1		ASST/8003R	N	8.00	8.00
1	1		ASST/8004R	N	8.00	8 00
1	1		NK-156/ASST.	N	12.00	12 00
1	1		NK-172/ASST.	N	12.00	12.00
1	1		NK-167/ASST.	N	12.00	12.00
1	1		1080/FCM	N	14.00	14 00
1	1		1082/FM	N	14.00	14 00
1	1		1045A/R	N	16.50	16.50
1	1		25701A/MIX	N	14 50	14.50
1	1		25801A/MIX	N	14.50	14.50
1	1		1033A/REG	N	12 00	12 00

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

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(Continued)

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 971230
Customer YI-MAK

2

Bill To:
[redacted]
ADANA, TURKEY.,

Ship To:
[redacted]
ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
04/14/97	OCEAN FRT	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/19/97	TC	22467

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		1035A/REG	N	12.00	12.00
1	1		1036A/R	N	12.00	12.00
1	1		TP-3619/FBM	N	14.00	14 00
1	1		252-12/FM	N	14.50	14.50
1	1		TP-3601TC12/FM	N	14.50	14.50
1	1		SP-3420/R	N	8.00	8.00
1	1		SP-342J/R	N	8.00	8.00
1	1		SP-3424/R	N	10.00	10 00
1	1		SP-3426/R	N	10.00	10.00
1	1		NK-3110/RFM	N	15.00	15.00
1	1		1620/MIX	N	14 00	14.00
1	1		1622/MIX	N	14.00	14.00
1	1		R301/ASST	N	15.00	15.00
1	1		R302/ASST	N	15.00	15.00
1	1		R303S/ASST	N	18.00	18 00
1	1		R159/ASST	N	14 00	14 00
1	1		R150/ASST.	N	15 00	15.00
1	1		R137/ASST	N	12.00	12.00
1	1		R139/ASST	N	12 00	12.00
100	100		CASE/307BKL	N	6.00	600.00
13	13		ASST/8001R	N	5.00	65.00
12	12		KD-9007R	N	10.00	120.00
13	13		KG-9005FM	N	8.50	110.50
13	13		KG-1009TC/R	N	10.00	130.00
12	12		ASST/7002FM	N	14.00	168.00
13	13		ASST/7003FBM	N	14.00	182.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

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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 'oice 971230

Customer YI-MAK

2

Bill To:

[redacted]

ADANA, TURKEY.,

Ship To:

[redacted]

ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
04/14/97	OCEAN FRT	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/19/97	TC	22467

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
12	12		ASST/7005R	N	8 00	96.00
13	13		251A-07/RFM	N	14.00	182.00
12	12		252A-08/FM	N	14.50	174.00
13	13		254A/R	N	12.00	156.00
7	7		FDV/8003	N	10.00	70.00
8	8		FDV/8002	N	10.00	80.00
5	5		FDV/8004	N	10.00	50.00
5	5		ASST/9905FDV	N	10.00	50 00
13	13		NK-3112/RFM	N	14.50	188.50
12	12		1304/R	N	14.00	168.00
13	13		1407/RFM	N	16.00	208.00
12	12		1408/R	N	16.00	192.00
13	13		268A/R	N	14.00	182 00

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NON TAXABLE	19149.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	19149.00

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

I oice 970044

Customer USJEW

2

Bill To:

[redacted]
NEW YORK, NY 10001

Ship To:

[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
01/09/97	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/07/97	TC	21704

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		CY-60/REG	N	5.50	137.50
25	25		CY-6/SD	N	3.50	87.50
25	25		CY-5/CM	N	4.50	112.50
25	25		CY-5/M	N	4.00	100.00
25	25		CY-5/SD	N	3.50	87.50
25	25		172/R	N	5.50	137 50
25	25		TM-2103	N	5.50	137.50
25	25		TM-2103CM	N	6.50	162.50
25	25		PT-154	N	8.00	200.00
25	25		SP-342J/R	N	6.00	150.00
25	25		SP-342J/M	N	7.50	187.50
12	12		96005/2055	N	10.00	120.00
13	13		96006/R	N	10.00	130.00
12	12		2049	N	15.00	180.00
13	13		NK-6415	N	12.00	156.00
12	12		NK-6401	N	14.00	168.00
13	13		NK-6506	N	14.00	182.00
3	3		NK-6504	N	14.00	42.00
11	11		NK-6503	N	14.00	154.00
11	11		NK-6510	N	14.00	154.00
12	12		NK-3103	N	12.00	144.00
13	13		GL/8993A	N	10.00	130.00
12	12		GL/2065	N	15.00	180.00
13	13		NK-6512	N	15.00	195.00
12	12		TM-3123/R	N	16.50	198.00
13	13		TM-314RG/R	N	10.00	130.00

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

Sales Copy

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

Invoice 970044

Customer USJEW

2

Bill To:

[redacted]
NEW YORK, NY 10001

Ship To:

[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
01/09/97	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/07/97	TC	21704

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
12	12		1610/MIX	N	14.50	174.00
13	13		1605/MIX	N	14.50	188.50
12	12		1604/R	N	12.00	144.00
13	13		1612/FM	N	12.50	162.50
12	12		1611/MIX	N	12.00	144.00
13	13		1306/R	N	12.00	156.00
12	12		NK-3221	N	12.00	144.00
13	13		NK-3222	N	12.00	156.00
12	12		SP-334/MIX	N	12.00	144.00
13	13		NK-3102	N	12.00	156.00
12	12		1301/R	N	10.00	120.00
13	13		1302/R	N	10.00	130.00
12	12		1303/R	N	10.00	120.00
13	13		1607/R	N	15.00	195.00
12	12		1201/MIX	N	10.00	120.00
13	13		1202/FBM	N	10.00	130.00
12	12		1606/R	N	12.00	144.00
13	13		1602/R	N	12.00	156.00
12	12		1601/R	N	12.00	144.00
13	13		TP-3638/MIX	N	12.00	156.00
12	12		726A/MIX	N	11.00	132.00
13	13		258A/R	N	12.50	162.50
5	5		256A/R	N	12.50	62.50
5	5		255A/R	N	12.50	62.50
5	5		257A/TNC	N	14.00	70.00
5	5		258A/TNC	N	14.00	70.00

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

Page 2
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Confidential - Counsel's Eyes Only

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

Invoice 970044

Customer USJEW

2

Bill To:

[redacted]
NEW YORK, NY 10001

Ship To:

[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
01/09/97	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/07/97	TC	21704

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		251A-07/RFM	N	12.50	62.50
5	5		252A-08/R	N	12.50	62.50
5	5		252A-CL/MIX	N	10.50	52.50
5	5		1028A/R	N	10.50	52.50
5	5		10280A/R	N	10.00	50.00
5	5		267A/R	N	11.00	55.00
5	5		268A/R	N	11.00	55.00
5	5		269A/RFM	N	11.00	55.00
5	5		2206A/R	N	12.00	60.00
5	5		2503A/RFM	N	12.00	60.00
5	5		2504A/R	N	12.00	60.00
25	25		ASST/8001R	N	4.00	100.00
25	25		ASST/8001M	N	4.50	112.50
25	25		ASST/8001BM	N	5.00	125.00
25	25		ASST/8003R	N	6.00	150.00
25	25		FDV/8004	N	7.00	175.00
25	25		252YSA/R	N	9.00	225.00
10	10		R61S/ASST.	N	12.00	120.00
10	10		R63S/ASST	N	12.00	120.00
5	5		R150/ASST.	N	12.00	60.00
5	5		TNR/3653	N	14.00	70.00
5	5		1031/SDL	N	6.00	30.00
5	5		1031/M	N	5.00	25.00
5	5		1031/SD	N	4.50	22.50
5	5		1031/CM	N	5.50	27.50
5	5		TP-3635/MIX	N	12.00	60.00

*** PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND**
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*** 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 970044

Customer USJEW

2

Bill To:

[redacted]
NEW YORK, NY 10001

Ship To:

[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
01/09/97	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/07/97	TC	21704

Quantity						
Required	Ship	B.O.	Item Number	Tax	Unit Price	Amount
5	5		TP-3601CTL/FM	N	10.50	52.50
5	5		TP-36043A/FM	N	12.00	60.00
5	5		1043A/R	N	15.00	75.00
5	5		1045TC/R	N	15.00	75.00
20	20		CATALOG	N	1.00	20.00

* 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	9636.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	9636.50

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

I oice 970087
Customer SHOUSA

2

Bill To:
[redacted]
LOS ANGELES, CA 90013.

Ship To:
[redacted]
LOS ANGELES, CA 90013.

Date	Ship Via	F.O.B.	Terms
01/16/97	PICK UP	Origin	BANK TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/15/97	JY	21758

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		NK-6340A/FCM	N	23.00	23.00
1	1		1619/MIX	N	15.50	15.50
1	1		TP-36413A/FM	N	13.50	13.50
1	1		TP-3638/MIX	N	13.50	13.50
1	1		TP-3634A/R	N	15.50	15.50
1	1		SP-3426PRL/CM	N	12.00	12.00
1	1		TP-3601PRL/M	N	15.50	15.50
1	1		TP-360105/R	N	13.50	13.50
1	1		TP-36043A/FM	N	13.50	13.50
1	1		ASST/990712CM	N	12.00	12.00
1	1		ASST/990712M	N	11.50	11.50
1	1		TP-3635/MIX	N	13.50	13.50
1	1		TP-3601TC12/FM	N	16:00	16.00
1	1		269A/RFM	N	11.50	11.50
1	1		268A/TNC	N	14.00	14.00
1	1		252-12/R	N	13.50	13.50
1	1		252YSA/R	N	9.00	9.00
1	1		257A/TNC	N	14.50	14.50
1	1		258A/TNC	N	14.50	14.50
1	1		252A-08/R	N	13.50	13.50
1	1		SP-362TC/R	N	12.00	12 00
1	1		1045A/R	N	15.50	15.50
1	1		TP-3601PTC/R	N	12.00	12.00
1	1		96028	N	13.50	13.50
1	1		96001/2063	N	12.00	12.00
1	1		1813/MIX	N	9.50	9.50

*** 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 1
(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

I voice 970087
Customer SHOUSA

2

Bill To:

[redacted]

LOS ANGELES, CA 90013.

Ship To:

[redacted]

LOS ANGELES, CA 90013.

Date	Ship Via	F.O.B.	Terms
01/16/97	PICK UP	Origin	BANK TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/15/97	JY	21758

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		SP-3426/R	N	10.00	10.00
1	1		SP-3424/CM	N	12.00	12.00

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

NON TAXABLE	375.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	375.50

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

I oice 970090

Customer SUNMAX

2

Bill To:

[redacted]
LOS ANGELES, CA 90015

Ship To:

[redacted]
LOS ANGELES, CA 90015

Date	Ship Via	F.O.B.	Terms
01/16/97	PICK UP	Origin	C.O.D CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/16/97	JY	21770

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		R171+100	N	10.00	50.00
5	5		R171+125	N	10.00	50.00
5	5		R171+150	N	10.00	50.00
5	5		R171+175	N	10.00	50.00
5	5		R171+200	N	10.00	50.00
25	25		269A/RFM	N	11.00	275.00
25	25		268A/TNC	N	13.00	325.00
25	25		2502A/R	N	13.00	325.00
25	25		258A/TNC	N	13.00	325.00
25	25		252A-08/R	N	13.00	325.00
25	25		1202/FBM	N	10.50	262.50
25	25		256A/R	N	12.00	300.00
10	10		16203/MIX	N	25.00	250.00
10	10		16205/MIX	N	25.00	250.00

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

NON TAXABLE	2887.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2887.50

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 970123

Customer HAISU

2

Bill To:
[redacted]
HONOLULU, HI 96815

Ship To:
[redacted]
HONOLULU, HI 96815

Date	Ship Via	F.O.B.	Terms
01/20/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/20/97	TC	21790

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1071/FM	N	14.50	14.50
1	1		10720/R	N	14.00	14.00
1	1		16201/MIX	N	28.00	28.00
1	1		16203/MIX	N	28.00	28.00
1	1		1616/FBM	N	18.00	18.00
1	1		1605/MIX	N	18.00	18.00
1	1		1611/MIX	N	18.00	18.00
1	1		1613/MIX	N	18.00	18.00
1	1		1614/MIX	N	18.00	18.00
1	1		1607/R	N	18.00	18.00
1	1		1301/R	N	14.00	14.00
1	1		1306/R	N	16.00	16.00
1	1		TM-1304/CM	N	18.00	18.00
1	1		TNR/9802	N	14.00	14.00
1	1		TNR/9001	N	18.00	18.00
1	1		ASST/8002R	N	10.00	10.00
1	1		FDV/8004	N	12.00	12.00
1	1		FDV/8003	N	12.00	12.00
1	1		SP-3504/FCM	N	18.00	18 00
1	1		257A/R	N	14.00	14.00
1	1		258A/R	N	14.00	14.00
1	1		262A/R	N	15.00	15.00
1	1		ASST/8031R	N	14.00	14.00
1	1		ASST/8032FM	N	14.50	14.50
1	1		252YSA/R	N	12.00	12.00
1	1		251A-07/RFM	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!**

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 970123

Customer HAISU

2

Bill To:

[redacted]
HONOLULU, HI 96815

Ship To:

[redacted]
HONOLULU, HI 96815

Date	Ship Via	F.O.B.	Terms
01/20/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/20/97	TC	21790

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		252A-08/R	N	14.00	14.00
1	1		1028A/R	N	12.00	12.00
1	1		2206A/R	N	14.00	14.00
1	1		96012CLW/MIX	N	15.00	15.00
1	1		SP-3428/CM	N	15.00	15.00
1	1		1050/FBM	N	14.00	14.00
1	1		TP-3635/MIX	N	15.00	15.00
1	1		1608/MIX	N	18.00	18.00
1	1		TP-36413A/FM	N	14.50	14.50
1	1		D3/SD	N	15.00	15.00
1	1		D5/CM	N	16.00	16.00
1	1		D6/CM	N	16.00	16.00
1	1		FREIGHT	N	79.50	79.50

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

NON TAXABLE	680.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	680.00

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

I voice 970124
Customer SUNRA

2

Bill To:
[redacted]
RANCHO CUCAMONGA, CA 91730

Ship To:
[redacted]
RANCHO CUCAMONGA, CA 91730

Date	Ship Via	F.O.B.	Terms
01/20/97	UPS	Origin	NET 14 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/20/97	JY	21793

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		96009/R	N	12.00	12.00
1	1		96010/R	N	12.00	12.00
1	1		255A/R	N	13.00	13.00
1	1		252A	N	12.00	12.00
1	1		96005/2055	N	12.00	12.00
1	1		2049	N	20.00	20.00
1	1		2082/R	N	20.00	20.00
1	1		2504A/R	N	12.00	12.00
1	1		2206A/R	N	13.50	13.50
1	1		1028A/R	N	12.00	12.00
1	1		1045TC/R	N	15.50	15.50
1	1		TP-3631/R	N	10.00	10.00
1	1		TP-3601CTL/FM	N	12.00	12.00
1	1		252YSA/R	N	10.00	10.00
1	1		16205/MIX	N	27.00	27.00
1	1		1065/FCM	N	14.00	14.00
1	1		NK-6512	N	17.00	17.00
1	1		NK-6511	N	17.00	17.00
1	1		NK-6514	N	17.00	17.00
1	1		NK-6502	N	16.00	16.00
1	1		NK-3224FBM	N	15.00	15.00
1	1		1612/FM	N	13.50	13.50
1	1		1611/MIX	N	14.00	14.00
1	1		1613/MIX	N	15.50	15.50
1	1		1614/MIX	N	15.50	15.50
1	1		1618/R	N	15.50	15.50

* 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 1
(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

I 'oice 970124
Customer SUNRA

2

Bill To:
[redacted]
RANCHO CUCAMONGA, CA 91730

Ship To:
[redacted]
RANCHO CUCAMONGA, CA 91730

Date	Ship Via	F.O.B.	Terms
01/20/97	UPS	Origin	NET 14 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/20/97	JY	21793

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1606/R	N	13.50	13.50
1	1		1608/MIX	N	15.50	15.50
1	1		6205/R	N	16.00	16.00
1	1		4019/M	N	8.00	8.00
1	1		1306/R	N	14.00	14.00
1	1		251A-07/RFM	N	14.00	14.00
1	1		252A-08/R	N	14.00	14.00
1	1		BB/176BBFM	N	8.50	8.50
1	1		706A/FM	N	12.50	12.50
1	1		FDV/1810	N	8.00	8.00
1	1		FDV/2010	N	14.00	14.00
1	1		FDV/8002	N	9.00	9.00
1	1		1813/MIX	N	10.50	10.50
1	1		A3/SD	N	14.00	14.00
1	1		D1/R	N	14.00	14.00
1	1		D3/SD	N	14.00	14.00
1	1		1071/FM	N	13.00	13.00
1	1		10720/R	N	12.50	12.50
1	1		ASST/8031R	N	12.00	12.00
1	1		FDV/726	N	12.00	12.00
1	1		FREIGHT	N	9.53	9.53

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	641.53
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	641.53

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

I voice 970142

Customer UNIJA

2

Bill To:

[redacted]
DALLAS, TX 75219

Ship To:

[redacted]
DALLAS, TX 75219

Date	Ship Via	F.O.B.	Terms
01/22/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
KIM	01/22/97	LR	21809

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		252A-08/R	N	16.00	16.00
1	1		TP-3634A/M	N	18.50	18.50
1	1		96012CLW/MIX	N	15.00	15.00
1	1		CY-5/CLEAR	N	5.00	5.00
1	1		FDV/1203	N	15.00	15.00
1	1		705A/R	N	14.00	14.00
1	1		708A/R	N	12.00	12.00
1	1		1608/MIX	N	18.00	18.00
1	1		NK-6417	N	16.00	16.00
1	1		NK-6343	N	18.00	18.00
1	1		NK-6409	N	16.00	16.00
1	1		1306/R	N	16.00	16.00
1	1		TTN-502/M	N	16.50	16.50
1	1		NK-3223	N	16.00	16.00
1	1		NK-3208	N	16.00	16.00
1	1		NK-3201	N	18.00	18.00
1	1		FREIGHT	N	7.99	7.99

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

NON TAXABLE	253.99
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	253.99

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

I voice 970151
Customer TOUCO

2

Bill To:

[redacted]
EL MONTE, CA 91733

Ship To:

[redacted]
EL MONTE, CA 91733

Date	Ship Via	F.O.B.	Terms
01/23/97	PICK UP	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/22/97	TC	21815

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1028A/R	N	10.00	10.00
1	1		10280A/R	N	10.00	10.00
1	1		251A-07/RFM	N	12.00	12.00
1	1		252A-08/R	N	12.00	12.00
1	1		2502A/R	N	12.00	12.00
1	1		FDV/8002	N	7.00	7.00
1	1		252YSA/R	N	8.00	8.00

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

NON TAXABLE	71.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	71.00

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

I 'oice 970211
Customer STISU

2

Bill To:

[redacted]
HOLLYWOOD, FL 33020

Ship To:

[redacted]
HOLLYWOOD, FL 33020

Date	Ship Via	F.O.B.	Terms
02/03/97	DAYLIGHT	Origin	NET 14 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/27/97	AL	21843

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		NRM-55/R	N	9.00	225.00
25	25		1601/R	N	12.00	300.00
25	25		1041/M	N	8.50	212.50
25	25		1602/R	N	12.00	300.00
25	25		10710/R	N	11.00	275.00
25	25		1041/R	N	8.00	200.00
25	25		1050/FBM	N	12.00	300.00
25	25		96005/2055	N	10.00	250.00
25	25		252A-08/R	N	12.00	300.00
25	25		TP-36420/FCM	N	10.00	250.00
25	25		SP-3426/CM	N	10.00	250.00
50	50		KG-1030/MIX	N	5.50	275.00
25	25		SP-3424/R	N	8.00	200.00
25	25		10720/R	N	11.00	275.00
25	25		TP-360112/R	N	11.00	275.00
25	25		TP-360412/FM	N	11.00	275.00
50	50		TP-3604/M	N	6.50	325.00
25	25		NK-3222	N	12.00	300.00
25	25		1065/FCM	N	12.00	300.00
25	25		1202/FBM	N	11.00	275.00
25	25		1201/MIX	N	11.00	275.00
25	25		1301/R	N	11.00	275.00
25	25		1306/R	N	12.00	300.00
25	25		1302/R	N	11.00	275.00
25	25		TP-3601PTC/CM	N	11.00	275.00
25	25		2504A/R	N	11.00	275.00

*** 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

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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 voice 970211
Customer STISU

2

Bill To:

[redacted]
HOLLYWOOD, FL 33020

Ship To:

[redacted]
HOLLYWOOD, FL 33020

Date	Ship Via	F.O.B.	Terms
02/03/97	DAYLIGHT	Origin	NET 14 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/27/97	AL	21843

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		TP-303CL/R	N	8.00	200.00
25	25		2206A/R	N	12.00	300.00
25	25		KG-1078/FBM	N	10.00	250.00

* 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	7787.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	7787.50

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

I oice 970254

Customer TOUCO

2

Bill To:

[redacted]
EL MONTE, CA 91733

Ship To:

[redacted]
EL MONTE, CA 91733

Date	Ship Via	F.O.B.	Terms
02/06/97	PICK UP	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/06/97	TC	21915

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		FDV/8002	N	7.00	175.00
4	4		252A-08/R	N	12.00	48.00
3	3		2502A/R	N	12.00	36.00
1	1		KG-1071/CM	N	9.00	9.00
1	1		KG-1072/MIX	N	9.00	9.00
1	1		KG-1073/CM	N	10.00	10.00
1	1		KG-3030/CM	N	9.00	9.00
1	1		KG-3652/CM	N	9.00	9.00
1	1		KD-9006R	N	9.00	9.00
1	1		KG-9003R	N	10.00	10.00
1	1		KG-9004/MIX	N	6.00	6.00
1	1		KG-9008R	N	10.00	10.00
1	1		KD-9001R	N	6.00	6.00
1	1		KD-9007R	N	8.00	8.00
1	1		262A/R	N	12.00	12.00
1	1		NK-3109/RFM	N	12.50	12.50
1	1		2081/R	N	12.00	12.00

* 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	390.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	390.50

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

I voice 970256

Customer YI-MAK

2

Bill To:

[redacted]

ADANA, TURKEY.,

Ship To:

[redacted]

ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
02/06/97	AIR FREIGHT	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/30/97	TC	21864

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
13	13		1077/FM	N	16.00	208.00
25	25		1057/M	N	18.00	450.00
25	25		1050/FBM	N	15.00	375.00
25	25		1602/FM	N	14.50	362.50
7	7		CY-5/SKL/3D	N	20.00	140.00
6	6		CY-5/IBL/3D	N	20.00	120.00
12	12		KG-252LSR/3D	N	12.00	144.00
25	25		TP-3616/FM	N	14.00	350.00
4	4		SP-362CL/CM	N	16.00	64.00
12	12		NK-6512	N	18.00	216.00
25	25		NK-6511	N	18.00	450 00
25	25		NK-6524	N	14.00	350.00
25	25		NK-3204	N	16.00	400.00
25	25		NK-6336/CM	N	16.00	400.00
25	25		1610/MIX	N	16.50	412.50
25	25		NK-6337/CM	N	16.00	400.00
25	25		1614/MIX	N	16.00	400 00
13	13		2206A/R	N	14.00	182.00
12	12		SP-353/FCM	N	24.00	288.00
6	6		CY-54/IBL/3D	N	20.00	120.00
6	6		CY-54/SKL/3D	N	20.00	120.00
25	25		SP-342J/M	N	10.00	250.00
25	25		1501/MIX	N	18.00	450.00
25	25		1615/R	N	14.00	350.00
25	25		NK-3104	N	14.00	350.00
25	25		1306/R	N	14.00	350.00

* 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

I oice 970256

Customer YI-MAK

2

Bill To:

[redacted]
ADANA, TURKEY.,

Ship To:

[redacted]
ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
02/06/97	AIR FREIGHT	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/30/97	TC	21864

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		GL/9604	N	18.00	450.00
25	25		TP-3615A/FBM	N	14.00	350.00
13	13		1041/M	N	10.50	136.50
12	12		KG-66LSR/3D	N	12.00	144.00
1	1		1508/M	N	18.00	18.00
1	1		1616/FBM	N	16.00	16.00
1	1		NK-254AQ/CM	N	14.00	14.00
1	1		2081/R	N	16.00	16.00
1	1		NK-6510	N	21.00	21.00
1	1		1612/FM	N	14.00	14.00
1	1		NK-3224FBM	N	15.00	15.00
1	1		1618/R	N	16.00	16.00
1	1		NK-6340A/FCM	N	24.00	24.00
1	1		NK-3109/RFM	N	15.00	15.00
1	1		1608/MIX	N	16.00	16.00
1	1		FDV/2010	N	14.00	14.00
1	1		SP-3501/FBM	N	24.00	24.00
1	1		SP-3502/FBM	N	24.00	24.00
1	1		96038/R	N	12.00	12.00
1	1		2049	N	18.00	18.00
1	1		2056A/R	N	24.00	24.00
1	1		254A/FM	N	14.50	14.50
1	1		2070/R	N	18.00	18.00
1	1		263A/WHITE	N	14.00	14.00
1	1		269A/RFM	N	12.00	12.00
1	1		252YSA/R	N	10.00	10.00

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Sales Copy

Page 2
(Continued)

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 970256
Customer YI-MAK

2

Bill To:
[redacted]
ADANA, TURKEY.,

Ship To:
[redacted]
ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
02/06/97	AIR FREIGHT	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/30/97	TC	21864

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		SUNWRAP(REG/R)	N	10.00	10.00
1	1		SP-3424/CM	N	12.00	12.00
1	1		SP-3422/FM	N	12.00	12.00
1	1		SP-3427/M	N	14.00	14.00
1	1		252TG/R	N	14.00	14.00
1	1		TP-3616/FM	N	14.00	14.00
1	1		TP-36413A/FM	N	14.00	14.00
1	1		SP-358/FM	N	24.00	24.00
1	1		SP-357	N	28.00	28.00
1	1		KD-9001R	N	9.00	9.00
1	1		KD/9002R	N	8.00	8.00
1	1		KG-9003R	N	12.00	12.00
1	1		KG-9003FM	N	12.50	12.50
1	1		KG-9004/MIX	N	9.00	9.00
1	1		KD-9006R	N	12.00	12.00
1	1		KD-9007R	N	10.00	10.00
1	1		KG-9008R	N	12.00	12.00
1	1		GL/1506RFM	N	18.00	18.00
1	1		10720/R	N	14.00	14.00
1	1		10710/R	N	14.00	14.00
1	1		1063/FCM	N	14.00	14.00
1	1		1065/FCM	N	14.00	14.00
1	1		16205/MIX	N	25.00	25.00
1	1		16203/MIX	N	25.00	25.00
1	1		1061/CM	N	20.00	20.00
1	1		1062/M	N	18.50	18.50

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Sales Copy

Page 3
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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 970256
Customer YI-MAK

2

Bill To:
[redacted]
ADANA, TURKEY.,

Ship To:
[redacted]
ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
02/06/97	AIR FREIGHT	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/30/97	TC	21864

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1605/MIX	N	16.50	16.50
1	1		1611/MIX	N	15.00	15.00
1	1		1613/MIX	N	14.00	14.00
1	1		1619/MIX	N	16.00	16.00
1	1		NK-3221	N	14.00	14.00
1	1		NK-3209/M	N	21.00	21.00
1	1		1301/R	N	12.00	12.00
1	1		1607/R	N	18.00	18.00
1	1		1202/FBM	N	12.00	12.00
1	1		1606/FBM	N	15.00	15.00
1	1		ASST/8001R	N	5.00	5.00
1	1		ASST/8002R	N	8.00	8.00
1	1		FDV/8004	N	9.00	9.00
1	1		ASST/8003M	N	8.50	8.50
1	1		1053/FBM	N	18.00	18.00
1	1		FDV/3620	N	12.00	12.00
1	1		2520A/R	N	10.00	10.00
1	1		1021ATC/MIX	N	12.00	12.00
1	1		252A-08/R	N	14.00	14.00
1	1		10280A/R	N	12.00	12.00
1	1		96007/R	N	14.00	14.00
1	1		96077/R	N	14.00	14.00
1	1		96015/R	N	15.00	15.00
1	1		252A-CL/MIX	N	12.00	12.00
1	1		96012CLW/MIX	N	13.00	13.00
1	1		96012/TNC	N	14.00	14.00

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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

I oice 970256

Customer YI-MAK

2

Bill To:

[redacted]

ADANA, TURKEY.,

Ship To:

[redacted]

ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
02/06/97	AIR FREIGHT	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/30/97	TC	21864

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TP-3615A/FBM	N	14.00	14.00
1	1		TP-3635/MIX	N	14.00	14.00
1	1		1050/FBM	N	14.00	14.00
1	1		ASST/8032FM	N	12.50	12.50
1	1		ASST/8031R	N	12.00	12.00
1	1		262A/R	N	14.00	14.00
1	1		ASST/7001FBM	N	14.00	14.00
1	1		ASST/7002FM	N	14.00	14.00
1	1		ASST/7004R	N	13.50	13.50
1	1		ASST/7005R	N	8.00	8.00
1	1		TNR/9001	N	18.00	18.00
1	1		TNR/9907	N	12.00	12.00
1	1		2082/R	N	21.00	21.00
1	1		D3/SD	N	14.00	14.00
1	1		D4/CM	N	15.00	15.00
1	1		KG-1041/MIX	N	10.00	10.00
1	1		KG-1071/CM	N	12.00	12.00
1	1		KG-1072/MIX	N	12.00	12.00
1	1		KG-1073/CM	N	12.00	12.00
1	1		KG-1814/FDV	N	12.00	12.00
1	1		KG-3030/CM	N	12.00	12.00
1	1		KG-3652/CM	N	12.00	12.00
1	1		SH-16/MIX	N	14.00	14.00
1	1		1078/FBM	N	14.00	14.00
1	1		1503/R	N	15.00	15.00
1	1		R61S/ASST.	N	14.00	14.00

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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

I roice 970256
Customer YI-MAK

2

Bill To:
[redacted]
ADANA, TURKEY.,

Ship To:
[redacted]
ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
02/06/97	AIR FREIGHT	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/30/97	TC	21864

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		R63S/ASST	N	14.00	14.00
1	1		R64S/ASST	N	14.00	14.00
1	1		R65S/ASST	N	14.00	14.00
1	1		R149/ASST	N	14.00	14.00
1	1		R148/ASST.	N	15.00	15.00
1	1		R153/ASST	N	15.00	15.00
1	1		R151/ASST	N	15.00	15.00
1	1		R152/ASST	N	15.00	15.00
1	1		R155TTNC/+150	N	18.00	18.00
1	1		R506TTNC/+150	N	18.00	18.00
1	1		R06/ASST	N	14.00	14.00
120	120		CATALOG	N	0.10	12.00
1	1		1302/R	N	14.00	14.00
1	1		YE-01/R	N	18.00	18.00
1	1		YE-02/R	N	18.00	18.00
1	1		1501/MIX	N	18.00	18.00
1	1		2501A/R	N	16.00	16.00
1	1		KG-252/FM	N	8.00	8.00
1	1		FDV/1009A	N	12.00	12.00

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NON TAXABLE	10516.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	10516.00

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

I roice 970277
Customer TWOPLT

2

Bill To:

[redacted]
WINONA, MN 55987

Ship To:

[redacted]
WINONA, MN 55987

Date	Ship Via	F.O.B.	Terms
02/10/97	UPS	Origin	NET 14 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/05/97	VD	21908

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		CY-54/REG	N	10.00	30.00
1	1		PM-104/MIX	N	8.00	8.00
1	1		PM-105/MIX	N	8.00	8.00
3	3		10280A/R	N	14.00	42.00
3	3		252A-08/R	N	16.00	48.00
3	3		1033A/REG	N	14.00	42.00
3	3		252YSA/R	N	12.00	36.00
2	2		TP-3604/CM	N	10.00	20.00
2	2		TP-3604CL/CM	N	11.00	22.00
3	3		TP-3604MLC/R	N	14.00	42.00
3	3		TP-3604TCL/R	N	14.00	42.00
1	1		FREIGHT	N	14.72	14.72

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NON TAXABLE	354.72
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	354.72

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

I voice 970394
Customer FARGL

2

Bill To:

[redacted]

P.R.

Ship To:

[redacted]

P.R.

Date	Ship Via	F.O.B.	Terms
02/20/97	POST OFFICE	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/19/97	EM	22041

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		KG-1144TD	N	8.00	8.00
1	1		KG-1150/R	N	9.00	9.00
1	1		KG-1150/CM	N	10.00	10.00
1	1		KG-66TD/16	N	12.00	12.00
1	1		KD-9007R	N	12.00	12.00
1	1		KG-9008R	N	14.00	14.00
1	1		KG-264/OC	N	10.00	10.00
1	1		KG-3055/R	N	14.00	14.00
1	1		2520A/R	N	12.00	12.00
1	1		252A-08/R	N	16.00	16.00
1	1		CASE/507B	N	7.50	7.50
1	1		FREIGHT	N	34.15	34.15

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NON TAXABLE	158.65
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	158.65

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

I voice 970413
Customer KINFA

2

Bill To:
[redacted]
TORONTO, ONT., M5T 2G6.
CANADA

Ship To:
[redacted]
TORONTO, ONT., M5T 2G6.
CANADA

Date	Ship Via	F.O.B.	Terms
02/21/97	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/20/97	HA	22073

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		TM-2154	N	8.00	200.00
25	25		TM-2151	N	8.00	200.00
25	25		TM-2150	N	8.00	200.00
25	25		TM-2160	N	8.00	200.00
25	25		A4/SD	N	10.00	250.00
24	24		A11/SD	N	10.00	240.00
25	25		TM-1337	N	8.00	200.00
25	25		CY-5501AQ	N	7.00	175.00
25	25		CY-54/REG	N	5.50	137.50
25	25		CY-55/M	N	6.00	150.00
25	25		CY-55/CM	N	6.50	162.50
25	25		TM-2102CM	N	6.50	162.50
25	25		NK-620	N	6.00	150.00
25	25		TP-3604/CM	N	6 00	150.00
25	25		TP-3601PTC/R	N	9.00	225.00
25	25		TP-3622/CM	N	6.00	150.00
25	25		TP-3601/CM	N	6.00	150.00
25	25		TP-3635/MIX	N	12.00	300.00
25	25		1063/FCM	N	12.00	300.00
25	25		1051/FCM	N	12.00	300.00
25	25		TP-3619/FBM	N	12.00	300.00
25	25		1078/FBM	N	12.50	312.50
25	25		TM-1302/CM	N	13.50	337.50
25	25		96077/R	N	12.00	300.00
25	25		96015/R	N	12.00	300.00
25	25		96007/R	N	12.00	300.00

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

Sales Copy

Page 1
(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

I voice 970413
Customer KINFA

2

Bill To:
[redacted]
TORONTO, ONT., M5T 2G6.
CANADA

Ship To:
[redacted]
TORONTO, ONT., M5T 2G6.
CANADA

Date	Ship Via	F.O.B.	Terms
02/21/97	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/20/97	HA	22073

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		2056A/R	N	18.00	450.00
12	12		96012/MIX	N	12.00	144.00
12	12		267A/R	N	10.00	120.00
13	13		267A/WHITE	N	10.00	130.00
12	12		96032/R	N	10.00	120.00
13	13		96038/R	N	10.00	130.00
12	12		255A/R	N	12.00	144.00
13	13		2520A/R	N	10.00	130.00
12	12		10280A/R	N	10.00	120.00
13	13		1028A/R	N	12.00	156.00
12	12		258A/R	N	12.00	144.00
25	25		TP-3652/FM	N	12.50	312.50
12	12		2504A/R	N	12.00	144.00
13	13		2505A/R	N	12.00	156.00
12	12		252A-08/R	N	12.00	144.00
13	13		252A-PTC	N	12.00	156.00
25	25		ASST/7005R	N	7.00	175.00
25	25		ASST/7002FM	N	10.00	250.00
25	25		ASST/8001R	N	4.00	100.00
25	25		ASST/8001M	N	4.50	112.50
25	25		ASST/8001BM	N	5.00	125.00
25	25		ASST/8002R	N	7.00	175.00
25	25		FDV/8004	N	8.00	200.00
25	25		ASST/8005R	N	10.00	250.00
25	25		ASST/8005FM	N	10.50	262.50
25	25		ASST/9902R	N	7.00	175.00

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Sales Copy

Page 2
(Continued)

Confidential - Counsel's Eyes Only

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

I oice 970413
Customer KINFA

2

Bill To:
[redacted]
TORONTO, ONT., M5T 2G6.
CANADA

Ship To:
[redacted]
TORONTO, ONT., M5T 2G6.
CANADA

Date	Ship Via	F.O.B.	Terms
02/21/97	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/20/97	HA	22073

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		ASST/9902M	N	7.50	187.50
25	25		ASST/9902CM	N	8.00	200.00
25	25		ASST/9903R	N	7.00	175.00
25	25		ASST/9903CM	N	8.00	200.00
25	25		726A/MIX	N	11.00	275.00
25	25		FDV/1810	N	8.00	200.00
25	25		621	N	8.00	200.00
25	25		4014/SD	N	6.00	150.00
25	25		4014/CM	N	7.00	175.00
16	16		1029A/REG	N	8.00	128.00
25	25		1008MH/SD	N	8.00	200.00
28	28		NK-2217	N	7.00	196.00
11	11		NK-3389	N	10.00	110.00
25	25		TM-21302R	N	6.00	150.00
25	25		TM-21302FM	N	6.50	162.50
25	25		20410N	N	6.00	150.00
25	25		CY-5502AQ	N	7.00	175.00
24	24		308/SD	N	8.00	192.00
25	25		86305/FM	N	8.50	212.50
25	25		86305/REG	N	8.00	200.00
25	25		86305/CM	N	9.00	225.00
25	25		1201/MIX	N	10.00	250.00
25	25		TM-314RG/R	N	12.00	300.00
25	25		NK-3109/RFM	N	12.50	312.50
25	25		1503/R	N	14.00	350.00
12	12		1071/FM	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

Page 3
(Continued)

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 970413
Customer KINFA

2

Bill To:

[redacted]

TORONTO, ONT., M5T 2G6.
CANADA

Ship To:

[redacted]

TORONTO, ONT., M5T 2G6.
CANADA

Date	Ship Via	F.O.B.	Terms
02/21/97	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/20/97	HA	22073

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
13	13		10710/R	N	12.00	156.00
12	12		10720/R	N	12.00	144 00
13	13		1072/FM	N	12.50	162.50
25	25		TM-21302BM	N	7.00	175.00
12	12		CY-5/IBL/3D	N	18.00	216.00
13	13		CY-5/SKL/3D	N	18.00	234.00
25	25		KG-1108	N	5.00	125.00
16	16		KG-03/CR	N	5.00	80.00
25	25		KG-1030/MIX	N	4.50	112.50
25	25		KD-9002R	N	6.00	150.00
25	25		KG-252/FM	N	6.50	162.50
25	25		KD-1009/TD/CM	N	6.00	150.00
25	25		KG-1103S/MIX	N	4.50	112.50
25	25		KG-9004/MIX	N	7.00	175.00
5	5		R132/ASST	N	10.00	50.00
5	5		R171TD/ASST	N	12.00	60.00
5	5		R171/ASST.	N	10.00	50.00
5	5		R180/ASST	N	5.00	25.00
5	5		R182/ASST	N	5.00	25.00
5	5		R61S/ASST.	N	12 00	60.00
5	5		R63S/ASST	N	12.00	60.00
5	5		R65S/ASST	N	12.00	60.00
5	5		R149/ASST	N	12.00	60.00
5	5		R151/ASST	N	12.00	60.00
5	5		R152/ASST	N	12.00	60.00
5	5		R153/ASST	N	12.00	60.00

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

Page 4
(Continued)

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

[/oice 970413
Customer KINFA

2

Bill To:

[redacted]
TORONTO, ONT., M5T 2G6.
CANADA

Ship To:

[redacted]
TORONTO, ONT., M5T 2G6.
CANADA

Date	Ship Via	F.O.B.	Terms
02/21/97	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/20/97	HA	22073

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		R145/ASST.	N	12.00	60.00
5	5		R147/ASST	N	12.00	60.00
5	5		R157/ASST	N	12.00	60.00
5	5		R158/ASST	N	12.00	60.00
5	5		R159/ASST	N	11.00	55.00

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

NON TAXABLE	18684.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	18684.00

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

[/oice 970423
Customer SHOUSA

2

Bill To:

[redacted]
LOS ANGELES, CA 90013.

Ship To:

[redacted]
LOS ANGELES, CA 90013.

Date	Ship Via	F.O.B.	Terms
02/21/97	PICK UP	Origin	BANK TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/21/97	JY	22092

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
2	2		TP-36413A/FM	N	15.50	31.00
2	2		TP-36043A/FM	N	15.50	31.00
2	2		1072/FM	N	15.00	30.00
2	2		1071/FM	N	15 00	30.00
2	2		1053/FBM	N	18.00	36.00
2	2		1065A/MIX	N	18 00	36.00
2	2		SP-3427/M	N	15.00	30.00
2	2		SP-362TC/R	N	14.00	28.00
2	2		3608A/MIX	N	18.00	36.00
2	2		1063A/MIX	N	18.00	36.00
2	2		1064A/MIX	N	18.00	36.00
2	2		257A/TNC	N	16.00	32.00
2	2		2502A/FM	N	15.00	30.00
2	2		254A/R	N	15.00	30.00
2	2		2505A/R	N	14.00	28.00
2	2		251A-07/RFM	N	15.00	30.00
2	2		1028A/R	N	14.00	28.00
2	2		252A-08/R	N	15.00	30.00
2	2		258A/TNC	N	16.00	32.00
2	2		TP-3601CTL/FM	N	14.00	28.00
2	2		NK-3223	N	15.00	30.00
2	2		NK-3224FBM	N	15.00	30.00

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

NON TAXABLE	688.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	688.00

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

I oice 970535

Customer SAFAR

2

Bill To:
[redacted]
CLEAR WATER, FL 33757

Ship To:
[redacted]
CLEAR WATER, FL 33757

Date	Ship Via	F.O.B.	Terms
03/04/97	UPS	Origin	C.O.D. CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/28/97	EM	22184

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		KG-66LSR/3D	N	16.00	16.00
1	1		CY-5/SKL/3D	N	24.00	24.00
1	1		CY-54/SKL/3D	N	24.00	24.00
1	1		IF-66/DS	N	8.00	8.00
1	1		IF-66/RB	N	6.00	6.00
1	1		KG-66TD/16	N	12.00	12.00
2	2		BB/807	N	13.00	26.00
2	2		BB/805TBB	N	7.50	15.00
3	3		BB/812A/TBB	N	13.00	39.00
2	2		BB/2098A/TBB	N	14.50	29.00
3	3		BB/176TBB	N	10.00	30.00
2	2		TP-3601/TBB	N	10.00	20.00
1	1		BB/4014TBB	N	10.00	10.00
1	1		BB/8633A/TBB	N	16.50	16.50
1	1		BB/1015TBB	N	7.00	7.00
2	2		EGL/1814FM	N	12.50	25.00
2	2		EGL/2098	N	10.00	20.00
2	2		CY-22/FDV	N	16.00	32.00
2	2		CY-201/FDV	N	16.00	32 00
2	2		CY-22/TBB	N	16.00	32.00
1	1		CP-04/FDV	N	12.00	12.00
1	1		CP-04/REG	N	20.00	20.00
1	1		CP-05/FDV	N	12.00	12.00
1	1		CP-05/R	N	10.00	10.00
1	1		CP-07/FDV	N	12.00	12.00
1	1		CP-07/R	N	10.00	10.00

*** 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

I voice 970535
Customer SAFAR

2

Bill To:
[redacted]
CLEAR WATER, FL 33757

Ship To:
[redacted]
CLEAR WATER, FL 33757

Date	Ship Via	F.O.B.	Terms
03/04/97	UPS	Origin	C.O.D. CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/28/97	EM	22184

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		SUNWRAP(PZ/R)	N	18.00	18.00
2	2		10710/R	N	16.00	32.00
2	2		10720/R	N	16.00	32.00
2	2		1065/FCM	N	16.00	32.00
2	2		1078/FBM	N	16.00	32.00
2	2		1050/FBM	N	16.00	32.00
2	2		1602/R	N	16.00	32.00
2	2		1601/R	N	16.00	32.00
2	2		TM-308/REG	N	14.00	28.00
2	2		TM-308/CM	N	15.00	30.00
2	2		NK-3221	N	16.00	32.00
2	2		NK-3222	N	16.00	32.00
2	2		NK-3223	N	16.00	32.00
2	2		NK-6502	N	18.00	36.00
2	2		NK-6346/CM	N	19.00	38.00
2	2		NK-3103	N	16.00	32.00
2	2		1301/R	N	14.00	28.00
2	2		1302/R	N	14.00	28.00
2	2		1303/FM	N	14.50	29.00
2	2		1306/R	N	16.00	32.00
2	2		NRM-55/R	N	12.00	24.00
2	2		NRM-61/R	N	12.00	24.00
2	2		1201/MIX	N	14.00	28.00
2	2		1203/R	N	14.00	28.00
2	2		BB/176BBFM	N	10.50	21.00
2	2		BB/1814FM	N	12.50	25.00

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Sales Copy

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(Continued)

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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 oice 970535
Customer SAFAR

2

Bill To:
[redacted]
CLEAR WATER, FL 33757

Ship To:
[redacted]
CLEAR WATER, FL 33757

Date	Ship Via	F.O.B.	Terms
03/04/97	UPS	Origin	C.O.D. CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/28/97	EM	22184

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	0	1	96005/WHITE	N	14.00	0.00
2	2		96077/R	N	16.00	32.00
2	2		96007/R	N	16.00	32.00
2	2		96015/R	N	18.00	36.00
2	2		252A-08/R	N	16.00	32.00
2	2		2504A/R	N	14.00	28.00
2	2		2505A/R	N	14.00	28.00
1	1		FREIGHT	N	97.97	97.97
1	0	1	2206A/R	N	16.00	0.00
2	2		TP-36420/FCM	N	14.00	28.00
2	2		TP-3604/M	N	9.50	19.00
2	2		TP-360412/FM	N	14.50	29.00
2	2		TP-303CL/R	N	10.00	20.00
2	2		1041/R	N	12.00	24.00
2	2		1041/M	N	12.50	25.00
2	2		TP-360112/CM	N	15.00	30.00
2	2		TP-3601PTC/CM	N	15.00	30.00
2	2		KG-1030/MIX	N	8.00	16.00
2	2		TP-3622/CM	N	13.00	26.00
2	2		TP-3622/FM	N	12.50	25.00
2	2		SP-3424/R	N	12.00	24.00
2	2		SP-3426/M	N	14.00	28.00
2	2		TP-36413A/CM	N	16.00	32.00
2	2		252TG/R	N	16.00	32.00
2	2		1071/FM	N	16.50	33.00
2	2		GL/1506RFM	N	24.00	48.00

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

Sales Copy

Page 3
(Continued)

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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 oice 970535
Customer SAFAR

2

Bill To:
[redacted]
CLEAR WATER, FL 33757

Ship To:
[redacted]
CLEAR WATER, FL 33757

Date	Ship Via	F.O.B.	Terms
03/04/97	UPS	Origin	C.O.D. CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/28/97	EM	22184

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		1063/FCM	N	16.00	32.00
2	2		TM-315RG/BM	N	17.00	34.00
2	2		1057/M	N	20.00	40.00
2	2		1061/CM	N	22.00	44.00

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NON TAXABLE	2173.47
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2173.47

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

I oice 970607
Customer PRIST

2

Bill To:
[redacted]
PISMO BEACH, CA 93449

Ship To:
[redacted]
PISMO BEACH, CA 93449

Date	Ship Via	F.O.B.	Terms
03/10/97	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/07/97	NV	22241

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1031/M	N	6.50	6.50
1	1		TP-3614/R	N	9.00	9.00
1	1		TP-3622/FM	N	12.00	12.00
1	1		252A-08/R	N	16.00	16.00
1	1		270A/R	N	18.00	18.00
1	1		252TG/R	N	16.00	16.00
1	1		ASST/8004R	N	10.00	10.00
1	1		FDV/8003	N	13.00	13.00
1	1		FREIGHT	N	8.48	8.48

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

NON TAXABLE	108.98
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	108.98

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 970612
Customer TRUPH

2

Bill To:
[redacted]
GRANTS, NM 87020

Ship To:
[redacted]
GRANTS, NM 87020

Date	Ship Via	F.O.B.	Terms
03/10/97	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/07/97	JY	22284

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		252A-08/R	N	16.00	16.00
1	1		TP-3616/FM	N	16.00	16.00
1	1		ASST/8002FM	N	12.00	12.00
1	1		ASST/8005FM	N	14.00	14.00
1	1		FDV/8002	N	13.00	13.00
1	1		KG-252LSR/3D	N	16.00	16.00
1	1		TNR/503TTNC	N	18.00	18.00
1	1		FREIGHT	N	9.04	9.04

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

NON TAXABLE	114.04
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	114.04

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

I voice 970734

Customer DOLWH

2

Bill To:

[redacted]

WELDON, NC 27890

Ship To:

[redacted]

WELDON, NC 27890

Date	Ship Via	F.O.B.	Terms
03/14/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
2012248	01/21/97	AL	21801

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		NK-6515/MIX	N	14.00	350.00
25	25		252A-08/R	N	12.00	300.00
19	19		2056A/R	N	18.00	342.00
25	25		NK-6503	N	15.00	375.00
25	25		2071	N	16.50	412.50
23	23		2049	N	18.00	414.00
1	1		FREIGHT	N	93.06	93.06
25	25		NK-6528	N	15.00	375.00
64	64		ASST/9908	N	5.75	368.00

* 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	3029.56
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	3029.56

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

I oice 970751

Customer SUNSPE

2

Bill To:

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

Ship To:

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

Date	Ship Via	F.O.B.	Terms
03/17/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/06/97	AL	22230

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
6	6		FDV/3620	N	14.00	84.00
6	6		FDV/805	N	7.00	42.00
6	6		CP-05/FDV	N	9.00	54.00
6	6		CP-56/TBB	N	8.50	51.00
6	6		FDV/1812/PIN	N	7.00	42.00
6	6		SP-350123FDV	N	24.00	144.00
6	6		TNR/1302	N	18.00	108.00
6	6		TNR/TM301	N	14.00	84.00
6	6		TNR/TP-302	N	14.00	84.00
6	6		FDV/8004	N	10.00	60.00
6	6		ASST/8002FM	N	8.50	51.00
6	6		ASST/7001FBM	N	12.00	72.00
6	6		ASST/8032FM	N	12.50	75.00
6	6		252A-08/R	N	14.00	84.00
6	6		1027A/TFM	N	16.00	96.00
6	6		252A-CL/MIX	N	12.00	72.00
6	6		2081/R	N	15.00	90.00
6	6		2204A/REG	N	12.00	72.00
6	6		GL/6532	N	18.00	108.00
6	6		NK-6507	N	18.00	108.00
6	6		1501/MIX	N	21.00	126.00
6	6		726SLCC/FBM	N	12.00	72.00
6	6		TP-3635/MIX	N	14.00	84.00
2	2		10720/R	N	14.00	28.00
2	2		1072/FM	N	14.50	29.00
2	2		10720/CM	N	15.00	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

Telephone 909/469-4898

INVOICE# 970751

CUSTOMER# SUNSPE

PAGE# 1

BILL TO:

[redacted]
OCEAN CITY, MD 21842

SHIP TO:

[redacted]
OCEAN CITY, MD 21842

INV DATE: 03/17/97
SHIP VIA: UPS
TERM....: NET 30 DAYS
F.O.B...: Origin

CUSTOMER P/O#: Verbal
ORDER DATE...: 03/06/97
OUR ORDER#...: 22230
SALESPERSON..: AL

ORDERED	SHIPPED	ITEM NUMBER & DESCRIPTION	UNIT PRICE	AMOUNT
6	6	FDV/3620	14.00	84.00
6	6	FDV/805	7.00	42.00
6	6	CP-05/FDV	9.00	54.00
6	6	CP-56/TBB	8.50	51.00
6	6	FDV/1812/PIN	7.00	42.00
6	6	SP-350123FDV	24.00	144.00
6	6	TNR/1302	18.00	108.00
6	6	TNR/TM301	14.00	84.00
6	6	TNR/TP-302	14.00	84.00
6	6	FDV/8004	10.00	60.00
6	6	ASST/8002FM	8.50	51.00
6	6	ASST/7001FBM	12.00	72.00
6	6	ASST/8032FM	12.50	75.00
6	6	252A-08/R	14.00	84.00
6	6	1027A/TFM	16.00	96.00
6	6	252A-CL/MIX	12.00	72.00
6	6	2081/R	15.00	90.00
6	6	2204A/REG	12.00	72.00
6	6	GL/6532	18.00	108.00
6	6	NK-6507	18.00	108.00
6	6	1501/MIX	21.00	126.00
6	6	726SLCC/FBM	12.00	72.00
6	6	TP-3635/MIX	14.00	84.00
2	2	10720/R	14.00	28.00
2	2	1072/FM	14.50	29.00
2	2	10720/CM	15.00	30.00

(CONTINUED)

JAY-Y ENTERPRISE CO., INC.
632 New York Drive
Pomona, CA 91768

Telephone 909/469-4898

INVOICE# 970751
CUSTOMER# SUNSPE
PAGE# 2

BILL TO:
[redacted]
OCEAN CITY, MD 21842

SHIP TO:
[redacted]
OCEAN CITY, MD 21842

INV DATE: 03/17/97
SHIP VIA: UPS
TERM....: NET 30 DAYS
F.O.B...: Origin

CUSTOMER P/O#: Verbal
ORDER DATE...: 03/06/97
OUR ORDER#...: 22230
SALESPERSON..: AL

ORDERED	SHIPPED	ITEM NUMBER & DESCRIPTION	UNIT PRICE	AMOUNT
9	9	SUNWRAP(REG/R)	8.00	72.00
12	12	SUNWRAP(REG/L)	8.00	96.00
6	6	YE-01/R	18.00	108.00
6	6	1613/MIX	16.00	96.00
2	2	NK-3209/R	18.00	36.00
2	2	NK-3209/M	18.50	37.00
2	2	NK-3209/CM	19.00	38.00

****

THANK YOU FOR CHOOSING JAY-Y'S FINE PRODUCTS.

****

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

SHIPPING SUBTOTAL	98.87
NONTAXABLE SUBTOTAL	2433.00
TAXABLE SUBTOTAL	.00
TAX	.00
TOTAL	2531.87

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 970751

Customer SUNSPE

2

Bill To:

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

Ship To:

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

Date	Ship Via	F.O.B.	Terms
03/17/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/06/97	AL	22230

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
9	9		SUNWRAP(REG/R)	N	8.00	72.00
12	12		SUNWRAP(REG/L)	N	8.00	96.00
6	6		YE-01/R	N	18.00	108.00
6	6		1613/MIX	N	16.00	96.00
2	2		NK-3209/R	N	18.00	36.00
2	2		NK-3209/M	N	18.50	37.00
2	2		NK-3209/CM	N	19.00	38.00
1	1		FREIGHT	N	98.87	98.87

* 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	2531.87
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2531.87

Sales Copy

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

I: oice 970773
Customer EDWBE

2

Bill To:
[redacted]
VIRGINIA BEACH, VA 23451

Ship To:
[redacted]
VIRGINIA BEACH, VA 23451

Date	Ship Via	F.O.B.	Terms
03/17/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/20/97	VD	22080

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
50	50		ASST/8001R	N	4.85	242.50
25	25		ASST/8002R	N	7.35	183.75
25	25		ASST/9908	N	6.35	158.75
20	20		ASST/9905	N	6.35	127.00
12	12		TP-371/R	N	4.35	52.20
12	12		TP-3602/R	N	4.35	52.20
12	12		TP-3604/M	N	4.35	52.20
12	12		TP-368/R	N	4.35	52.20
12	12		10088-16/CM	N	4.35	52.20
12	12		JLM-13/CM-C	N	4.35	52.20
12	12		FDV/1812/PIN	N	6.85	82.20
25	25		TNR/9802	N	12.35	308 75
25	25		ASST/8032FM	N	12.35	308.75
25	25		252A-08/R	N	12.35	308.75
12	12		2502A/FM	N	12.35	148.20
8	8		2520A/R	N	10.35	82.80
8	8		2520A/FM	N	10.85	86.80
9	9		2520A/BM	N	11.35	102.15
25	25		252YSA/R	N	9 35	233.75
6	6		96012/MIX	N	14.35	86.10
6	6		2071	N	18.35	110.10
2	2		NK-6505	N	16.35	32.70
2	2		NK-6515/MIX	N	16.35	32.70
2	2		NK-3201	N	16.35	32.70
25	25		1071/FM	N	13.85	346.25
25	25		TP-3635/MIX	N	13.85	346.25

*** 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 1
(Continued)

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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 oice 970773
Customer EDWBE

2

Bill To:
[redacted]
VIRGINIA BEACH, VA 23451

Ship To:
[redacted]
VIRGINIA BEACH, VA 23451

Date	Ship Via	F.O.B.	Terms
03/17/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/20/97	VD	22080

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		TP-3619/FBM	N	13.85	346.25
12	12		1053/FBM	N	16.85	202.20
25	25		726SLCC/FBM	N	12.85	321.25
6	6		1503/R	N	15.35	92.10
6	6		1613/MIX	N	15.35	92.10
6	6		NK-3109/RFM	N	14.35	86.10
4	4		1610/MIX	N	16.35	65.40
6	6		1606/FBM	N	16.35	98.10
6	6		TM-314RG/FBM	N	12.85	77.10
12	12		3004A/G	N	6.35	76.20
25	25		1009MH/M	N	8.85	221.25
12	12		TP-3601PTC/R	N	10.35	124.20
12	12		708A/CM	N	10.35	124.20
25	25		CY-5/R	N	3.85	96.25
25	25		CY-5/M	N	4.50	112.50
6	6		TM-2103CM	N	8.35	50.10
8	8		SP-342J/R	N	6.35	50.80
8	8		SP-342J/M	N	8.35	66.80
9	9		SP-342J/CM	N	8.35	75.15
12	12		1031/SD	N	3.85	46.20
12	12		1031/M	N	4.35	52 20
12	12		1031/CM	N	4.85	58.20
12	12		SP-246BK/CM	N	12 35	148.20
25	25		SP-3428/M	N	12.85	321.25
25	25		SP-3428/CM	N	12.85	321.25
2	2		KG-1009TC/R	N	9.35	18.70

*** 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 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 970773
Customer EDWBE

2

Bill To:
[redacted]
VIRGINIA BEACH, VA 23451

Ship To:
[redacted]
VIRGINIA BEACH, VA 23451

Date	Ship Via	F.O.B.	Terms
03/17/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/20/97	VD	22080

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		KG-1030/MIX	N	6.35	12.70
2	2		KG-1071/CM	N	10.35	20.70
2	2		KG-1072/MIX	N	10.35	20.70
2	2		KG-1073/CM	N	10.35	20.70
2	2		KG-1103S/MIX	N	6.35	12.70
2	2		KG-1150/R	N	8.35	16.70
2	2		KG-1814/FDV	N	10.35	20.70
2	2		KG-252/FM	N	8.85	17.70
2	2		KD-9007R	N	10.35	20.70
2	2		KD-9002R	N	8.35	16.70
1	1		KG-1108	N	6.35	6.35
	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	7204.55
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	7204.55

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

I roice 970815
Customer TCHOLI

2

Bill To:

[redacted]
WILLITS, CA 95490

Ship To:

[redacted]
WILLITS, CA 95490

Date	Ship Via	F.O.B.	Terms
03/19/97	UPS	Origin	NET 10 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/07/97	WC	22271

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
6	6		261A/R	N	15.00	90.00
6	6		256A/R	N	15.00	90.00
12	12		TP-3616/FM	N	14.00	168.00
3	3		1053/FBM	N	17.00	51.00
6	6		1027A/TFM	N	16.00	96.00
6	6		252A-08/R	N	15.00	90.00
6	6		GL/6532	N	18.00	108.00
3	3		226A/G	N	15.00	45.00
12	12		NK-3209/R	N	20.00	240.00
12	12		1061/R	N	18.00	216.00
13	13		1305/MIX	N	16.00	208.00
6	6		PT-152/MIX	N	14.00	84.00
6	6		NK-6347/FM	N	16.00	96.00
12	12		1103MH/SD	N	5.00	60.00
13	13		1022A/REG	N	11.00	143.00
1	1		FREIGHT	N	49.89	49 89
6	6		1082/FM	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	1930.89
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1930.89

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

[/oice 971327
Customer TOUCO

2

Bill To:

[redacted]
EL MONTE, CA 91733

Ship To:

[redacted]
EL MONTE, CA 91733

Date	Ship Via	F.O.B.	Terms
04/21/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/21/97	TC	22941

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
6	6		KG-3030/CM	N	9.00	54.00
6	6		KG-3652/CM	N	9.00	54.00
6	6		KG-1071/CM	N	9.00	54.00
6	6		252A-08/R	N	12.00	72.00
6	6		2502A/R	N	12.00	72.00
1	1		FREIGHT	N	6.40	6.40

* 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	312.40
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	312.40

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

[/oice 971353
Customer FAIWO

2

Bill To:
[redacted]
CITY OF INDUSTRY, CA 91745

Ship To:
[redacted]
CITY OF INDUSTRY, CA 91745

Date	Ship Via	F.O.B.	Terms
04/22/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
TINA	04/21/97	AL	22958

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		252A-08/R	N	13.00	13.00
	0		FREIGHT	N	0.00	0.00
1	1		KG-9005FM	N	7.00	7.00
25	25		KG-1025/OC	N	8.00	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	220.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	220.00

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

I /oice 971429
Customer VIVAC

2

Bill To:
[redacted]
NEW YORK, NY 10001

Ship To:
[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
04/25/97	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/25/97	TC	23022

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
300	300		1053/FBM	N	15.00	4500.00
21	21		GL/253	N	16.00	336.00
25	25		TP-3601HP/FM	N	12.00	300.00
25	25		1092/R	N	16.00	400.00
25	25		1093/R	N	15.00	375.00
25	25		PT-54/FM	N	8.50	212.50
25	25		TM-2105	N	5.50	137.50
25	25		KG-252/SML	N	9.00	225.00
25	25		252PS/R	N	8.00	200 00
25	25		220PS/R	N	8.00	200.00
25	25		PT-3205	N	12.00	300.00
10	10		GL/1506RFM	N	16.50	165.00
10	10		GL/1507RFM	N	16.50	165.00
10	10		GL/1508RFM	N	16.50	165.00
10	10		GL/1509RFM	N	16.50	165.00
10	10		GL/1510RFM	N	16.50	165.00
25	25		ASST/8001R	N	4.00	100.00
25	25		ASST/8002R	N	6.00	150.00
25	25		ASST/8005R	N	10.00	250.00
12	12		1028A/R	N	12.00	144.00
13	13		252A-08/R	N	12.00	156.00
1	1		KG-311	N	10.00	10.00
1	1		KG-314C/R	N	10.00	10.00
1	1		KG-726/MIX	N	10.00	10.00
1	1		KG-56/R	N	10.00	10.00
1	1		KD-9006R	N	9.00	9.00

*** 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	8860.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	8860.00

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

I oice 971460
Customer TOUCO

2

Bill To:

[redacted]
EL MONTE, CA 91733

Ship To:

[redacted]
EL MONTE, CA 91733

Date	Ship Via	F.O.B.	Terms
04/29/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
NINA	04/29/97	TC	23064

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
6	6		2502A/R	N	12.00	72.00
6	6		252A-08/R	N	12.00	72.00
6	6		262A/R	N	12.00	72.00
6	6		TP-36510/FCM	N	12.00	72.00
1	1		FREIGHT	N	6.05	6.05

* 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	294.05
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	294.05

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

I oice 971502
Customer USJEW

2

Bill To:
[redacted]
NEW YORK, NY 10001

Ship To:
[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
05/01/97	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/30/97	JY	23079

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
10	10		1028PS/R	N	12.00	120.00
10	10		1026PS/TFM	N	12.00	120.00
10	10		258A/TNC	N	13.00	130.00
10	10		16202/R	N	15.00	150.00
25	25		1606/R	N	12 00	300.00
2	2		CY-22/CLEAR	N	10.00	20.00
2	2		CY-22/FDV	N	12.00	24.00
2	2		CY-22/REG	N	10.00	20.00
2	2		CY-22/TBB	N	11.00	22.00
10	10		NK-6508	N	18.00	180.00
10	10		NK-6509	N	18.00	180.00
25	25		1813/MIX	N	8.50	212.50
50	50		FDV/726	N	10.00	500.00
25	25		726A/MIX	N	10.00	250.00
25	25		726SLCC/FBM	N	10.00	250.00
25	25		182/FM	N	8.50	212.50
25	25		182/G	N	8.00	200.00
10	10		NK-6525	N	12.00	120.00
5	5		NK-3207/M	N	14.50	72.50
5	5		NK-3207/R	N	14.00	70.00
25	25		96001/2063	N	10.00	250.00
10	10		252A-08/R	N	12.00	120.00
10	10		2504A/R	N	10.50	105.00
10	10		267A/WHITE	N	12.00	120.00
10	10		263A/WHITE	N	12.00	120.00
10	10		251A/RFM	N	10.50	105 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 1
(Continued)

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 971502
Customer USJEW

2

Bill To:

[redacted]
NEW YORK, NY 10001

Ship To:

[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
05/01/97	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/30/97	JY	23079

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
10	10		251A-07/RFM	N	12.00	120.00
25	25		GL/183	N	6.00	150.00
10	10		2503A/RFM	N	12.00	120.00
25	25		NK-6503	N	14.00	350.00
10	10		NK-3105	N	12.00	120.00
25	25		TP-3637/M	N	10.00	250.00
25	25		TP-3652/FM	N	11.50	287.50
25	25		TP-3625/M	N	8.00	200.00
15	15		96012/MIX	N	12.00	180.00
25	25		R180/ASST	N	4.50	112.50
25	25		R182/ASST	N	4.50	112.50
25	25		ASST/8002CL	N	6.00	150.00
25	25		CY-55/CLEAR	N	5.50	137.50

* 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	6263.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	6263.50

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

I /oice 971536
Customer VISION

2

Bill To:
[redacted]
ROCHESTER, NY 14610

Ship To:
[redacted]
ROCHESTER, NY 14610

Date	Ship Via	F.O.B.	Terms
05/05/97	UPS	Origin	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/02/97	JY	23111

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		1065/FCM	N	16.00	32.00
2	2		262A/R	N	16.00	32.00
2	2		252A-08/R	N	16.00	32.00
2	2		TP-3601CTL/FM	N	14.50	29.00
2	2		1608/MIX	N	18.00	36.00
2	2		2098/SD	N	7.00	14.00
2	2		SUNWRAP(MIX)	N	10.00	20.00
1	1		1028PS/R	N	16.00	16.00
1	1		1026PS/TFM	N	16.00	16.00
1	1		EGL/2098	N	10.00	10.00
1	1		FREIGHT	N	11.30	11.30

* 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	248.30
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	248.30

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

voice 971559

Customer HELKIM

2

Bill To:

[redacted]
DULUTH, GA 30136

Ship To:

[redacted]
DULUTH, GA 30136

Date	Ship Via	F.O.B.	Terms
05/05/97	UPS	Origin	COD CASH/CASHIER CK.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/05/97	JY	23149

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		10710/CM	N	15.50	15.50
1	1		16202/FM	N	20.00	20.00
1	1		2075/R	N	28.00	28.00
1	1		270A/FM	N	17.00	17.00
1	1		801076	N	14.00	14 00
1	1		802041	N	15.00	15.00
1	1		252A-08/R	N	15.00	15.00
1	1		1026PS/TFM	N	16.00	16.00
1	1		NK-6370/R	N	18.00	18.00
1	1		96138/R	N	16.00	16.00
1	1		FREIGHT	N	15 02	15.02
1	1		2045/R	N	18 00	18.00
1	1		1092/R	N	19.00	19.00

* 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	226.52
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	226.52

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

voice 971641
Customer SUNPLA

2

Bill To:
[redacted]
ARCADIA, CA 91007

Ship To:
[redacted]
ARCADIA, CA 91007

Date	Ship Via	F.O.B.	Terms
05/09/97	UPS	Origin	COD COMPANY CK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/09/97	VD	23234

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		GL/1507RFM	N	22.00	22.00
1	1		S3351	N	8.00	8.00
3	3		96038/R	N	14.00	42.00
1	1		252A-08/R	N	16.00	16.00
1	1		3608A/MIX	N	20.00	20.00
1	1		KG-252PS/R	N	11.00	11.00
1	1		SSL-248	N	14.00	14.00
1	1		FDV/2176	N	14.00	14.00
1	1		SP-24706/R	N	16.00	16.00
1	1		TP-3630/R	N	10.00	10.00
1	1		GL/1510RFM	N	22.00	22.00
1	1		NK-170/ASST.	N	14.00	14 00
1	1		CASE/D402BK	N	12.00	12.00
	0		FREIGHT	N	0.00	0.00
1	1		ND/3605	N	10.00	10.00
1	1		SP-350123BBFM	N	24.00	24.00

* 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	255.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	255.00

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

[/oice 971658
Customer NATIO

2

Bill To:
[redacted]
PLACERVILLE, CA 95667
[redacted]

Ship To:
[redacted]
PLACERVILLE, CA 95667
[redacted]

Date	Ship Via	F.O.B.	Terms
05/12/97	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/12/97	VD	23246

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		TM-315RG/R	N	15.50	31.00
2	2		1061/M	N	21.00	42.00
2	2		2068	N	23.50	47.00
2	2		1304/R	N	15.50	31.00
3	3		ASST/8002BM	N	12.00	36.00
2	2		SH-16/MIX	N	14.50	29 00
2	2		PT-54/REG	N	11.50	23.00
2	2		10280A/R	N	13.50	27.00
2	2		252A-08/R	N	15.50	31.00
2	2		TP-3635/MIX	N	15.50	31 00
2	2		TP-36510/FCM	N	15.50	31.00
2	2		TP-3616/FM	N	15.50	31.00
2	2		3608A/MIX	N	20.50	41.00
2	2		1065A/MIX	N	20.50	41.00
2	2		TP-36413A/FM	N	15.50	31.00
2	2		TM-308/REG	N	13.50	27.00
2	2		ASST/8005FM	N	14.00	28.00
2	2		1057/M	N	19.50	39.00
2	2		1409/R	N	17.50	35.00
2	2		2073	N	23.50	47.00
1	1		CC(ADJ.)	N	3.00	3.00
1	1		CC(L.PINK)	N	0 85	0.85
1	1		CC(N.BLUE)	N	0.85	0.85
1	1		CC(NEON/ASST)	N	1.00	1.00
1	1		CC(PURPLE)	N	0.85	0.85
1	1		CC(THICK/RNB)	N	3.00	3.00

* 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

[/oice 971658
Customer NATIO

2

Bill To:

[redacted]
PLACERVILLE, CA 95667
[redacted]

Ship To:

[redacted]
PLACERVILLE, CA 95667
[redacted]

Date	Ship Via	F.O.B.	Terms
05/12/97	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/12/97	VD	23246

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		MISC	N	0.00	0.00
1	1		FREIGHT	N	17.07	17.07

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

NON TAXABLE	705.62
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	705.62

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

! /oice 971705
Customer REDLAG

2

Bill To:
[redacted]
LAKE OZARK, MO 65049

Ship To:
[redacted]
LAKE OZARK, MO 65049

Date	Ship Via	F.O.B.	Terms
05/14/97	UPS	Origin	C.O.D CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/14/97	NV	23280

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		16204/MIX	N	28.00	28.00
1	1		GL/NK209	N	16.00	16.00
1	1		TP-3616/FM	N	16.00	16.00
1	1		5012SP/FM	N	9.00	9.00
1	1		KG-252LSR/3D	N	16.00	16.00
1	1		KG-9004/MIX	N	10.00	10.00
1	1		KG-3652/CM	N	12.00	12.00
1	1		KG-9003R	N	14.00	14.00
1	1		3430/FBM	N	18.00	18.00
1	1		252A-08/R	N	16.00	16.00
1	1		FREIGHT	N	11.21	11.21

*** 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	166.21
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	166.21

Sales Copy

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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 971711

Customer WELTR

2

Bill To:

[redacted]
TORONTO, ON M5T 2G6
CANADA

Ship To:

[redacted]
TORONTO, ON M5T 2G6
CANADA

Date	Ship Via	F.O.B.	Terms
05/14/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
RAYMOND	05/14/97	AL	23285

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		96077/R	N	12.00	300.00
25	25		96138/R	N	12.00	300.00
25	25		ASST/8001M	N	4.50	112.50
50	50		S3353	N	5.00	250.00
25	25		S9615	N	10.00	250.00
25	25		726SLCC/FBM	N	10.00	250.00
13	13		1021ATC/MIX	N	10.00	130.00
12	12		1021A/REG	N	10.00	120.00
12	12		251A/RFM	N	10.50	126.00
13	13		252A-08/R	N	10.00	130.00
13	13		1028A/R	N	10.00	130.00
12	12		269A/RFM	N	10.00	120.00
25	25		TM-21302R	N	6.00	150.00
	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	2368.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2368.50

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

' /oice 971735

Customer KREll

2

Bill To:

[redacted]
FT. LAUDERDALE, FL 33304

Ship To:

[redacted]
FT. LAUDERDALE, FL 33304

Date	Ship Via	F.O.B.	Terms
05/16/97	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
JOE	05/16/97	AL	23309

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		GL/1506RFM	N	18.00	18.00
1	1		GL/253	N	18.00	18.00
1	1		1061/CM	N	18.00	18.00
1	1		1601/BM	N	15.00	15.00
1	1		NK-6510	N	18.00	18.00
1	1		2068	N	18.00	18.00
1	1		NK-6337/CM	N	14.00	14.00
1	1		NK-6336/CM	N	14.00	14.00
1	1		NK-6306	N	14.00	14.00
1	1		NK-3207/M	N	16.50	16.50
1	1		NK-6308	N	16.00	16.00
1	1		NK-6309	N	22.00	22.00
1	1		1605/MIX	N	16.50	16.50
1	1		1501/MIX	N	18.00	18.00
1	1		1611/MIX	N	14.50	14.50
1	1		1503/BM	N	17.00	17.00
1	1		1621/FBM	N	15.00	15.00
1	1		1615/R	N	16.00	16.00
1	1		NK-3112/RFM	N	14.50	14.50
1	1		1618/R	N	16.00	16.00
1	1		NK-6349/MIX	N	18.00	18.00
1	1		NK-3209/R	N	18.00	18.00
1	1		1302/R	N	12.00	12.00
1	1		1303/FM	N	12.50	12.50
1	1		1607/FM	N	17.00	17.00
1	1		FREIGHT	N	83 95	83.95

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

Sales Copy

Page 1
(Continued)

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

! /oice 971735
Customer KREll

2

Bill To:

[redacted]
FT. LAUDERDALE, FL 33304

Ship To:

[redacted]
FT. LAUDERDALE, FL 33304

Date	Ship Via	F.O.B.	Terms
05/16/97	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
JOE	05/16/97	AL	23309

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		GL/252	N	16.00	16.00
1	1		TM-1325	N	14.00	14.00
1	1		S3338	N	10.00	10.00
1	1		S9616	N	12.00	12.00
1	1		S3321	N	8.00	8.00
1	1		S3356	N	8.00	8.00
1	1		S9611F	N	10 00	10.00
1	1		S197-1	N	10.00	10.00
1	1		S198-2	N	10.00	10.00
1	1		S3353	N	8.00	8.00
1	1		PZ/01	N	18.00	18.00
1	1		PZ/06	N	18.00	18.00
1	1		PZ/05	N	12.00	12 00
1	1		CP-01/R	N	8.50	8.50
1	1		CP-01/FDV	N	9.50	9 50
1	1		CP-01/CM	N	9.50	9.50
1	1		CP-08/FDV	N	12.00	12.00
1	1		CP-06/FDV	N	10.00	10.00
1	1		CP-06/R	N	9.00	9.00
1	1		802041	N	14.00	14.00
1	1		802043	N	14.00	14.00
1	1		2045/R	N	14.00	14.00
1	1		25701A/MIX	N	14.00	14.00
1	1		25801A/MIX	N	14.00	14.00
1	1		ASST/8031BM	N	13.00	13.00
1	1		270A/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!**

Sales Copy

Page 2
(Continued)

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 971735
Customer KREII

2

Bill To:
[redacted]
FT. LAUDERDALE, FL 33304

Ship To:
[redacted]
FT. LAUDERDALE, FL 33304

Date	Ship Via	F.O.B.	Terms
05/16/97	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
JOE	05/16/97	AL	23309

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		252A-08/R	N	14.00	14.00
1	1		96012/MIX	N	14.00	14.00
1	1		2080/R	N	15.00	15.00
1	1		2072	N	18.00	18.00
1	1		KG-252/SML	N	10.00	10.00
1	1		KG-1071/CM	N	10.00	10.00
1	1		KG-1814/FDV	N	10.00	10.00
1	1		KG-3652/CM	N	10.00	10.00
1	1		KG-3030/CM	N	10.00	10.00
1	1		KG-56/R	N	12.00	12.00
1	1		KG-250PS/R	N	8.00	8.00
1	1		KG-1030/MIX	N	5.00	5.00
1	1		KG-1031/MIX	N	5.00	5.00
1	1		KG-9005FM	N	8.50	8.50
1	1		KG-35	N	12.00	12.00
1	1		KG-235/R	N	9.00	9.00
1	1		KG-1078/FBM	N	12.00	12.00
1	1		KG-726/MIX	N	12.00	12.00
1	1		KG-66LSR/3D	N	14.00	14.00
2	2		CASE/507B	N	6.00	12.00
5	5		CC(NEON/ASST)	N	0 65	3.25

* 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	1026.20
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1026.20

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

I oice 971753
Customer LEEPH

2

Bill To:

[redacted]
SAN FRANCISCO, CA 94110

Ship To:

[redacted]
SAN FRANCISCO, CA 94110

Date	Ship Via	F.O.B.	Terms
05/19/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/16/97	JY	23313

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		ASST/8002R	N	6.50	6.50
1	1		ASST/8004BM	N	7.50	7.50
1	1		NK-6518	N	14.00	14.00
1	1		1028PS/R	N	13.50	13.50
1	1		1303/FM	N	12.50	12.50
1	1		1301/R	N	12.00	12.00
1	1		1306/R	N	14.00	14.00
1	1		1622/MIX	N	15.00	15.00
1	1		NK-3110/RFM	N	14.50	14.50
1	1		S3353	N	8.00	8 00
1	1		S9248	N	12.00	12.00
1	1		S9249	N	12.00	12.00
1	1		S9619	N	12.00	12.00
1	1		H-895	N	12.00	12.00
1	1		S/3334	N	5.00	5.00
1	1		S3354	N	5.00	5.00
1	1		S3356	N	8.00	8.00
1	1		1026PS/TFM	N	14.00	14.00
1	1		87	N	12.00	12.00
1	1		96138/R	N	14.00	14.00
1	1		6201/R	N	14.00	14.00
1	1		96100/R	N	14.00	14.00
1	1		1618/R	N	15.00	15.00
1	1		TP-3636/FBM	N	14.50	14.50
1	1		FDV/2180	N	12.00	12.00
1	1		FDV/2181	N	14.50	14.50

* 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 oice 971753

Customer LEEPH

2

Bill To:

[redacted]
SAN FRANCISCO, CA 94110

Ship To:

[redacted]
SAN FRANCISCO, CA 94110

Date	Ship Via	F.O.B.	Terms
05/19/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/16/97	JY	23313

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		NK-6370/R	N	15.00	15.00
1	1		1608/MIX	N	15.00	15.00
1	1		182/FM	N	10.50	10.50
1	1		182/G	N	10.00	10.00
1	1		D5/SD	N	14.00	14.00
1	1		D3/SD	N	14.00	14.00
1	1		1080/FCM	N	14.00	14.00
1	1		1056/MIX	N	14.00	14.00
1	1		2081/R	N	14.50	14.50
1	1		NK-3202	N	14.00	14.00
1	1		726SLCC/FBM	N	12.00	12.00
1	1		1021A/REG	N	14.00	14.00
1	1		254A/R	N	14.00	14.00
1	1		251A/RFM	N	12.50	12.50
1	1		252A-08/R	N	14.00	14.00
1	1		FREIGHT	N	13.69	13.69
1	1		KG-303RB1/R	N	6.50	6.50
1	1		KG-252/FM	N	8.00	8.00
1	1		ASST/8001M	N	5.50	5.50
1	1		ASST/8001R	N	5.00	5.00

*** 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	547.69
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	547.69

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

I oice 971755
Customer MRVNO

2

Bill To:
[redacted]
TUCSON, AZ 85705

Ship To:
[redacted]
TUCSON, AZ 85705

Date	Ship Via	F.O.B.	Terms
05/19/97	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
CLARA	05/19/97	LR	23326

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		KG-3605RB2/R	N	8.00	8.00
1	1		IF-66/DS	N	8.00	8.00
1	1		KG-1031/MIX	N	8.00	8.00
1	1		KG-1009TC/R	N	12.00	12.00
1	1		KG-312/R	N	14.00	14.00
1	1		1052/CM	N	15.00	15.00
1	1		TP-3624/R	N	9.00	9.00
1	1		TP-36340/FM	N	14.00	14.00
1	1		2202A/G	N	14.00	14.00
1	1		CP-06/FDV	N	12.00	12.00
1	1		4012/G	N	9.00	9.00
1	1		GL/176	N	8.00	8.00
1	1		SP-342J/M	N	14.00	14.00
1	1		251A-07/RFM	N	16.00	16.00
1	1		SP-3423/CM	N	13.00	13.00
1	1		252A-08/R	N	16.00	16.00
1	1		FREIGHT	N	9.75	9.75

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

NON TAXABLE	199.75
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	199.75

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 971770

Customer SECTH

2

Bill To:

[redacted]
EUGENE, OR 97401

Ship To:

[redacted]
EUGENE, OR 97401

Date	Ship Via	F.O.B.	Terms
05/19/97	UPS	Origin	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
FRANK	05/16/97	LR	23322

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		1028A/R	N	13.00	39 00
2	2		270A/R	N	17.50	35.00
2	2		TM-2159	N	11.50	23.00
2	2		TM-2155	N	11.50	23.00
1	1		TM-2103	N	9.00	9.00
2	2		TM-21302R	N	9.00	18.00
2	2		FDV/1616	N	19.00	38.00
2	2		ASST/7004R	N	13.00	26.00
2	2		KG-252/FM	N	9.50	19.00
2	2		TP-303CL/R	N	9.00	18.00
2	2		TP-3625/M	N	11.00	22.00
2	2		TP-360512/R	N	13.00	26.00
3	3		252A-08/R	N	16.00	48.00
2	2		1038/R	N	14.00	28.00
2	2		KG-1009/R	N	12.00	24.00
1	1		FREIGHT	N	10.08	10.08

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

NON TAXABLE	406.08
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	406.08

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 971780
Customer ALLPL

2

Bill To:

[redacted]
OLD ORCHARD BEACH, ME 04064

Ship To:

[redacted]
OLD ORCHARD BEACH, ME 04064

Date	Ship Via	F.O.B.	Terms
05/20/97	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/19/97	NV	23327

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1047/RFM	N	18.00	18.00
1	1		TM-313/CM	N	21.00	21.00
1	1		2068	N	24.00	24.00
1	1		NK-6337/CM	N	16.00	16.00
1	1		NK-6308	N	18.00	18.00
1	1		1605/MIX	N	18.00	18.00
1	1		1501/MIX	N	24.00	24.00
1	1		NK-6336/CM	N	16.00	16.00
1	1		ASST/8002BM	N	13.00	13.00
1	1		GL/1054	N	26.00	26.00
1	1		1611/MIX	N	18.00	18.00
1	1		1621/FBM	N	17.00	17.00
1	1		SP-350123/FBM	N	26.00	26.00
1	1		NK-3110/RFM	N	18.00	18.00
1	1		S9611F	N	12.00	12.00
1	1		NK-3202	N	16.00	16.00
1	1		1057/M	N	20.00	20.00
1	1		2080/R	N	18.00	18.00
1	1		252A-08/R	N	16.00	16.00
1	1		252YSA/R	N	12.00	12.00
1	1		TP-3601HP/FM	N	14.50	14.50
1	1		3608A/MIX	N	21.00	21.00
1	1		TP-36420/FCM	N	14.00	14.00
1	1		SP-3435FCM	N	18.00	18.00
1	1		TP-3645/MIX	N	16.00	16 00
1	1		1081/FBM	N	16 50	16.50

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

Sales Copy

Page 1
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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 'oice 971780
Customer ALLPL

2

Bill To:
[redacted]
OLD ORCHARD BEACH, ME 04064

Ship To:
[redacted]
OLD ORCHARD BEACH, ME 04064

Date	Ship Via	F.O.B.	Terms
05/20/97	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/19/97	NV	23327

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		KG-311	N	14.00	14.00
1	1		KD-9006R	N	14.00	14.00
1	1		16204/MIX	N	28.00	28.00
1	1		SP-3424/M	N	14.00	14.00
1	1		FREIGHT	N	22.09	22.09
1	1		KG-250PS/R	N	10.00	10.00

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

NON TAXABLE	569.09
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	569.09

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

I voice 971834
Customer PRESE

2

Bill To:
[redacted]
CHICAGO, IL 60614

Ship To:
[redacted]
CHICAGO, IL 60614

Date	Ship Via	F.O.B.	Terms
05/22/97	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/22/97	VD	23418

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1026PS/TFM	N	16.00	16.00
1	1		251A-07/RFM	N	16.00	16.00
1	1		1028A/R	N	14.00	14.00
1	1		270A/FM	N	17.50	17.50
1	1		NK-3205	N	16.00	16.00
1	1		NK-3210	N	16.00	16.00
1	1		1501/MIX	N	22.00	22.00
1	1		GL/NK153	N	18.00	18.00
1	1		726A/MIX	N	14.00	14.00
1	1		GL/NK205	N	18.00	18.00
1	1		GL/9603	N	19.00	19.00
1	1		255A/R	N	16.00	16.00
1	1		TP-3601TC12/FM	N	18.00	18.00
1	1		1043TC/FM	N	18.50	18.50
10	10		CASE/507B	N	7.00	70.00
1	1		252A-08/R	N	16.00	16.00
1	1		262A/R	N	16.00	16.00
1	1		25801A/MIX	N	16.00	16.00
1	1		FREIGHT	N	15.34	15.34

* 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	372.34
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	372.34

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

! /oice 971838

Customer BRAHE

2

Bill To:

[redacted]

WINNEPEG, MB R3C-4L9
CANADA

Ship To:

[redacted]

WINNEPEG, MB R3C-4L9
CANADA

Date	Ship Via	F.O.B.	Terms
05/22/97	UPS	Origin	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/22/97	VD	23422

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1072/FM	N	18.00	18.00
1	1		1056/MIX	N	18.00	18.00
1	1		1061/M	N	21.50	21.50
1	1		TM-315RG/R	N	16.00	16.00
1	1		1610/MIX	N	18.50	18.50
1	1		1501/MIX	N	21.00	21.00
1	1		NK-3202	N	16.00	16.00
1	1		NK-3109/RFM	N	16.00	16.00
1	1		1301/R	N	14.00	14.00
1	1		ASST/8002FM	N	12.50	12.50
1	1		96038/R	N	14.00	14.00
1	1		1051/FCM	N	16.00	16.00
1	1		3608A/MIX	N	21.00	21.00
1	1		TP-36510/FCM	N	16.00	16.00
1	1		ASST/7001FBM	N	16.00	16.00
1	1		1047/RFM	N	18.00	18.00
1	1		NK-6339/CM	N	16.00	16.00
1	1		NK-3104	N	16.00	16.00
1	1		1026PS/TFM	N	16.00	16.00
1	1		1026PS/R	N	16.00	16.00
1	1		220PS/R	N	12.00	12.00
1	1		2068	N	24.00	24.00
1	1		252A-08/R	N	16.00	16.00
1	1		RR(108RACK)	N	105.00	105.00
1	1		FREIGHT	N	38.35	38.35

* 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	531.85
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	531.85

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 971937
Customer KINFA

2

Bill To:

[redacted]

TORONTO, ONT., M5T 2G6.
CANADA

Ship To:

[redacted]

TORONTO, ONT., M5T 2G6.
CANADA

Date	Ship Via	F.O.B.	Terms
05/30/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
PAUL	05/22/97	HA	23409

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
50	50		2056A/R	N	18.00	900.00
25	25		255A/R	N	12.00	300.00
25	25		258A/R	N	12.00	300.00
25	25		96032/R	N	10.00	250.00
25	25		96038/R	N	10.00	250.00
	0		FREIGHT	N	0.00	0.00
25	25		1071/FM	N	12.50	312.50
25	25		1072/FM	N	12.50	312.50
25	25		FDV/807	N	9.50	237.50
25	25		252A-08/R	N	12.00	300.00
25	25		NK-0163/R	N	6.00	150.00
25	25		2520A/R	N	10.00	250 00
25	25		1618/R	N	14.50	362.50
25	25		1614/MIX	N	14.00	350.00
25	25		TM-2154	N	8.00	200.00
25	25		708A/R	N	8.00	200.00
25	25		CY-5502AQ	N	7.00	175.00
25	25		ASST/8004R	N	6.00	150.00
25	25		ASST/8004M	N	6.50	162.50
25	25		CY-54/REG	N	5.50	137.50
25	25		ASST/8002FM	N	6.50	162.50
25	25		ASST/8002BM	N	7.00	175.00
25	25		ASST/8001R	N	4.00	100.00
25	25		ASST/8001BM	N	5.00	125.00
25	25		ASST/9902R	N	7.00	175.00
25	25		ASST/9902CM	N	8.00	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!**

Sales Copy

Page 1
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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 'oice 971937
Customer KINFA

2

Bill To:

[redacted]
TORONTO, ONT., M5T 2G6.
CANADA

Ship To:

[redacted]
TORONTO, ONT., M5T 2G6.
CANADA

Date	Ship Via	F.O.B.	Terms
05/30/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
PAUL	05/22/97	HA	23409

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		TM-21302R	N	6.00	150.00
25	25		ASST/9903R	N	7.00	175.00
25	25		CP-01/FDV	N	8.00	200.00
25	25		CP-06/FDV	N	9.00	225.00

* 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	6987.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	6987.50

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

I oice 972011
Customer DOLBEA

2

Bill To:

[redacted]
NORTH MYRTLE BEACH, SC 29582

Ship To:

[redacted]
NORTH MYRTLE BEACH, SC 29582

Date	Ship Via	F.O.B.	Terms
06/03/97	UPS 100 LBS	Origin	NET 14 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
TIM	05/28/97	LR	23497

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		KD-9006R	N	10.00	250.00
25	25		KD-9001R	N	7.00	175.00
25	25		KG-9005FM	N	7.50	187.50
25	25		KG-9003R	N	10.00	250.00
25	25		1045A/R	N	15.00	375.00
25	25		1043A/R	N	15.00	375.00
25	25		252A-08/R	N	13.00	325.00
25	25		1028PS/R	N	13.00	325.00
25	25		252PS/R	N	10.00	250.00
9	9		FDV/8002	N	8.00	72.00
8	8		FDV/8003	N	8.00	64.00
8	8		FDV/8004	N	8.00	64.00
25	25		1053/FBM	N	16.00	400.00
25	25		GL/252	N	16.00	400.00
25	25		NK-3202	N	14.00	350.00
10	10		NK-6515/R	N	15.00	150.00
10	10		NK-6512	N	15.00	150.00
5	5		GL/2064	N	16.00	80.00
25	25		1061/M	N	17.50	437.50
25	25		16203/R	N	16.00	400.00
15	15		CP-06/R	N	8.50	127.50
3	3		CP-54/R	N	9.00	27.00
6	6		CP-01/FDV	N	8.50	51.00
5	5		CP-06/FDV	N	9.50	47.50
3	3		CP-07/R	N	8.00	24.00
3	3		CP-04P/R	N	8.00	24.00

*** 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

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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 oice 972011
Customer DOLBEA

2

Bill To:
[redacted]
NORTH MYRTLE BEACH, SC 29582

Ship To:
[redacted]
NORTH MYRTLE BEACH, SC 29582

Date	Ship Via	F.O.B.	Terms
06/03/97	UPS 100 LBS	Origin	NET 14 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
TIM	05/28/97	LR	23497

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
15	15		CP-01/FDV	N	8.50	127.50
1	1		FREIGHT	N	147.22	147.22

* 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	5655.72
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	5655.72

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 972071

Customer TOUCO

2

Bill To:

[redacted]
EL MONTE, CA 91733

Ship To:

[redacted]
EL MONTE, CA 91733

Date	Ship Via	F.O.B.	Terms
06/09/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
NINA	06/09/97	TC	23649

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		252A-08/R	N	12.00	300.00
1	1		FREIGHT	N	5.92	5.92

* 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	305.92
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	305.92

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 972076

Customer TOPIN

2

Bill To:

[redacted]
NEW YORK, NY 10038

Ship To:

[redacted]
NEW YORK, NY 10038

Date	Ship Via	F.O.B.	Terms
06/09/97	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/09/97	NV	23634

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1622/MIX	N	14.00	14.00
1	1		1627/R	N	16.00	16.00
1	1		1625/R	N	16.00	16.00
1	1		16203/R	N	18.00	18.00
1	1		1407/RFM	N	16.00	16.00
1	1		NK-6321	N	14.00	14.00
1	1		PT-3205	N	14.00	14.00
1	1		1028PS/R	N	14.00	14.00
1	1		252A-08/R	N	14.00	14.00
1	1		TM-1302/CM	N	14.00	14.00
1	1		TM-1308/REG	N	14.00	14.00
1	1		TM-316/R	N	14.00	14.00
1	1		TM-317/R	N	14.00	14.00
1	1		1078/FBM	N	15.00	15.00
1	1		TTN-502/CM	N	15.00	15.00
1	1		1078/R	N	15.00	15.00
1	1		FDV/726	N	14.00	14.00
1	1		FDV/1204	N	14.00	14.00
1	1		KG-726/MIX	N	12.00	12.00
1	1		KG-9005FM	N	10.00	10.00
1	1		KD-9006R	N	12.00	12.00
1	1		KG-2041/R	N	10.00	10.00
1	1		FREIGHT	N	18.38	18.38

* 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	327.38
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	327.38

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 972086
Customer SUPESO

2

Bill To:

[redacted]
BOSTON, MA 02115

Ship To:

[redacted]
BOSTON, MA 02115

Date	Ship Via	F.O.B.	Terms
06/10/97	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/10/97	NV	23658

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		ASST/7001FBM	N	15.00	30.00
4	4		ASST/7005R	N	10.00	40.00
2	2		HM-724A	N	14.00	28.00
2	2		268CTL/R	N	14.00	28.00
4	4		TP-3634A/R	N	17.00	68.00
3	3		2502A/R	N	14.00	42.00
3	3		254A/R	N	14.50	43.50
2	2		263A/WHITE	N	14.00	28.00
2	2		255A/R	N	16.00	32.00
4	4		96012/TNC	N	16.00	64.00
3	3		96100/R	N	15.00	45.00
4	4		2504A/R	N	14.00	56.00
3	3		270A/R	N	17.00	51.00
2	2		25801A/MIX	N	14.00	28.00
2	2		252A-08/R	N	15.00	30.00
2	2		252PTC/R	N	14.00	28.00
2	2		252YSA/R	N	10.50	21.00
2	2		220PS/R	N	10.50	21.00
2	2		252PS/R	N	10.50	21.00
2	2		1026PS/TFM	N	16.00	32.00
2	2		1028PS/R	N	12.00	24.00
2	2		258A/TNC	N	15.00	30.00
2	2		1024CTL/R	N	15.00	30.00
3	3		1092/R	N	17.00	51.00
4	4		16204/R	N	19.00	76.00
2	2		SP-3430/CM	N	16.00	32.00

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

Sales Copy

Page 1
(Continued)

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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 972086

Customer SUPESO

2

Bill To:

[redacted]
BOSTON, MA 02115

Ship To:

[redacted]
BOSTON, MA 02115

Date	Ship Via	F.O.B.	Terms
06/10/97	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/10/97	NV	23658

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		SP-3430/M	N	16.00	32.00
2	2		TP-3601HP/FM	N	14.50	29.00
2	2		TP-3605/MLC	N	14.00	28.00
2	2		268CTL/R	N	14.00	28.00
1	1		FREIGHT	N	54.08	54.08

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

NON TAXABLE	1150.58
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1150.58

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 972154
Customer INTOU

2

Bill To:

[redacted]
CEP , SAO PAULO, SP 05015-000
SP-BRASIL

Ship To:

[redacted]
CEP , SAO PAULO, SP 05015-000
SP-BRASIL

Date	Ship Via	F.O.B.	Terms
06/13/97	TRUCKING	Origin	PREPAID

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/11/97	JY	23705

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
6	6		268CTL/R	N	12.50	75.00
3	3		ASST/8003M	N	10.00	30.00
3	3		ASST/8003R	N	9.50	28.50
4	4		255A/R	N	14.50	58.00
4	4		254A/R	N	14.50	58.00
4	4		252A-08/R	N	14.50	58.00
4	4		270A/FM	N	16.00	64.00
4	4		96005/2055	N	14.00	56.00
4	4		96001/2063	N	14.00	56.00
4	4		96006/R	N	14.00	56.00
2	2		2046	N	22.00	44.00
1	1		258A/TNC	N	15.50	15.50
5	5		251A/RFM	N	14.50	72.50
6	6		1024CTL/R	N	15.00	90.00
3	3		1028A/R	N	12.50	37.50
3	3		10280A/R	N	12.50	37.50
6	6		1027A/TFM	N	16.00	96.00
4	4		1028PS/R	N	12.50	50.00
4	4		1026PS/TFM	N	16.00	64.00
2	2		NK-317	N	28.00	56.00
4	4		NK-3209/M	N	21.00	84.00
4	4		NK-3209/R	N	20.50	82.00
6	6		NK-6370/FM	N	18.50	111.00
6	6		NK-6349/MIX	N	20.00	120.00
3	3		PT-3205	N	16.00	48.00
4	4		16201/MIX	N	28.00	112.00

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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

I oice 972154
Customer INTOU

2

Bill To:

[redacted]

CEP , SAO PAULO, SP 05015-000
SP-BRASIL

Ship To:

[redacted]

CEP , SAO PAULO, SP 05015-000
SP-BRASIL

Date	Ship Via	F.O.B.	Terms
06/13/97	TRUCKING	Origin	PREPAID

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/11/97	JY	23705

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
6	6		16202/MIX	N	28.00	168.00
3	3		16203/FM	N	20.00	60.00
5	5		16204/FM	N	20.00	100.00
5	5		16205/R	N	19.50	97.50
2	2		16203/BM	N	20.00	40.00
6	6		1092/R	N	18.00	108.00
4	4		1624/R	N	17.00	68.00
3	3		1621/FBM	N	16.00	48.00
2	2		1625/R	N	18.00	36.00
2	2		1625/FBM	N	19.00	38.00
4	4		1306/R	N	15.00	60.00
6	6		1627/R	N	16.00	96.00
3	3		1081/FBM	N	15.00	45.00
3	3		1078/FBM	N	15.00	45.00
5	5		1053/FBM	N	20.00	100.00
5	5		TP-3601HP/FM	N	14.50	72.50
5	5		TP-3601TC12/FM	N	16.00	80.00
5	5		TP-36011/FM	N	12.00	60.00
3	3		TP-3601PTC/R	N	12.00	36.00
2	2		R63S/+125	N	20.00	40.00
2	2		R63S/+150	N	20.00	40.00
2	2		R63S/+175	N	20.00	40.00
2	2		R63S/+200	N	20.00	40.00
2	2		R63S/+225	N	20.00	40.00
2	2		R63S/+250	N	20.00	40.00
2	2		R63S/+275	N	20.00	40.00

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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

I oice 972154
Customer INTOU

2

Bill To:
[redacted]
CEP , SAO PAULO, SP 05015-000
SP-BRASIL

Ship To:
[redacted]
CEP , SAO PAULO, SP 05015-000
SP-BRASIL

Date	Ship Via	F.O.B.	Terms
06/13/97	TRUCKING	Origin	PREPAID

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/11/97	JY	23705

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		R61S/+125	N	18.00	36.00
2	2		R61S/+150	N	18.00	36.00
2	2		R61S/+175	N	18.00	36.00
2	2		R61S/+200	N	18.00	36.00
2	2		R61S/+225	N	18.00	36.00
2	2		R61S/+250	N	18.00	36.00
2	2		R506TTNC/+100	N	19.00	38.00
2	2		R506TTNC/+125	N	19.00	38.00
2	2		R506TTNC/+150	N	19.00	38.00
2	2		R506TTNC/+175	N	19.00	38.00
2	2		R506TTNC/+200	N	19.00	38.00
2	2		R506TTNC/+250	N	19.00	38.00
2	2		R150+100	N	17.00	34.00
2	2		R150+125	N	17.00	34.00
2	2		R150+175	N	17.00	34.00
2	2		R150+200	N	17.00	34.00
2	2		R150+225	N	17.00	34.00
2	2		R150+250	N	17.00	34.00
2	2		R150+275	N	17.00	34.00
2	2		R150+300	N	17.00	34.00

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NON TAXABLE	4013.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	4013.50

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

I oice 972173
Customer ESBROK

2

Bill To:
[redacted]
9280 STORVORDE,
DENMARK

Ship To:
[redacted]
9280 STORVORDE,
DENMARK

Date	Ship Via	F.O.B.	Terms
06/13/97	UPS EXPEDT'D	Origin	PREPAID

Purchase Order Number	Order Date	Salesperson	Our Order Number
ESBEN	06/05/97	LR	23613

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		FDV/55	N	7.50	187.50
25	25		FDV/15	N	12.00	300.00
10	10		FDV/8003	N	11.00	110.00
5	5		FDV/2010	N	15.00	75.00
5	5		FDV/1203	N	14.00	70.00
5	5		NRM-182	N	18.00	90.00
5	5		1618/R	N	16.00	80.00
5	5		2520A/FM	N	11.50	57.50
5	5		2501A/R	N	16.00	80.00
2	2		1614/MIX	N	16.50	33.00
2	2		1501/MIX	N	19.00	38.00
2	2		1064A/MIX	N	16.00	32.00
2	2		ND/3605	N	9.00	18.00
2	2		GL/9605	N	19.00	38.00
2	2		1613/MIX	N	16.00	32.00
1	1		GL/2064	N	19.50	19.50
1	1		NK-6349/MIX	N	19.50	19.50
1	1		TM-1305/CM	N	17.00	17.00
1	1		TM-30589C/R	N	15.00	15.00
1	1		2081/R	N	16.50	16.50
1	1		252YSA/R	N	11.00	11.00
1	1		TP-3625/M	N	11.00	11.00
1	1		1051/FCM	N	15.00	15.00
	0		FREIGHT	N	0.00	0.00
25	25		SH-18A/REG	N	10.00	250.00
5	5		252A-08/R	N	15.00	75.00

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

Sales Copy

Page 1
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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 972173

Customer ESBROK

2

Bill To:

[redacted]

9280 STORVORDE,
DENMARK

Ship To:

[redacted]

9280 STORVORDE,
DENMARK

Date	Ship Via	F.O.B.	Terms
06/13/97	UPS EXPEDT'D	Origin	PREPAID

Purchase Order Number	Order Date	Salesperson	Our Order Number
ESBEN	06/05/97	LR	23613

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		NK-6504	N	17.00	34.00
1	1		S198-2	N	11.00	11.00
1	1		1616/R	N	17.00	17.00
1	1		96012/MIX	N	15.00	15.00
1	1		NK-6514	N	17.00	17.00
1	1		MISC	N	0.00	0.00
1	1		MISC	N	0.00	0.00

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NON TAXABLE	1784.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1784.50

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

Invoice 972204

Customer VISION

2

Bill To:
[redacted]
ROCHESTER, NY 14610

Ship To:
[redacted]
ROCHESTER, NY 14610

Date	Ship Via	F.O.B.	Terms
06/16/97	UPS/3 DAYAIR	Origin	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/16/97	JY	23783

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1026PS/TFM	N	16.00	16.00
1	1		1028PS/R	N	16.00	16.00
1	1		252A-08/R	N	16.00	16.00
1	1		96005/2055	N	14.00	14.00
1	1		96001/2063	N	14.00	14.00
1	1		1608/MIX	N	18.00	18.00
1	1		2098/SD	N	7.00	7.00
1	1		1065/FCM	N	16.00	16.00
1	1		TP-3601CTL/FM	N	14.50	14.50
1	1		GL/NK608P	N	18.00	18.00
1	1		R303S/ASST	N	21.00	21.00
1	1		FREIGHT	N	17.05	17.05

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	187.55
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	187.55

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 972211

Customer DIRTI

2

Bill To:

[redacted]
MILWAUKEE, WI 53225

Ship To:

[redacted]
MILWAUKEE, WI 53225

Date	Ship Via	F.O.B.	Terms
06/17/97	TRUCKING	Origin	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/13/97	JY	23752

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		1624/R	N	16.00	80.00
5	5		S198-2	N	10.00	50.00
10	10		1092/R	N	18.00	180.00
10	10		315B/M	N	14.00	140.00
3	3		D1/R	N	14.00	42.00
5	5		D2/R	N	14.00	70.00
5	5		D5/CM	N	15.00	75.00
10	10		1627/R	N	14.00	140.00
10	10		1617/R	N	16.00	160.00
10	10		1508/M	N	18.00	180.00
5	5		87	N	12.00	60.00
10	10		1628/MIX	N	14.00	140.00
5	5		1625/R	N	16.00	80.00
10	10		1603/R	N	14.00	140.00
5	5		ASST/8032BM	N	13.00	65.00
10	10		NK-10712/MIX	N	16.00	160.00
5	5		1061/M	N	18.50	92.50
5	5		1075/RFM	N	20.00	100.00
5	5		NK-6321	N	16.00	80.00
5	5		NK-6514	N	16.00	80.00
5	5		TM-312/CM	N	18.00	90.00
5	5		TM-313/CM	N	18.00	90.00
5	5		TM-313/FM	N	18.00	90.00
10	10		1501/MIX	N	18.00	180.00
10	10		NK-6201/FBM	N	18.00	180.00
5	5		NK-3221	N	14.00	70.00

*** 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

I oice 972211
Customer DIRTI

2

Bill To:

[redacted]
MILWAUKEE, WI 53225

Ship To:

[redacted]
MILWAUKEE, WI 53225

Date	Ship Via	F.O.B.	Terms
06/17/97	TRUCKING	Origin	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/13/97	JY	23752

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
10	10		1619/MIX	N	16.00	160.00
10	10		NK-3202	N	14.00	140 00
10	10		1306/R	N	14.00	140.00
5	5		16205/FM	N	18.50	92.50
5	5		ASST/8002FM	N	8.50	42.50
5	5		ASST/8002R	N	8.50	42.50
10	10		1304/FM	N	14.50	145.00
10	10		726A/MIX	N	12.00	120.00
10	10		726SLCC/FBM	N	12.00	120.00
10	10		1021ATC/MIX	N	12.00	120.00
10	10		1068/FM	N	18.00	180.00
5	5		1069/FCM	N	18.00	90.00
5	5		1064A/MIX	N	16.00	80.00
5	5		1063A/MIX	N	16.00	80.00
5	5		1047/RFM	N	16.00	80.00
5	5		CY-5/HPF	N	10.00	50.00
5	5		CY-5/IBL/3D	N	19.00	95.00
10	10		TNC/CY-6	N	6.50	65.00
10	10		TNC/CY-5	N	5.00	50.00
17	17		CY-054/TNC	N	6.00	102.00
10	10		CY-6/SD	N	4.00	40.00
10	10		1078/FBM	N	14.50	145.00
10	10		SH-20	N	16.00	160.00
5	5		1031CL/FM	N	6.00	30.00
5	5		1031/CLEAR	N	5.50	27.50
15	15		TP-36420/FCM	N	12.00	180.00

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

Sales Copy

Page 2
(Continued)

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 972211
Customer DIRTI

2

Bill To:

[redacted]
MILWAUKEE, WI 53225

Ship To:

[redacted]
MILWAUKEE, WI 53225

Date	Ship Via	F.O.B.	Terms
06/17/97	TRUCKING	Origin	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/13/97	JY	23752

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
15	15		TP-36413A/FM	N	14.00	210.00
5	5		TP-3650/RFM	N	14.00	70.00
10	10		TP-3604T2/FM	N	14.00	140.00
5	5		TP-3636/FBM	N	14.50	72.50
5	5		TP-3636/R	N	14.00	70.00
10	10		1085/FBM	N	16.00	160.00
15	15		1085/R	N	14.00	210.00
10	10		TP-36510/FCM	N	14.00	140.00
10	10		TP-36011/FM	N	12.50	125.00
10	10		TP-3624/R	N	7.00	70.00
5	5		1043A/R	N	16.00	80.00
10	10		TP-3632/M	N	10.50	105.00
10	10		1027A/TFM	N	15.50	155.00
10	10		1024CTL/R	N	14.50	145.00
10	10		1028A/R	N	12.50	125 00
10	10		1028PS/R	N	14.00	140.00
10	10		220PS/R	N	10.00	100.00
5	5		1026PS/TFM	N	14.00	70.00
5	5		268CTL/R	N	14.00	70.00
10	10		3600A/CM	N	15.00	150.00
5	5		SP-3504/FCM	N	18.00	90.00
5	5		SP-353/FCM	N	24.00	120.00
5	5		SP-3430/CM	N	14.00	70.00
5	5		SP-3430/M	N	14.00	70.00
11	11		SP-34203/M	N	14.00	154.00
10	10		1041/CM	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

I voice 972211
Customer DIRTI

2

Bill To:
[redacted]
MILWAUKEE, WI 53225

Ship To:
[redacted]
MILWAUKEE, WI 53225

Date	Ship Via	F.O.B.	Terms
06/17/97	TRUCKING	Origin	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/13/97	JY	23752

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
6	6		TP-373/CM	N	11.00	66.00
7	7		TP-372/R	N	10.00	70.00
10	10		SP-342J/R	N	8.00	80.00
5	5		3430/M	N	16.00	80.00
10	10		TP-3616/FM	N	14.00	140.00
2	2		SP-357	N	28.00	56.00
1	1		SF-1001/BK	N	12.00	12.00
1	1		SF-1001/SLV	N	12.00	12.00
1	1		SF-1002/BK	N	12.00	12.00
1	1		SF-1002/SLV	N	12.00	12.00
3	3		FDV/1813	N	10.50	31.50
2	2		ND/3504	N	16.00	32.00
5	5		FDV/15	N	12.00	60 00
2	2		FDV/55	N	8.00	16.00
3	3		FDV/1204	N	14.00	42.00
3	3		FDV/1628	N	14.00	42.00
3	3		96010/R	N	12.50	37.50
2	2		SBG-95062	N	14.00	28.00
2	2		2026RS/G	N	20.00	40.00
3	3		252A-08/R	N	14.00	42.00
2	2		251A/RFM	N	13.00	26.00
2	2		FDV/2181	N	16.00	32.00
2	2		6201/R	N	14.00	28.00
2	2		GL/176	N	8.00	16.00
2	2		1008MH/SD	N	6.50	13.00
2	2		1009A/SD	N	12.00	24.00

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

Sales Copy

Page 4
(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

I oice 972211
Customer DIRTI

2

Bill To:
[redacted]
MILWAUKEE, WI 53225

Ship To:
[redacted]
MILWAUKEE, WI 53225

Date	Ship Via	F.O.B.	Terms
06/17/97	TRUCKING	Origin	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/13/97	JY	23752

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		2098A/G	N	13.00	26.00
2	2		252TG/R	N	14.00	28.00
2	2		96006/R	N	12.00	24.00
2	2		2081/R	N	16.00	32.00
3	3		KG-254/PST	N	10.00	30.00
2	2		KG-252/FM	N	9.00	18.00
2	2		KG-252/SML	N	12.00	24.00
2	2		KG-1031/MIX	N	8.00	16.00
2	2		KG-67/R	N	12.00	24.00
2	2		IF-1RB	N	7.00	14.00
2	2		IF-2RB	N	7.00	14.00
2	2		IF-3RB	N	7.00	14.00
2	2		KG-3030/CM	N	10.50	21.00
2	2		KG-1041/MIX	N	10.50	21.00
2	2		KG-250PS/R	N	8.50	17.00
2	2		KG-311	N	12.50	25.00
2	2		KG-1073/CM	N	12.50	25.00
2	2		FDV/8003	N	10.00	20.00
2	2		FDV/8004	N	10.00	20.00
5	5		ASST/8005FM	N	12.50	62.50
10	10		TP-3601CTL/FM	N	12.50	125.00
5	5		TP-3642BK/CM	N	8.00	40.00
5	5		SP-350123/FBM	N	24.00	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!

NON TAXABLE	10233.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	10233.50

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 972290

Customer FAIWO

2

Bill To:

[redacted]
CITY OF INDUSTRY, CA 91745

Ship To:

[redacted]
CITY OF INDUSTRY, CA 91745

Date	Ship Via	F.O.B.	Terms
06/20/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/20/97	AL	23872

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
200	200		252A-08/R	N	13.00	2600.00
	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	2600.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2600.00

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

I roice 972320
Customer FLEOU

2

Bill To:
[redacted]
OKLAHOMA CITY, OK 73108

Ship To:
[redacted]
OKLAHOMA CITY, OK 73108

Date	Ship Via	F.O.B.	Terms
06/23/97	UPS	Origin	C.O.D. CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/23/97	WC	23878

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		SP-342J/R	N	10.00	10.00
1	1		SP-342J/M	N	10.50	10.50
1	1		SP-342J/CM	N	11.00	11.00
1	1		10088MH/SD	N	7.00	7.00
1	1		1008MH/SD	N	7.00	7.00
1	1		1103MH/SD	N	7.00	7.00
1	1		S198-2	N	10.00	10.00
1	1		1026PS/TFM	N	16.00	16.00
1	1		108601/MIX	N	18.00	18.00
1	1		NK-6345/FM	N	18.00	18.00
1	1		ASST/8002R	N	12.00	12.00
1	1		ASST/8003M	N	10.00	10.00
1	1		252A-08/R	N	15.00	15.00
1	1		1021A/REG	N	14.00	14.00
1	1		ASST/9905	N	9.00	9.00
1	1		1064/FCM	N	16.00	16.00
1	1		1065/FCM	N	16.00	16.00
1	1		1085/FBM	N	16.00	16.00
1	1		1031/SDL	N	7.00	7.00
1	1		TP-36470/FM	N	15.00	15.00
1	1		NK-3202	N	16.00	16.00
1	1		TP-3604T2/FM	N	15.00	15.00
1	1		86305/REG	N	14.00	14.00
1	1		TP-36413A/FM	N	15.00	15.00
1	1		1628/MIX	N	16.00	16.00
1	1		TP-3650/RFM	N	16.00	16.00

*** 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 1
(Continued)

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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 voice 972320
Customer FLEOU

2

Bill To:

[redacted]
OKLAHOMA CITY, OK 73108

Ship To:

[redacted]
OKLAHOMA CITY, OK 73108

Date	Ship Via	F.O.B.	Terms
06/23/97	UPS	Origin	C.O.D. CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/23/97	WC	23878

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		KG-252/SML	N	12.00	12.00
1	1		KG-250PS/R	N	10.00	10.00
1	1		KG-67/R	N	12.00	12.00
1	1		KG-9004/MIX	N	10.00	10.00
1	1		KG-9005FM	N	10.00	10.00
1	1		IF-66/DS	N	8.00	8.00
1	1		KG-1031/MIX	N	8.00	8.00
1	1		KG-36/TD	N	12.00	12.00
1	1		TP-3635/MIX	N	16.00	16.00
1	1		1080/FCM	N	16.00	16.00
1	1		KD-9001R	N	10.00	10.00
1	1		KG-252/FM	N	10.50	10.50
1	1		273P/G	N	8.00	8.00
1	1		206P/G	N	8.00	8.00
1	1		1009MH/SD	N	11.00	11.00
1	1		FREIGHT	N	20.49	20.49

*** 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	518.49
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	518.49

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

I voice 972328
Customer ULTVIS

2

Bill To:
[redacted]
Desert Hot Springs, CA 92241
****

Ship To:
[redacted]
Desert Hot Springs, CA 92241
****

Date	Ship Via	F.O.B.	Terms
06/23/97	PICK UP	Origin	PREPAID CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/23/97	NV	23890

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
8	8		KG-9005FM	N	10.00	80.00
2	2		PZ/324	N	30.00	60.00
2	2		NK-6201/FBM	N	23.00	46.00
2	2		KG-67/R	N	11.00	22.00
2	2		1028PS/R	N	15.00	30.00
2	2		2076	N	23.00	46.00
2	2		10280A/FM	N	14.00	28.00
2	2		SP-350123ND	N	27.00	54.00
1	1		96133/R	N	15.00	15.00
1	1		252A-08/R	N	15.00	15.00

*** 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	396.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	396.00

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

I voice 972330

Customer A.B.M.

2

Bill To:

[redacted]
ST. LOUIS, MO 63132

Ship To:

[redacted]
ST. LOUIS, MO 63132

Date	Ship Via	F.O.B.	Terms
06/23/97	UPS	Origin	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/23/97	VD	23888

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
6	6		NK-6345/FM	N	14.50	87.00
6	6		NK-6346/FM	N	14.50	87.00
2	2		1008MH/SD	N	5.50	11.00
2	2		SP-401/FCM	N	15.50	31.00
1	1		252A-08/R	N	13.00	13.00
1	1		SP-350123/FBM	N	23.50	23.50
1	1		FREIGHT	N	10.00	10.00

* 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	262.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	262.50

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

I voice 972354

Customer THEAS

2

Bill To:
[redacted]
SEASIDE, OR 97138.

Ship To:
[redacted]
SEASIDE, OR 97138.

Date	Ship Via	F.O.B.	Terms
06/24/97	UPS	Origin	NET 10 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/24/97	JY	23912

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1022A/REG	N	13.50	13.50
1	1		VSR-10088	N	15.00	15.00
1	1		723A/R	N	13.00	13.00
1	1		1068/FM	N	20.00	20.00
1	1		PZ/02	N	20.00	20.00
1	1		701A/R	N	13.00	13.00
1	1		4016B/G	N	6 00	6.00
1	1		SH-12/REG	N	14.00	14.00
1	1		GL/10093A	N	14.00	14.00
1	1		252A-08/R	N	15.00	15.00
1	1		10280A/R	N	14.00	14.00
1	1		1036A/R	N	14.00	14.00
1	1		ASST/9905	N	10.00	10.00
1	1		270A/R	N	18.00	18.00
1	1		SP-355	N	22.00	22.00
1	1		PM-103/TNC	N	7.50	7.50
1	1		TM-1341	N	14.00	14.00
1	1		PT-176/SD	N	12.00	12.00
1	1		CY-6/SD(GOLD)	N	6.00	6.00
1	1		KG-313/R	N	14.00	14.00
1	1		KG-315C/R	N	14.00	14.00
1	1		1053/FBM	N	21.00	21.00
1	1		TP-1001/RFM	N	15.50	15.50
1	1		TP-1002/RFM	N	15.50	15.50
1	1		TP-1003/RFM	N	15.50	15 50
1	1		108601/MIX	N	21.00	21.00

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

Sales Copy

Page 1
(Continued)

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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 voice 972354

Customer THEAS

2

Bill To:

[redacted]
SEASIDE, OR 97138.

Ship To:

[redacted]
SEASIDE, OR 97138.

Date	Ship Via	F.O.B.	Terms
06/24/97	UPS	Origin	NET 10 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/24/97	JY	23912

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1085/FBM	N	17.00	17.00
1	1		FREIGHT	N	10.09	10.09

* 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	404.59
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	404.59

Sales Copy

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JAY-Y ENTE. 'RISE CO., INC.

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

I[oice 972434
Customer THING

2

Bill To:
[redacted]
OMAHA, NE 68137

Ship To:
[redacted]
OMAHA, NE 68137

Date	Ship Via	F.O.B.	Terms
06/27/97	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
2972-01	06/27/97	JY	23983

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1021ATC/MIX	N	14.00	14.00
1	1		10280A/FM	N	14.50	14.50
1	1		1508/M	N	18.00	18.00
1	1		252A-08/R	N	16.00	16.00
1	1		FREIGHT	N	8.94	8.94

* 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	71.44
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	71.44

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTE. 'RISE CO., INC.

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

I[oice 972436

Customer THING

2

Bill To:

[redacted]
OMAHA, NE 68137

Ship To:

[redacted]
OMAHA, NE 68137

Date	Ship Via	F.O.B.	Terms
06/27/97	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
2972-05	06/27/97	JY	23987

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1021ATC/MIX	N	14.00	14.00
1	1		1027A/TFM	N	18.00	18.00
1	1		251A/RFM	N	14.50	14.50
1	1		252A-08/R	N	16.00	16.00
1	1		252A-PTC	N	14.00	14.00
1	1		KG-3652/CM	N	12.00	12.00
1	1		KG-9003R	N	14.00	14.00
1	1		KG-9008R	N	12.00	12.00
1	1		FREIGHT	N	9.94	9.94

* 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	124.44
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	124.44

Sales Copy

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

Invoice 972439

Customer THING

2

Bill To:

[redacted]
OMAHA, NE 68137

Ship To:

[redacted]
OMAHA, NE 68137

Date	Ship Via	F.O.B.	Terms
06/27/97	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
2972-07	06/27/97	JY	23988

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1027A/TFM	N	18.00	18.00
1	1		1508/M	N	18.00	18.00
1	1		251A/RFM	N	14.50	14.50
1	1		252A-08/R	N	16.00	16.00
1	1		252A-PTC	N	14.00	14.00
1	1		267A/WHITE	N	14.00	14.00
1	1		ASST/8031BM	N	15.00	15.00
1	1		ASST/8031FM	N	14.50	14.50
1	1		KG-9003R	N	14.00	14.00
1	1		FREIGHT	N	11.03	11.03

* 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	149.03
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	149.03

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

I oice 972440
Customer THING

2

Bill To:

[redacted]
OMAHA, NE 68137

Ship To:

[redacted]
OMAHA, NE 68137

Date	Ship Via	F.O.B.	Terms
06/27/97	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
2972-10	06/27/97	JY	23989

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		1021ATC/MIX	N	14.00	28.00
1	1		1027A/TFM	N	18.00	18.00
1	1		10280A/FM	N	14.50	14.50
1	1		1060/M	N	18.00	18.00
1	1		1061/CM	N	21.00	21.00
1	1		1078/FBM	N	16.00	16.00
1	1		1508/M	N	18.00	18.00
1	1		251A/RFM	N	14.50	14.50
1	1		252A-08/R	N	16.00	16.00
1	1		252A-PTC	N	14.00	14.00
1	1		252TG/R	N	16.00	16.00
1	1		267A/WHITE	N	14.00	14.00
1	1		ASST/8031BM	N	15.00	15.00
1	1		ASST/8031FM	N	14.50	14.50
1	1		KD-9006R	N	13.00	13.00
1	1		KG-3652/CM	N	11.00	11.00
1	1		KG-9003R	N	14.00	14.00
1	1		KG-9008R	N	12.00	12.00
1	1		FREIGHT	N	13.31	13.31

* 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	300.81
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	300.81

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 972462

Customer PRESE

2

Bill To:

[redacted]
CHICAGO, IL 60614

Ship To:

[redacted]
CHICAGO, IL 60614

Date	Ship Via	F.O.B.	Terms
06/30/97	UPS	Origin	NET 10 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/30/97	VD	24028

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1026PS/TFM	N	16.00	16.00
1	1		251A-07/RFM	N	16.00	16.00
1	1		1028A/R	N	14.00	14.00
1	1		270A/FM	N	17.50	17.50
1	1		NK-3205	N	16.00	16.00
1	1		NK-3210	N	16.00	16.00
1	1		1501/MIX	N	22.00	22.00
1	1		GL/NK153	N	18.00	18.00
1	1		726A/MIX	N	14.00	14.00
1	1		GL/NK205	N	18.00	18.00
1	1		GL/9603	N	19.00	19.00
1	1		255A/R	N	16.00	16.00
1	1		TP-3601TC12/FM	N	18.00	18.00
1	1		1043TC/FM	N	18.50	18.50
10	10		CASE/507B	N	7.00	70.00
1	1		252A-08/R	N	16.00	16.00
1	1		262A/R	N	16.00	16.00
1	1		25801A/MIX	N	16.00	16.00
1	1		FREIGHT	N	10.78	10.78

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NON TAXABLE	367.78
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	367.78

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

I: oice 972473
Customer DIRTI

2

Bill To:
[redacted]
MILWAUKEE, WI 53225

Ship To:
[redacted]
MILWAUKEE, WI 53225

Date	Ship Via	F.O.B.	Terms
06/30/97	UPS/2ND AIR	Origin	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/30/97	JY	24033

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		1624/R	N	16.00	48.00
2	2		1624/FBM	N	16.00	32.00
2	2		1092/R	N	18.00	36.00
3	3		315B/M	N	14.00	42.00
2	2		D2/R	N	14.00	28.00
2	2		D5/CM	N	15.00	30.00
4	4		1627/R	N	14.00	56.00
4	4		1617/R	N	16.00	64.00
3	3		1508/M	N	18.00	54.00
3	3		87	N	12.00	36.00
5	5		1628/MIX	N	14.00	70.00
4	4		1625/R	N	16.00	64.00
3	3		1603/R	N	14.00	42.00
3	3		ASST/8032BM	N	13.00	39.00
5	5		NK-10712/MIX	N	16.00	80.00
2	2		1061/MIX	N	18.00	36.00
2	2		1075/RFM	N	20.00	40.00
3	3		NK-6321	N	16.00	48.00
2	2		NK-6514	N	16.00	32.00
3	3		NK-6528	N	16.00	48.00
2	2		TM-312/CM	N	18.00	36.00
2	2		TM-313/CM	N	18.00	36.00
2	2		TM-313/FM	N	18.00	36.00
2	2		1501/MIX	N	18.00	36.00
3	3		NK-6201/FBM	N	18.00	54.00
2	2		NK-3221	N	14.00	28.00

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Sales Copy

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

I. oice 972473

Customer DIRTI

2

Bill To:

[redacted]
MILWAUKEE, WI 53225

Ship To:

[redacted]
MILWAUKEE, WI 53225

Date	Ship Via	F.O.B.	Terms
06/30/97	UPS/2ND AIR	Origin	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/30/97	JY	24033

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		1619/MIX	N	16.00	80.00
3	3		NK-3202	N	14.00	42.00
3	3		1306/R	N	14.00	42 00
3	3		ASST/8002FM	N	8.50	25.50
3	3		ASST/8002R	N	8 00	24.00
3	3		1304/FM	N	14.50	43.50
3	3		726SLCC/FBM	N	12.00	36.00
3	3		1021ATC/MIX	N	12.00	36.00
4	4		1024CTL/R	N	14.50	58.00
4	4		1028A/R	N	12.50	50.00
4	4		1028PS/R	N	14.00	56.00
2	2		268CTL/R	N	12.00	24.00
3	3		FDV/15	N	12.00	36.00
2	2		FDV/55	N	8.00	16.00
2	2		FDV/1204	N	14.00	28.00
2	2		FDV/1628	N	14.00	28.00
2	2		96005/2055	N	12.00	24.00
2	2		252A-08/R	N	14.00	28.00
2	2		251A/RFM	N	13.00	26.00
2	2		FDV/2181	N	16 00	32.00
2	2		6201/R	N	14.00	28.00
2	2		182/FM	N	10.50	21.00
2	2		GL/176	N	8.00	16.00
2	2		ASST/8005R	N	12.00	24.00
2	2		2018A/G	N	14.00	28.00
2	2		16210/RFM	N	18.00	36.00

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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

I oice 972473
Customer DIRTI

2

Bill To:
[redacted]
MILWAUKEE, WI 53225

Ship To:
[redacted]
MILWAUKEE, WI 53225

Date	Ship Via	F.O.B.	Terms
06/30/97	UPS/2ND AIR	Origin	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/30/97	JY	24033

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		1096/R	N	21.00	42.00
2	2		1207/RFM	N	16.00	32.00
2	2		1635/R	N	16.00	32.00
2	2		16027/MIX	N	16.00	32.00
2	2		16025/MIX	N	14.00	28.00
2	2		NK-6519	N	16.00	32.00
2	2		1208/RFM	N	16.00	32.00
2	2		KG-252/FM	N	9.00	18.00
2	2		KG-252/SML	N	12.00	24.00
2	2		KG-1031/MIX	N	8.00	16.00
2	2		KG-67/R	N	12.00	24.00
2	2		IF-1RB	N	7.00	14.00
2	2		IF-2RB	N	7.00	14.00
2	2		IF-3RB	N	7.00	14.00
2	2		KG-3030/CM	N	10.50	21.00
2	2		KG-1041/MIX	N	10.50	21.00
1	1		KG-250PS/R	N	8.50	8.50
2	2		KG-311	N	12.50	25.00
2	2		KG-1073/CM	N	12.50	25.00
1	1		FREIGHT	N	234.50	234.50
2	2		726A/MIX	N	12 00	24.00
1	1		1041/M	N	11.50	11.50
1	1		1041/R	N	11.00	11.00

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

NON TAXABLE	2774.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2774.50

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

I oice 972475

Customer DIRTI

2

Bill To:

[redacted]
MILWAUKEE, WI 53225

Ship To:

[redacted]
MILWAUKEE, WI 53225

Date	Ship Via	F.O.B.	Terms
06/30/97	UPS/3 DAYS	Origin	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/30/97	JY	24046

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
8	8		1624/R	N	16.00	128.00
8	8		1092/R	N	18.00	144.00
5	5		315B/M	N	14.00	70.00
3	3		D2/R	N	14.00	42.00
8	8		1627/R	N	14.00	112.00
8	8		1617/R	N	16.00	128.00
5	5		1508/M	N	15.00	75.00
5	5		87	N	12.00	60.00
10	10		1628/MIX	N	14.00	140.00
6	6		1625/R	N	16.00	96.00
7	7		1603/R	N	14.00	98.00
5	5		ASST/8032BM	N	13.00	65.00
10	10		NK-10712/MIX	N	16.00	160.00
5	5		1061/MIX	N	18.00	90.00
3	3		1075/RFM	N	20.00	60.00
5	5		NK-6321	N	16.00	80.00
3	3		NK-6514	N	16.00	48.00
5	5		NK-6528	N	16.00	80.00
3	3		TM-312/CM	N	18.00	54 00
3	3		TM-313/CM	N	18.00	54 00
3	3		TM-313/FM	N	18.00	54.00
7	7		1501/MIX	N	18.00	126 00
7	7		NK-6201/FBM	N	18.00	126.00
5	5		NK-3221	N	14.00	70.00
12	12		1619/MIX	N	16.00	192.00
6	6		NK-3202	N	14.00	84.00

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

I oice 972475
Customer DIRTI

2

Bill To:
[redacted]
MILWAUKEE, WI 53225

Ship To:
[redacted]
MILWAUKEE, WI 53225

Date	Ship Via	F.O.B.	Terms
06/30/97	UPS/3 DAYS	Origin	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/30/97	JY	24046

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
5	5		1306/R	N	14.00	70.00
5	5		ASST/8002FM	N	8.50	42.50
5	5		ASST/8002R	N	8.50	42.50
3	3		ASST/8005R	N	12.00	36.00
5	5		1304/FM	N	14.50	72.50
5	5		726SLCC/FBM	N	12.00	60.00
5	5		726A/MIX	N	12.00	60.00
6	6		1021ATC/MIX	N	12.00	72.00
8	8		1024CTL/R	N	14.50	116.00
8	8		1028A/R	N	12.50	100.00
6	6		1028PS/R	N	14.00	84.00
4	4		268CTL/R	N	12.00	48.00
3	3		1041/CM	N	12.00	36.00
7	7		FDV/15	N	12.00	84.00
5	5		FDV/55	N	8.00	40.00
4	4		FDV/1204	N	14.00	56.00
4	4		FDV/1628	N	14.00	56.00
2	2		96005/2055	N	12.00	24.00
5	5		252A-08/R	N	14.00	70.00
3	3		251A/RFM	N	13.00	39.00
5	5		FDV/2181	N	16.00	80.00
5	5		6201/R	N	14.00	70.00
5	5		182/FM	N	10.50	52.50
3	3		GL/176	N	8.00	24.00
3	3		16210/RFM	N	18.00	54.00
3	3		1096/R	N	21.00	63.00

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

Sales Copy

Page 2
(Continued)

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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 oice 972475
Customer DIRTI

2

Bill To:
[redacted]
MILWAUKEE, WI 53225

Ship To:
[redacted]
MILWAUKEE, WI 53225

Date	Ship Via	F.O.B.	Terms
06/30/97	UPS/3 DAYS	Origin	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/30/97	JY	24046

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		1207/RFM	N	16.00	48.00
3	3		1635/R	N	16.00	48.00
3	3		16027/MIX	N	16.00	48.00
3	3		16025/MIX	N	14.00	42.00
5	5		NK-6519	N	16.00	80.00
3	3		1208/RFM	N	16.00	48.00
1	1		FREIGHT	N	219.66	219.66
3	3		D5/SD	N	14.00	42.00

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NON TAXABLE	4563.66
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	4563.66

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

I oice 972501

Customer PELELL

2

Bill To:

[redacted]
NEWBURGH, NY 12551

Ship To:

[redacted]
NEWBURGH, NY 12551

Date	Ship Via	F.O.B.	Terms
07/01/97	UPS	Origin	NET 14 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/01/97	LR	24072

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1077/CM	N	18.00	18.00
1	1		16201/MIX	N	28.00	28.00
1	1		GL/NK54	N	18.00	18.00
1	1		TNC/CY-55	N	8.00	8.00
1	1		4015/SD	N	8.00	8.00
1	1		1008MH/SD	N	7.50	7.50
1	1		TM-21302BM	N	11.00	11.00
1	1		BB/CY-55/TBB	N	10.00	10.00
1	1		BB/1015TBB	N	7.00	7.00
1	1		1105A/CM	N	11.00	11.00
1	1		257A/R	N	16.00	16.00
1	1		255A/R	N	16.00	16.00
1	1		2520A/FM	N	12.50	12.50
1	1		96038/R	N	14.00	14.00
1	1		252A-08/R	N	16.00	16.00
1	1		270A/R	N	18.00	18.00
1	1		2501A/R	N	16.00	16.00
1	1		TP-3615A/FBM	N	16.00	16.00
1	1		1045TC/FM	N	18.50	18.50
1	1		3607A/CM	N	17.00	17.00
1	1		TP-3631/M	N	12.50	12.50
1	1		TP-3602/R	N	9.00	9.00
1	1		1079/FM	N	18.00	18.00
1	1		252TG/R	N	16.00	16.00
1	1		SP-3420/CM	N	14.00	14 00
1	1		SP-342J/CLEAR	N	10.00	10.00

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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

I oice 972501

Customer PELELL

2

Bill To:

[redacted]

NEWBURGH, NY 12551

Ship To:

[redacted]

NEWBURGH, NY 12551

Date	Ship Via	F.O.B.	Terms
07/01/97	UPS	Origin	NET 14 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/01/97	LR	24072

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		KG-9005FM	N	10.50	10.50
2	2		KG-66TD/16	N	11.00	22.00
1	1		KG-67/R	N	11.00	11.00
1	1		FREIGHT	N	18.22	18.22

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	427.72
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	427.72

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

I 'oice 972542

Customer VISION

2

Bill To:
[redacted]
ROCHESTER, NY 14610

Ship To:
[redacted]
ROCHESTER, NY 14610

Date	Ship Via	F.O.B.	Terms
07/03/97	UPS	Origin	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/02/97	JY	24078

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TP-3621/CM	N	10.00	10.00
2	2		TP-3607/FM	N	9.50	19.00
1	1		3007A/REG	N	14.00	14.00
1	1		1078/FBM	N	16.00	16.00
1	1		FREIGHT	N	6.34	6.34
2	2		252A-08/R	N	16.00	32.00

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

NON TAXABLE	97.34
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	97.34

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 972704
Customer ULTVIS

2

Bill To:
[redacted]
Desert Hot Springs, CA 92241
****

Ship To:
[redacted]
Desert Hot Springs, CA 92241
****

Date	Ship Via	F.O.B.	Terms
07/14/97	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/14/97	WC	24249

Quantity						
Required	Ship	B.O.	Item Number	Tax	Unit Price	Amount
1	1		1028PS/R	N	15.00	15.00
1	1		252A-08/R	N	15.00	15.00
1	1		1021A/REG	N	14.00	14.00
1	1		SP-350123ND	N	27.00	27.00
2	2		TP-3618/FBM	N	12.00	24.00
1	1		2265/FM	N	12.00	12.00
1	1		2265/R	N	12.00	12.00
8	8		KG-9005FM	N	10.00	80.00
	0		FREIGHT	N	0.00	0.00
1	1		SP-350123ND	N	22.00	22.00

*** 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	221.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	221.00

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 972736

Customer SECTHO

2

Bill To:

[redacted]
PORTLAND, OR 97232

Ship To:

[redacted]
PORTLAND, OR 97232

Date	Ship Via	F.O.B.	Terms
07/15/97	UPS	Origin	COD CASH/CASHIERS CK

Purchase Order Number	Order Date	Salesperson	Our Order Number
LISA	07/15/97	LR	24256

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TNC/CY-5	N	6.50	6.50
1	1		251A-07/RFM	N	16.00	16.00
1	1		1501/MIX	N	24.00	24.00
1	1		701A/R	N	14.00	14.00
1	1		1009A/SQ/R	N	12.00	12.00
1	1		FREIGHT	N	9.45	9.45
1	1		252A-08/R	N	16.00	16.00
1	1		268CTL/R	N	14.00	14.00
1	1		25801A/MIX	N	16.00	16.00

* 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	127.95
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	127.95

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 972782
Customer CLASCR

2

Bill To:

[redacted]
CHINO, CA 91710

Ship To:

[redacted]
CHINO, CA 91710

Date	Ship Via	F.O.B.	Terms
07/21/97	PICK UP	Origin	PREPAID

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/21/97	WC	24316

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1626/MIX	N	16.00	16.00
1	1		FDV/1627	N	17.00	17.00
1	1		FDV/2181	N	16.50	16.50
1	1		FDV/3202	N	16.00	16.00
1	1		1631/G	N	17.00	17.00
1	1		16203/R	N	18.00	18.00
1	1		1085/R	N	16.00	16.00
1	1		254A/FM	N	15.00	15.00
1	1		252A-08/R	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	145.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	145.50

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 972783

Customer ULTVIS

2

Bill To:

[redacted]
Desert Hot Springs, CA 92241
****

Ship To:

[redacted]
Desert Hot Springs, CA 92241
****

Date	Ship Via	F.O.B.	Terms
07/21/97	PICKUP	Origin	CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/21/97	WC	24329

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		2102/YTC	N	16.00	16.00
4	4		KG-9005FM	N	10.00	40.00
2	2		KG-9003R	N	11.00	22.00
2	2		252A-08/R	N	15.00	30.00
2	2		1021A/REG	N	14.00	28.00
2	2		1028PS/R	N	15.00	30.00
1	1		KG-9005FM	N	6.00	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!

NON TAXABLE	172.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	172.00

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 972936

Customer VISION

2

Bill To:
[redacted]
ROCHESTER, NY 14610

Ship To:
[redacted]
ROCHESTER, NY 14610

Date	Ship Via	F.O.B.	Terms
07/30/97	UPS	Origin	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/30/97	JY	24464

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1026PS/R	N	15.00	15.00
1	1		1028PS/R	N	15.00	15.00
2	2		1608/MIX	N	18.00	36.00
2	2		NK-3224FBM	N	17.00	34.00
2	2		252A-08/R	N	16.00	32.00
2	2		R149/ASST	N	18.00	36.00
2	2		R63S/ASST	N	18.00	36.00
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	212.98
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	212.98

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 972961

Customer FAIWO

2

Bill To:

[redacted]
CITY OF INDUSTRY, CA 91745

Ship To:

[redacted]
CITY OF INDUSTRY, CA 91745

Date	Ship Via	F.O.B.	Terms
08/01/97	DELIVERY	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/01/97	WC	24500

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
100	100		252A-08/R	N	12.50	1250.00
100	100		252A-PTC	N	11.00	1100.00
2	2		SAMPLE	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	2350.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2350.00

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

/oice 972963

Customer DAVEN

2

Bill To:

[redacted]

OKLAHOMA CITY, OK 73107

Ship To:

[redacted]

OKLAHOMA CITY, OK 73107

Date	Ship Via	F.O.B.	Terms
08/01/97	48" TRAILER	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/28/97	TC	24439

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		16205/FM	N	14.50	362.50
12	12		1613/MIX	N	14.00	168.00
25	25		NK-6345/FM	N	12.50	312.50
25	25		NK-6345/CM	N	13.00	325.00
25	25		NK-6346/FM	N	12.50	312.50
25	25		NK-6346/CM	N	13.00	325.00
25	25		CY-55/R	N	5.00	125.00
50	50		TNC/CY-5	N	4.00	200.00
25	25		TNC/CY-6	N	4.00	100.00
25	25		TP-3621/CM	N	7.00	175.00
25	25		TP-3607/CM	N	7.00	175.00
25	25		SP-342J/CM	N	7.00	175.00
25	25		SP-342J/R	N	6.00	150.00
25	25		252/SML	N	8.00	200.00
5	5		252A-CL/MIX	N	10.00	50.00
5	5		252A-PTC	N	10.00	50.00
5	5		252NEON/R	N	10.00	50.00
5	5		252-101R	N	10.00	50.00
5	5		252A-08/R	N	10.00	50.00
12	12		CP-56/R	N	7.00	84.00
13	13		CP-06/R	N	7.00	91.00
25	25		1103N/SD	N	3.50	87.50
25	25		1103MH/SD	N	5.00	125.00
25	25		1103N/MW	N	7.00	175.00
1440	1440		EP-9779	N	1.65	2376.00
1	1		FREIGHT	N	50.00	50.00

*** 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

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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 972963
Customer DAVEN

2

Bill To:
[redacted]
OKLAHOMA CITY, OK 73107

Ship To:
[redacted]
OKLAHOMA CITY, OK 73107

Date	Ship Via	F.O.B.	Terms
08/01/97	48" TRAILER	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/28/97	TC	24439

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
12	12		RR(30PCS)	N	15.00	180.00
15	15		RR(TRAYS)	N	4.50	67.50
10	10		MISC	N	5.00	50.00
2	2		1614/MIX	N	13.00	26.00
25	25		CP-01/FDV	N	8.00	200.00
25	25		CP-04P/R	N	7.00	175.00
25	25		CP-04/FDV	N	8.00	200.00
28	28		PZ/05	N	10.00	280.00
15	15		CY-22/FDV	N	12.00	180.00
1	1		2102/R	N	14.00	14.00
1	1		2101/R	N	14.00	14.00
1	1		2103/TNC	N	14.00	14.00
1	1		2104/TNC	N	14.00	14.00
1	1		1087/RFM	N	12.00	12.00
1	1		2101/YTC	N	14.00	14.00
1	1		2102/YTC	N	14.00	14.00
1	1		1208/RFM	N	12.00	12.00
1	1		16025/MIX	N	12.00	12 00
1	1		1095/RFM	N	18.00	18.00
1	1		16214/MIX	N	15.00	15.00
1	1		16207/R	N	15.00	15.00
1	1		NK-6351/MIX	N	14.00	14.00
1	1		16027/MIX	N	12.00	12.00
1	1		80324/RV	N	14.00	14.00
1	1		TP-3654/RFM	N	12.00	12.00
1	1		1024CTL/R	N	10.00	10.00

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

Sales Copy

Page 2
(Continued)

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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 972963
Customer DAVEN

2

Bill To:
[redacted]
OKLAHOMA CITY, OK 73107

Ship To:
[redacted]
OKLAHOMA CITY, OK 73107

Date	Ship Via	F.O.B.	Terms
08/01/97	48" TRAILER	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/28/97	TC	24439

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		268CTL/R	N	10.00	10.00
1	1		TP-3648	N	10.00	10.00
1	1		TP-3640/MIX	N	12.00	12.00
1	1		SP-3430/M	N	12.00	12.00
1	1		D1/R	N	8.00	8.00
1	1		D2/R	N	8.00	8.00
1	1		D3/CM	N	9.00	9.00
1	1		D4/CM	N	9.00	9.00
1	1		D5/CM	N	9.00	9.00
1	1		D6/CM	N	9.00	9 00
1	1		D7/CM	N	9.00	9 00
1	1		D9/R	N	8.00	8.00
25	25		R54/ASST.	N	10.00	250.00
25	25		R55/ASST.	N	10.00	250.00
25	25		176/SD	N	4.50	112.50

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

NON TAXABLE	8658.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	8658.00

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 972988
Customer CLASCR

2

Bill To:
[redacted]
CHINO, CA 91710

Ship To:
[redacted]
CHINO, CA 91710

Date	Ship Via	F.O.B.	Terms
08/05/97	PICKUP	Origin	PREPAID

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/05/97	WC	24522

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		FDV/1627	N	17.00	17.00
1	1		FDV/3202	N	16.00	16.00
1	1		2101/YTC	N	16.00	16.00
1	1		2102/YTC	N	16.00	16.00
1	1		16213/MIX	N	19.00	19.00
1	1		16212/R	N	19.00	19.00
1	1		1028NEON/R	N	12.00	12.00
1	1		254A/FM	N	15.00	15.00
4	4		1103MH/SD	N	6.00	24.00
1	1		252A-08/R	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	168.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	168.00

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

'oice 973015
Customer CLASCR

2

Bill To:

[redacted]
CHINO, CA 91710

Ship To:

[redacted]
CHINO, CA 91710

Date	Ship Via	F.O.B.	Terms
08/06/97	PICKUP	Origin	CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/06/97	WC	24540

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		FDV/1627	N	17.00	17.00
1	1		FDV/3202	N	16.00	16.00
1	1		2101/YTC	N	16.00	16.00
1	1		2102/YTC	N	16.00	16.00
1	1		16213/MIX	N	19.00	19 00
1	1		16212/R	N	19.00	19.00
1	1		1028NEON/R	N	12.00	12.00
1	1		254A/FM	N	15.00	15.00
1	1		252A-08/R	N	14.00	14.00
4	4		1103MH/SD	N	6.00	24.00

* 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	168.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	168.00

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

[/oice 973072
Customer CLASCR

2

Bill To:
[redacted]
CHINO, CA 91710

Ship To:
[redacted]
CHINO, CA 91710

Date	Ship Via	F.O.B.	Terms
08/13/97	PICK UP	Origin	PREPAID

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/13/97	WC	24585

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		252A-08/R	N	14.00	14.00
1	1		252NEON/R	N	14.00	14.00
1	1		251A/RFM	N	14.50	14.50
1	1		2101/YTC	N	16.00	16.00
1	1		2102/YTC	N	16.00	16.00
1	1		1209/MIX	N	16.00	16.00
1	1		2104/TNC	N	16.00	16.00

* 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	106.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	106.50

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

I voice 973114
Customer SHTWH

2

Bill To:

[redacted]
BIG SPRING, TX 79721-1969
****

Ship To:

[redacted]
BIG SPRING, TX 79721-1969
****

Date	Ship Via	F.O.B.	Terms
08/15/97	UPS	Origin	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/15/97	WC	24625

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		SP-3505/RFM	N	24.00	24.00
1	1		TP-3654/RFM	N	16.00	16.00
1	1		108601/MIX	N	17.00	17.00
1	1		108602/FM	N	16.00	16.00
1	1		1087/RFM	N	16.00	16.00
1	1		1089/MIX	N	16.00	16.00
1	1		1068/FM	N	18.00	18.00
1	1		1078/FBM	N	16.00	16.00
1	1		TP-1003/RFM	N	14.00	14.00
1	1		SP-247324/CM	N	16.00	16.00
1	1		TP-3604T2/FM	N	12.00	12.00
1	1		1064/FCM	N	15.00	15.00
1	1		1085/R	N	16.00	16.00
1	1		1069/FCM	N	18.00	18.00
1	1		NK-6347S/M	N	8.00	8.00
1	1		4001/FM	N	8.00	8.00
1	1		6017/FM	N	12.50	12.50
1	1		5013/FM	N	8.00	8.00
1	1		1209/MIX	N	16.00	16.00
1	1		16027/MIX	N	16.00	16.00
1	1		16213/MIX	N	18.00	18.00
1	1		16214/MIX	N	18.00	18.00
1	1		1096/R	N	18.00	18.00
1	1		NK-6345/FM	N	16.00	16.00
1	1		1027A/TFM	N	15.00	15.00
1	1		NK-3224FBM	N	15.00	15.00

*** 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 1
(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

I roice 973114
Customer SHTWH

2

Bill To:

[redacted]
BIG SPRING, TX 79721-1969
****

Ship To:

[redacted]
BIG SPRING, TX 79721-1969
****

Date	Ship Via	F.O.B.	Terms
08/15/97	UPS	Origin	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/15/97	WC	24625

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1624/FBM	N	15.00	15.00
1	1		1208/RFM	N	14.00	14.00
1	1		1628/MIX	N	15.00	15.00
1	1		1629/R	N	16.00	16.00
1	1		1095/RFM	N	18.00	18.00
1	1		2101/R	N	15.00	15.00
1	1		NK-3209/M	N	18.00	18.00
1	1		1061/R	N	18.00	18.00
1	1		NK-6346/FM	N	16.00	16.00
1	1		NK-3202	N	14.00	14.00
1	1		GL/1507RFM	N	18.00	18.00
1	1		2102/R	N	15.00	15.00
1	1		1028PS/R	N	14.00	14.00
1	1		252A-08/R	N	14.00	14.00
1	1		252NEON/R	N	14.00	14.00
1	1		1065/FCM	N	15.00	15.00
1	1		TP-3650/RFM	N	14.00	14 00
1	1		268CTL/R	N	14.00	14.00
1	1		2073	N	18.00	18.00
1	1		16025/MIX	N	14.00	14.00
1	1		NK-6201/FBM	N	17.00	17.00
	0		FREIGHT	N	0.00	0.00
1	1		FREIGHT	N	30 20	30.20

* 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	754.70
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	754.70

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 973183
Customer CLASCR

2

Bill To:

[redacted]
CHINO, CA 91710

Ship To:

[redacted]
CHINO, CA 91710

Date	Ship Via	F.O.B.	Terms
08/20/97	PICKUP	Origin	CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/20/97	WC	24711

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		252A-08/R	N	14.00	14.00
1	1		252NEON/R	N	14.00	14.00
1	1		251A/RFM	N	14.50	14.50
1	1		2102/TNC	N	16.00	16.00
1	1		2102/R	N	16.00	16.00
1	1		1209/MIX	N	16.00	16.00
1	1		2104/TNC	N	16.00	16.00
1	1		2103/TNC	N	16.00	16 00
2	2		1103MH/SD	N	6.00	12.00

*** 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	134.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	134.50

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

I oice 973185

Customer ROYHAP

2

Bill To:

[redacted]

HONOLULU, HI 96819

Ship To:

[redacted]

HONOLULU, HI 96819

Date	Ship Via	F.O.B.	Terms
08/20/97	UPS	Origin	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
LYNNE LEE	08/19/97	LR	24690

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
10	10		SP-246BK/CM	N	14.00	140.00
5	5		1021ATC/MIX	N	12.00	60.00
5	5		10280A/FM	N	12.50	62.50
5	5		NK-3202	N	14.00	70.00
5	5		252YSA/R	N	8.00	40.00
5	5		252/SML	N	8.00	40.00
25	25		KG-66P/16	N	10.00	250.00
5	5		252A-08/R	N	14.00	70.00
5	5		2520A/FM	N	10.50	52.50
5	5		1028PS/R	N	14.00	70.00
5	5		TP-3622/FM	N	6.00	30.00
5	5		KG-2061/R	N	10.00	50.00
5	5		1024CTL/R	N	14.00	70.00
5	5		1095/RFM	N	21.00	105.00
5	5		1021A-08/R	N	12.00	60.00
5	5		SP-3505/RFM	N	21.00	105.00
5	5		2047/R	N	15.00	75.00
5	5		268CTL/R	N	12.00	60.00
5	5		TP-1003/RFM	N	14.00	70.00
5	5		252A-CL/MIX	N	12.00	60.00
1	1		FREIGHT	N	203.40	203.40

* 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	1743.40
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1743.40

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 973237
Customer CLASCR

2

Bill To:
[redacted]
CHINO, CA 91710

Ship To:
[redacted]
CHINO, CA 91710

Date	Ship Via	F.O.B.	Terms
08/25/97	UPS	Origin	PREPAID

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/25/97	WC	24751

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		2102/YTC	N	16.00	16.00
1	1		2103/TNC	N	16.00	16.00
1	1		2104/TNC	N	16.00	16.00
1	1		252A-08/R	N	14.00	14.00
1	1		252NEON/R	N	14.00	14.00
1	1		1209/MIX	N	16.00	16.00
1	1		16208/MIX	N	17.00	17.00
1	1		FDV/8002	N	12.00	12.00
1	1		FDV/809	N	11.00	11.00
	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	132.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	132.00

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 voice 973308
Customer CLASCR

2

Bill To:
[redacted]
CHINO, CA 91710

Ship To:
[redacted]
CHINO, CA 91710

Date	Ship Via	F.O.B.	Terms
09/02/97	PICKUP	Origin	CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	09/02/97	WC	24820

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		2102/TNC	N	16.00	16.00
1	1		1209/MIX	N	16.00	16.00
1	1		16208/MIX	N	17.00	17.00
1	1		16214/MIX	N	18.00	18.00
1	1		FDV/2012	N	17.00	17.00
1	1		FDV/3202	N	16.00	16.00
1	1		252A-08/R	N	14.00	14.00
1	1		16027/MIX	N	16.00	16.00
1	1		FDV/706	N	12.00	12.00
1	1		FDV/1815	N	12.00	12.00
1	1		FDV/809	N	11.00	11.00
6	6		1103MH/SD	N	6.00	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!

NON TAXABLE	201.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	201.00

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 973398
Customer ULTVIS

2

Bill To:

[redacted]
Desert Hot Springs, CA 92241
****

Ship To:

[redacted]
Desert Hot Springs, CA 92241
****

Date	Ship Via	F.O.B.	Terms
09/11/97	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	09/10/97	WC	24902

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		1028PS/R	N	15.00	45.00
3	3		1021A/REG	N	14.00	42.00
1	1		252A-08/R	N	15.00	15.00
2	2		96133/R	N	15.00	30.00
3	3		KG-9003R	N	11.00	33.00
1	1		1021A-08/R	N	14.00	14.00
1	1		2102/YTC	N	15.00	15.00
1	1		252A-08/R	N	6.25	6.25
	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	200.25
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	200.25

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 970138

Customer VIVAC

2

Bill To:

[redacted]

NEW YORK, NY 10001

Ship To:

[redacted]

NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
01/22/97	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/22/97	TC	21804

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
150	150		ASST/8001R	N	4.00	600.00
24	24		FOLD-UP	N	12.00	288.00
25	25		96077/R	N	12.00	300 00
25	25		2056A/R	N	18.00	450.00
25	25		ASST/8032FM	N	10.50	262.50
25	25		TM-21302R	N	6.00	150.00
25	25		TM-315RG/R	N	10.00	250.00
25	25		NK-6512	N	14.00	350 00
25	25		ASST/8002FM	N	6.50	162.50
25	25		FDV/8002	N	7.00	175.00
25	25		1619/MIX	N	14.50	362.50
25	25		TM-316/R	N	10.00	250.00
25	25		96007/R	N	12.00	300 00
25	25		96015/R	N	12.00	300.00
25	25		NK-6335	N	12.00	300 00
25	25		ASST/9902R	N	7 00	175.00
25	25		ASST/9903R	N	7.00	175 00
25	25		ASST/8002R	N	6 00	150.00
25	25		KG-312/R	N	8.00	200.00
25	25		KG-3055/R	N	8.00	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	5400.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	5400.50

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 970152
Customer GOLSU

2

Bill To:
[redacted]
LOS ANGELES, CA 90013

Ship To:
[redacted]
LOS ANGELES, CA 90013

Date	Ship Via	F.O.B.	Terms
01/23/97	DELIVER	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/16/97	TC	21775

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		1610/MIX	N	14.50	72.50
5	5		1606/R	N	12 50	62.50
5	5		NK-6512	N	14 50	72.50
5	5		1611/MIX	N	12.50	62.50
5	5		1612/FM	N	12.50	62.50
5	5		1202/FBM	N	10.50	52 50
5	5		1604/R	N	12 50	62.50
5	5		2206A/R	N	12.50	62.50
5	5		NK-6510	N	14.00	70.00
5	5		1306/R	N	12.50	62 50
5	5		1613/MIX	N	14.50	72 50
5	5		1614/MIX	N	14.50	72 50
5	5		1619/MIX	N	14 50	72.50
5	5		NK-3224FBM	N	14 00	70.00
5	5		1618/R	N	14.50	72.50
5	5		96077/R	N	12 00	60.00
5	5		96087	N	12.00	60.00
5	5		KG-1030/MIX	N	4.75	23.75
5	5		96012/MIX	N	12.00	60 00
1	1		TP-3618/FBM	N	10.50	10.50
5	5		GL/2064	N	20.00	100.00
5	5		NK-6514	N	15 50	77 50
5	5		CP-56/R	N	8.00	40.00
5	5		NK-6505	N	14.00	70.00
5	5		NK-6503	N	14 00	70.00
1	1		D1/R	N	13.00	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 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 970152
Customer GOLSU

2

Bill To:
[redacted]
LOS ANGELES, CA 90013

Ship To:
[redacted]
LOS ANGELES, CA 90013

Date	Ship Via	F.O.B.	Terms
01/23/97	DELIVER	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/16/97	TC	21775

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		D5/CM	N	14.00	14.00
1	1		D3/SD	N	13.00	13.00
1	1		96015/R	N	14 00	14.00
1	1		96007/R	N	12 00	12.00
1	1		2056A/R	N	18.00	18.00
1	1		1616/FBM	N	15.00	15.00
1	1		PT-3205	N	14.00	14.00
1	1		NK-6348S/M	N	14.00	14.00
1	1		NK-6347S/M	N	14.00	14 00
1	1		1608/MIX	N	15.00	15.00

* 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	1730.25
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1730.25

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC
632 New York Drive
Pomona, CA 91768

Telephone 909/469-4898

INVOICE# 970162

CUSTOMER# STOBR

PAGE# 1

BILL TO:
[redacted]
PARAIBA BRAZIL,

SHIP TO:
[redacted]
PARAIBA BRAZIL,

INV DATE: 01/23/97
SHIP VIA: UPS
TERM....: COD CASH
F.O.B...: Origin

CUSTOMER P/O#: Verbal
ORDER DATE...: 01/23/97
OUR ORDER#...: 21824
SALESPERSON..: AL

ORDERED	SHIPPED	ITEM NUMBER & DESCRIPTION	UNIT PRICE	AMOUNT
150	150	R171/ASST.	9.00	1350.00
50	50	5016/R	9.75	487.50
25	25	NK-3222	15.00	375.00
25	25	96005/2055	14.00	350.00
25	25	2049	18.00	450.00
25	25	2056A/R	20.00	500.00
25	25	96007/R	14.50	362.50
25	25	96077/R	14.50	362.50
25	25	3007A/REG	13.00	325.00
25	25	SP-237BK/CM	13.00	325.00
25	25	NK-3224FBM	15.00	375.00
25	25	1618/R	16.00	400.00
25	25	1617/R	16.00	400.00
25	25	1041/M	10.50	262.50
24	24	RR(30PCS)	13.00	312.00

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

NONTAXABLE SUBTOTAL	6637.00
TAXABLE SUBTOTAL	.00
TAX	.00
TOTAL	6637.00

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 970162

Customer STOBR

2

Bill To:

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

Ship To:

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

Date	Ship Via	F.O.B.	Terms
01/23/97	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/23/97	AL	21824

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
150	150		R171/ASST.	N	9.00	1350.00
50	50		5016/R	N	9.75	487 50
25	25		NK-3222	N	15.00	375 00
25	25		96005/2055	N	14 00	350 00
25	25		2049	N	18.00	450 00
25	25		2056A/R	N	20.00	500.00
25	25		96007/R	N	14.50	362.50
25	25		96077/R	N	14.50	362.50
25	25		3007A/REG	N	13 00	325.00
25	25		SP-237BK/CM	N	13.00	325 00
25	25		NK-3224FBM	N	15.00	375.00
25	25		1618/R	N	16.00	400.00
25	25		1617/R	N	16.00	400 00
25	25		1041/M	N	10.50	262.50
24	24		RR(30PCS)	N	13.00	312 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	6637.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	6637.00

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 970166
Customer USJEW

2

Bill To:
[redacted]
NEW YORK, NY 10001

Ship To:
[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
01/24/97	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/23/97	JY	21827

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
12	12		1020/R	N	10.00	120.00
13	13		1065/FCM	N	12.00	156.00
12	12		2502A/R	N	12.00	144.00
13	13		251A/RFM	N	10.50	136.50
12	12		254A/R	N	12.00	144.00
13	13		ASST/7004FM	N	10.50	136.50
10	10		96012/MIX	N	12.00	120.00
10	10		96012CLW/MIX	N	12 00	120.00
5	5		96012/TNC	N	12.00	60.00
12	12		KD/9002R	N	6.00	72.00
13	13		KD/9006R	N	9.00	117.00
12	12		KG-252/FM	N	6.50	78.00
13	13		KG-9003R	N	10.00	130 00
12	12		KG-66LSR/3D	N	12.00	144.00
13	13		KG-252LSR/3D	N	12.00	156.00
12	12		TP-3618/FBM	N	10.00	120.00
13	13		TP-36420/FCM	N	10.00	130.00
12	12		TP-36431/FCM	N	10.00	120.00
12	12		TP-3652/CM	N	12.00	144.00
13	13		TP-36510/FCM	N	12.00	156.00
12	12		1051/FCM	N	12.00	144 00
13	13		10710/R	N	12.00	156.00
12	12		10720/R	N	12.00	144.00
13	13		2206A/R	N	12 00	156.00
12	12		2056A/R	N	18 00	216.00
13	13		96015/R	N	14.00	182.00

*** 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 1
(Continued)

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 970166
Customer USJEW

2

Bill To:
[redacted]
NEW YORK, NY 10001

Ship To:
[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
01/24/97	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/23/97	JY	21827

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
12	12		96007/R	N	12.00	144.00
13	13		96077/R	N	12.00	156 00
12	12		FDV/726	N	10.00	120.00
13	13		726SLCC/FBM	N	10.00	130 00
5	5		D1/R	N	13.00	65.00
5	5		D3/SD	N	13.00	65.00
5	5		D4/CM	N	14.00	70.00
5	5		D5/CM	N	14.00	70.00
5	5		D6/CM	N	14.00	70.00
12	12		ASST/8031R	N	10.50	126.00
13	13		ASST/8032FM	N	11.00	143 00
10	10		KG-1078/FBM	N	10.00	100 00
10	10		KG-1041/MIX	N	8.00	80.00
5	5		KG-3055/R	N	10.00	50.00
10	10		KG-1031/MIX	N	4.50	45.00
10	10		KG-1030/MIX	N	4.50	45 00
5	5		KG-1103S/MIX	N	4.50	22 50
10	10		1616/FBM	N	15.00	150 00
5	5		1608/MIX	N	15.00	75.00
10	10		1619/MIX	N	15.00	150.00
10	10		1618/R	N	15.00	150.00
10	10		NK-3224FBM	N	14.00	140 00
5	5		PT-3205	N	14.00	70 00
5	5		262A/R	N	12.50	62 50
5	5		1050/FBM	N	12.50	62.50
5	5		1813/MIX	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

Page 2
(Continued)

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 970166
Customer USJEW

2

Bill To:
[redacted]
NEW YORK, NY 10001

Ship To:
[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
01/24/97	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/23/97	JY	21827

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		314S/M	N	12.00	60.00
3	3		2082/R	N	18.00	54.00
5	5		TP-3601CTL/FM	N	10 50	52.50
5	5		TP-36413A/FM	N	12.00	60.00

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

NON TAXABLE	6132.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	6132.50

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

voice 970167
Customer DAVEN

2

Bill To:
[redacted]
OKLAHOMA CITY, OK 73107

Ship To:
[redacted]
OKLAHOMA CITY, OK 73107

Date	Ship Via	F.O.B.	Terms
01/24/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/24/97	TC	21831

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
25	25		2056A/R	N	18.00	450.00
8	8		96015/R	N	12.00	96 00
8	8		96077/R	N	12 00	96.00
9	9		96007/R	N	12.00	108 00
1	1		FREIGHT	N	26.62	26 62

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

NON TAXABLE	776.62
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	776.62

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

voice 970193

Customer GOLSU

2

Bill To:

[redacted]

LOS ANGELES, CA 90013

Ship To:

[redacted]

LOS ANGELES, CA 90013

Date	Ship Via	F.O.B.	Terms
01/29/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/28/97	TC	21855

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
10	10		96007/R	N	12.00	120 00
10	10		2056A/R	N	18.00	180 00
5	5		D3/SD	N	13 00	65 00
5	5		D5/CM	N	14 00	70.00
5	5		1608/MIX	N	15.00	75.00
10	10		NK-3224FBM	N	14.00	140.00
10	10		96015/R	N	13.00	130.00
10	10		1613/MIX	N	14.00	140 00
15	15		NK-6512	N	14.00	210.00
5	5		1618/R	N	14 50	72.50
10	10		1614/MIX	N	13.50	135.00
5	5		1306/R	N	12.50	62.50
5	5		1202/FBM	N	10.50	52 50
	0		FREIGHT	N	0.00	0.00
10	10		TM-2103	N	6.00	60 00
10	10		TM-2159	N	7.50	75.00
10	10		TM-2154	N	7.50	75.00
10	10		TM-2155	N	7 50	75.00

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

NON TAXABLE	1737.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1737.50

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

voice 970256
Customer YI-MAK

2

Bill To:
[redacted]
ADANA, TURKEY.,

Ship To:
[redacted]
ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
02/06/97	AIR FREIGHT	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/30/97	TC	21864

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
13	13		1077/FM	N	16.00	208 00
25	25		1057/M	N	18.00	450.00
25	25		1050/FBM	N	15 00	375.00
25	25		1602/FM	N	14.50	362.50
7	7		CY-5/SKL/3D	N	20.00	140 00
6	6		CY-5/IBL/3D	N	20 00	120 00
12	12		KG-252LSR/3D	N	12 00	144 00
25	25		TP-3616/FM	N	14.00	350.00
4	4		SP-362CL/CM	N	16 00	64.00
12	12		NK-6512	N	18.00	216.00
25	25		NK-6511	N	18.00	450.00
25	25		NK-6524	N	14.00	350.00
25	25		NK-3204	N	16 00	400.00
25	25		NK-6336/CM	N	16.00	400.00
25	25		1610/MIX	N	16.50	412.50
25	25		NK-6337/CM	N	16.00	400.00
25	25		1614/MIX	N	16.00	400.00
13	13		2206A/R	N	14.00	182 00
12	12		SP-353/FCM	N	24.00	288.00
6	6		CY-54/IBL/3D	N	20.00	120.00
6	6		CY-54/SKL/3D	N	20 00	120.00
25	25		SP-342J/M	N	10.00	250.00
25	25		1501/MIX	N	18.00	450.00
25	25		1615/R	N	14.00	350.00
25	25		NK-3104	N	14.00	350 00
25	25		1306/R	N	14 00	350 00

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

Sales Copy

Page 1
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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

voice 970256

Customer YI-MAK

2

Bill To:

[redacted]

ADANA, TURKEY.,

Ship To:

[redacted]

ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
02/06/97	AIR FREIGHT	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/30/97	TC	21864

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		GL/9604	N	18.00	450.00
25	25		TP-3615A/FBM	N	14.00	350 00
13	13		1041/M	N	10.50	136.50
12	12		KG-66LSR/3D	N	12 00	144 00
1	1		1508/M	N	18.00	18 00
1	1		1616/FBM	N	16 00	16.00
1	1		NK-254AQ/CM	N	14.00	14.00
1	1		2081/R	N	16.00	16.00
1	1		NK-6510	N	21 00	21 00
1	1		1612/FM	N	14 00	14 00
1	1		NK-3224FBM	N	15.00	15.00
1	1		1618/R	N	16.00	16.00
1	1		NK-6340A/FCM	N	24.00	24.00
1	1		NK-3109/RFM	N	15.00	15.00
1	1		1608/MIX	N	16.00	16.00
1	1		FDV/2010	N	14.00	14.00
1	1		SP-3501/FBM	N	24 00	24 00
1	1		SP-3502/FBM	N	24 00	24 00
1	1		96038/R	N	12 00	12.00
1	1		2049	N	18.00	18.00
1	1		2056A/R	N	24.00	24.00
1	1		254A/FM	N	14.50	14.50
1	1		2070/R	N	18 00	18.00
1	1		263A/WHITE	N	14 00	14.00
1	1		269A/RFM	N	12.00	12.00
1	1		252YSA/R	N	10.00	10 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

voice 970256

Customer YI-MAK

2

Bill To:

[redacted]

ADANA, TURKEY.,

Ship To:

[redacted]

ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
02/06/97	AIR FREIGHT	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/30/97	TC	21864

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		SUNWRAP(REG/R)	N	10.00	10.00
1	1		SP-3424/CM	N	12.00	12.00
1	1		SP-3422/FM	N	12.00	12.00
1	1		SP-3427/M	N	14.00	14 00
1	1		252TG/R	N	14.00	14.00
1	1		TP-3616/FM	N	14 00	14.00
1	1		TP-36413A/FM	N	14 00	14 00
1	1		SP-358/FM	N	24.00	24.00
1	1		SP-357	N	28.00	28.00
1	1		KD-9001R	N	9.00	9.00
1	1		KD/9002R	N	8.00	8 00
1	1		KG-9003R	N	12.00	12.00
1	1		KG-9003FM	N	12.50	12.50
1	1		KG-9004/MIX	N	9.00	9.00
1	1		KD-9006R	N	12.00	12.00
1	1		KD-9007R	N	10.00	10 00
1	1		KG-9008R	N	12.00	12.00
1	1		GL/1506RFM	N	18.00	18.00
1	1		10720/R	N	14.00	14.00
1	1		10710/R	N	14.00	14 00
1	1		1063/FCM	N	14.00	14 00
1	1		1065/FCM	N	14.00	14 00
1	1		16205/MIX	N	25.00	25.00
1	1		16203/MIX	N	25.00	25.00
1	1		1061/CM	N	20 00	20 00
1	1		1062/M	N	18 50	18.50

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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 970256
Customer YI-MAK

2

Bill To:

[redacted]

ADANA, TURKEY.,

Ship To:

[redacted]

ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
02/06/97	AIR FREIGHT	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/30/97	TC	21864

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1605/MIX	N	16.50	16 50
1	1		1611/MIX	N	15.00	15 00
1	1		1613/MIX	N	14 00	14.00
1	1		1619/MIX	N	16 00	16 00
1	1		NK-3221	N	14.00	14.00
1	1		NK-3209/M	N	21 00	21.00
1	1		1301/R	N	12.00	12 00
1	1		1607/R	N	18.00	18 00
1	1		1202/FBM	N	12.00	12 00
1	1		1606/FBM	N	15.00	15.00
1	1		ASST/8001R	N	5 00	5.00
1	1		ASST/8002R	N	8.00	8.00
1	1		FDV/8004	N	9.00	9.00
1	1		ASST/8003M	N	8.50	8.50
1	1		1053/FBM	N	18.00	18.00
1	1		FDV/3620	N	12 00	12.00
1	1		2520A/R	N	10.00	10.00
1	1		1021ATC/MIX	N	12.00	12 00
1	1		252A-08/R	N	14.00	14 00
1	1		10280A/R	N	12.00	12.00
1	1		96007/R	N	14.00	14 00
1	1		96077/R	N	14.00	14.00
1	1		96015/R	N	15 00	15 00
1	1		252A-CL/MIX	N	12.00	12.00
1	1		96012CLW/MIX	N	13.00	13.00
1	1		96012/TNC	N	14 00	14.00

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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

I /oice 970256
Customer YI-MAK

2

Bill To:
[redacted]
ADANA, TURKEY.,

Ship To:
[redacted]
ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
02/06/97	AIR FREIGHT	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/30/97	TC	21864

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		TP-3615A/FBM	N	14.00	14.00
1	1		TP-3635/MIX	N	14.00	14 00
1	1		1050/FBM	N	14 00	14.00
1	1		ASST/8032FM	N	12.50	12.50
1	1		ASST/8031R	N	12.00	12.00
1	1		262A/R	N	14.00	14.00
1	1		ASST/7001FBM	N	14.00	14.00
1	1		ASST/7002FM	N	14.00	14 00
1	1		ASST/7004R	N	13.50	13.50
1	1		ASST/7005R	N	8 00	8.00
1	1		TNR/9001	N	18.00	18.00
1	1		TNR/9907	N	12.00	12.00
1	1		2082/R	N	21.00	21 00
1	1		D3/SD	N	14.00	14.00
1	1		D4/CM	N	15.00	15.00
1	1		KG-1041/MIX	N	10.00	10.00
1	1		KG-1071/CM	N	12.00	12 00
1	1		KG-1072/MIX	N	12.00	12.00
1	1		KG-1073/CM	N	12.00	12 00
1	1		KG-1814/FDV	N	12.00	12.00
1	1		KG-3030/CM	N	12.00	12 00
1	1		KG-3652/CM	N	12 00	12.00
1	1		SH-16/MIX	N	14.00	14 00
1	1		1078/FBM	N	14 00	14.00
1	1		1503/R	N	15.00	15 00
1	1		R61S/ASST.	N	14.00	14.00

*** 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

voice 970256

Customer YI-MAK

2

Bill To:

[redacted]

ADANA, TURKEY.,

Ship To:

[redacted]

ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
02/06/97	AIR FREIGHT	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/30/97	TC	21864

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		R63S/ASST	N	14.00	14.00
1	1		R64S/ASST	N	14.00	14 00
1	1		R65S/ASST	N	14.00	14 00
1	1		R149/ASST	N	14.00	14.00
1	1		R148/ASST.	N	15 00	15.00
1	1		R153/ASST	N	15.00	15.00
1	1		R151/ASST	N	15.00	15.00
1	1		R152/ASST	N	15.00	15.00
1	1		R155TTNC/+150	N	18.00	18.00
1	1		R506TTNC/+150	N	18.00	18.00
1	1		R06/ASST	N	14.00	14.00
120	120		CATALOG	N	0.10	12.00
1	1		1302/R	N	14.00	14.00
1	1		YE-01/R	N	18.00	18.00
1	1		YE-02/R	N	18.00	18.00
1	1		1501/MIX	N	18.00	18 00
1	1		2501A/R	N	16.00	16.00
1	1		KG-252/FM	N	8.00	8.00
1	1		FDV/1009A	N	12.00	12.00

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

NON TAXABLE	10516.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	10516.00

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 970276
Customer SUNCOL

2

Bill To:

[redacted]
MIAMI, FL 33126.
[redacted]

Ship To:

[redacted]
MIAMI, FL 33126.
[redacted]

Date	Ship Via	F.O.B.	Terms
02/10/97	UPS 3 DAY	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/10/97	AL	21935

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
84	84		96005/2055	N	12.00	1008 00
1	1		FREIGHT	N	142 80	142 80
1	1		96007/R	N	14.00	14 00
1	1		96077/R	N	14.00	14.00
1	1		96015/R	N	15.00	15 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	1193.80
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1193.80

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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

! /oice 970315
Customer VIVAC

2

Bill To:

[redacted]
NEW YORK, NY 10001

Ship To:

[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
02/13/97	WRAG TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/13/97	VD	21972

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
50	50		96015/R	N	12.00	600.00
50	50		96077/R	N	12.00	600.00
50	50		96007/R	N	12.00	600.00
50	50		2056A/R	N	18.00	900.00
25	25		GL/253	N	16 00	400.00
25	25		GL/257	N	15.00	375 00
	0		FREIGHT	N	0.00	0 00
200	200		257A/R	N	12.00	2400 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	5875.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	5875.00

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 roice 970326
Customer GOLSU

2

Bill To:

[redacted]
LOS ANGELES, CA 90013

Ship To:

[redacted]
LOS ANGELES, CA 90013

Date	Ship Via	F.O.B.	Terms
02/17/97	DELIVER	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/14/97	AL	21981

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		2056A/R	N	18.00	450.00
	0		FREIGHT	N	0.00	0.00
5	5		1616/FBM	N	15.00	75 00
5	5		1503/R	N	12.00	60.00
5	5		1062/M	N	16.50	82.50
5	5		1611/MIX	N	12.50	62.50
5	5		1606/R	N	12.50	62 50
10	10		96007/R	N	12.00	120.00
5	5		96005/2055	N	10.00	50.00
5	5		TP-3615A/FBM	N	12.00	60.00
5	5		255A/R	N	12.00	60.00
5	5		268A/R	N	11.50	57 50
5	5		NK-6343	N	14.00	70.00
2	2		D1/R	N	13.00	26.00
2	2		PT-3205	N	14.00	28.00
5	5		96077/R	N	12.00	60.00
5	5		251A/RFM	N	10.50	52.50
5	5		1050/FBM	N	12.00	60.00
5	5		1602/R	N	12 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!

NON TAXABLE	1496.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1496.50

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

I oice 970336

Customer GOLSU

2

Bill To:

[redacted]

LOS ANGELES, CA 90013

Ship To:

[redacted]

LOS ANGELES, CA 90013

Date	Ship Via	F.O.B.	Terms
02/18/97	DELIVER	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/18/97	AL	21994

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		96007/R	N	12.00	300.00
25	25		96077/R	N	12.00	300 00
25	25		96015/R	N	13.00	325 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	925.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	925.00

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 970358
Customer SONTR

2

Bill To:
[redacted]
ST. LOUIS, MO 63103

Ship To:
[redacted]
ST. LOUIS, MO 63103

Date	Ship Via	F.O.B.	Terms
02/19/97	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/19/97	LR	22033

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
25	25		CY-55/CLEAR	N	6.00	150 00
3	3		NK-6503	N	16.50	49.50
3	3		2049	N	18.00	54.00
3	3		96006/R	N	14.00	42.00
5	5		96015/R	N	15.00	75 00
5	5		96077/R	N	15.00	75.00
5	5		96007/R	N	15.00	75.00
5	5		2056A/R	N	24.00	120.00
1	1		FREIGHT	N	39 18	39.18

* 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	679.68
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	679.68

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 970413
Customer KINFA

2

Bill To:

[redacted]
CANADA

Ship To:

[redacted]
CANADA

Date	Ship Via	F.O.B.	Terms
02/21/97	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/20/97	HA	22073

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		TM-2154	N	8 00	200.00
25	25		TM-2151	N	8.00	200.00
25	25		TM-2150	N	8.00	200.00
25	25		TM-2160	N	8.00	200.00
25	25		A4/SD	N	10.00	250.00
24	24		A11/SD	N	10.00	240.00
25	25		TM-1337	N	8 00	200.00
25	25		CY-5501AQ	N	7.00	175.00
25	25		CY-54/REG	N	5.50	137.50
25	25		CY-55/M	N	6.00	150.00
25	25		CY-55/CM	N	6.50	162 50
25	25		TM-2102CM	N	6.50	162 50
25	25		NK-620	N	6.00	150.00
25	25		TP-3604/CM	N	6.00	150 00
25	25		TP-3601PTC/R	N	9.00	225 00
25	25		TP-3622/CM	N	6.00	150.00
25	25		TP-3601/CM	N	6.00	150.00
25	25		TP-3635/MIX	N	12.00	300 00
25	25		1063/FCM	N	12 00	300.00
25	25		1051/FCM	N	12 00	300.00
25	25		TP-3619/FBM	N	12.00	300.00
25	25		1078/FBM	N	12.50	312 50
25	25		TM-1302/CM	N	13.50	337.50
25	25		96077/R	N	12.00	300.00
25	25		96015/R	N	12.00	300.00
25	25		96007/R	N	12.00	300.00

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

Sales Copy

Page 1
(Continued)

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 roice 970413
Customer KINFA

2

Bill To:

[redacted]
CANADA

Ship To:

[redacted]
CANADA

Date	Ship Via	F.O.B.	Terms
02/21/97	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/20/97	HA	22073

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		2056A/R	N	18.00	450.00
12	12		96012/MIX	N	12.00	144.00
12	12		267A/R	N	10.00	120.00
13	13		267A/WHITE	N	10.00	130.00
12	12		96032/R	N	10.00	120.00
13	13		96038/R	N	10.00	130.00
12	12		255A/R	N	12.00	144.00
13	13		2520A/R	N	10.00	130.00
12	12		10280A/R	N	10.00	120.00
13	13		1028A/R	N	12.00	156 00
12	12		258A/R	N	12.00	144.00
25	25		TP-3652/FM	N	12.50	312.50
12	12		2504A/R	N	12.00	144.00
13	13		2505A/R	N	12.00	156 00
12	12		252A-08/R	N	12.00	144.00
13	13		252A-PTC	N	12.00	156 00
25	25		ASST/7005R	N	7.00	175.00
25	25		ASST/7002FM	N	10.00	250.00
25	25		ASST/8001R	N	4.00	100.00
25	25		ASST/8001M	N	4.50	112.50
25	25		ASST/8001BM	N	5.00	125.00
25	25		ASST/8002R	N	7.00	175.00
25	25		FDV/8004	N	8 00	200.00
25	25		ASST/8005R	N	10 00	250.00
25	25		ASST/8005FM	N	10 50	262.50
25	25		ASST/9902R	N	7.00	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!**

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

I oice 970413
Customer KINFA

2

Bill To:
[redacted]
CANADA

Ship To:
[redacted]
CANADA

Date	Ship Via	F.O.B.	Terms
02/21/97	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/20/97	HA	22073

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
25	25		ASST/9902M	N	7.50	187.50
25	25		ASST/9902CM	N	8.00	200.00
25	25		ASST/9903R	N	7.00	175.00
25	25		ASST/9903CM	N	8 00	200.00
25	25		726A/MIX	N	11.00	275 00
25	25		FDV/1810	N	8 00	200.00
25	25		621	N	8 00	200.00
25	25		4014/SD	N	6.00	150.00
25	25		4014/CM	N	7 00	175.00
16	16		1029A/REG	N	8.00	128.00
25	25		1008MH/SD	N	8.00	200 00
28	28		NK-2217	N	7.00	196.00
11	11		NK-3389	N	10.00	110 00
25	25		TM-21302R	N	6.00	150.00
25	25		TM-21302FM	N	6.50	162.50
25	25		20410N	N	6.00	150.00
25	25		CY-5502AQ	N	7 00	175 00
24	24		308/SD	N	8.00	192.00
25	25		86305/FM	N	8.50	212.50
25	25		86305/REG	N	8 00	200 00
25	25		86305/CM	N	9.00	225 00
25	25		1201/MIX	N	10.00	250.00
25	25		TM-314RG/R	N	12.00	300.00
25	25		NK-3109/RFM	N	12 50	312 50
25	25		1503/R	N	14.00	350.00
12	12		1071/FM	N	12 50	150 00

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

Sales Copy

Page 3
(Continued)

Confidential - Counsel's Eyes Only

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

[illegible]oice 970413
Customer KINFA

2

Bill To:

[redacted]

TORONTO, ONT., M5T 2G6.
CANADA

Ship To:

[redacted]

TORONTO, ONT., M5T 2G6.
CANADA

Date	Ship Via	F.O.B.	Terms
02/21/97	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/20/97	HA	22073

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
13	13		10710/R	N	12.00	156 00
12	12		10720/R	N	12 00	144.00
13	13		1072/FM	N	12.50	162.50
25	25		TM-21302BM	N	7.00	175.00
12	12		CY-5/IBL/3D	N	18.00	216.00
13	13		CY-5/SKL/3D	N	18.00	234.00
25	25		KG-1108	N	5 00	125.00
16	16		KG-03/CR	N	5.00	80.00
25	25		KG-1030/MIX	N	4.50	112.50
25	25		KD-9002R	N	6.00	150.00
25	25		KG-252/FM	N	6.50	162.50
25	25		KD-1009/TD/CM	N	6.00	150.00
25	25		KG-1103S/MIX	N	4.50	112.50
25	25		KG-9004/MIX	N	7.00	175.00
5	5		R132/ASST	N	10.00	50 00
5	5		R171TD/ASST	N	12.00	60.00
5	5		R171/ASST.	N	10 00	50.00
5	5		R180/ASST	N	5 00	25.00
5	5		R182/ASST	N	5.00	25.00
5	5		R61S/ASST.	N	12.00	60 00
5	5		R63S/ASST	N	12 00	60.00
5	5		R65S/ASST	N	12.00	60 00
5	5		R149/ASST	N	12 00	60.00
5	5		R151/ASST	N	12.00	60.00
5	5		R152/ASST	N	12.00	60.00
5	5		R153/ASST	N	12.00	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

Page 4
(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

I oice 970413

Customer KINFA

2

Bill To:

[redacted]

TORONTO, ONT., M5T 2G6.
CANADA

Ship To:

[redacted]

TORONTO, ONT., M5T 2G6.
CANADA

Date	Ship Via	F.O.B.	Terms
02/21/97	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/20/97	HA	22073

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		R145/ASST.	N	12.00	60.00
5	5		R147/ASST	N	12.00	60.00
5	5		R157/ASST	N	12.00	60 00
5	5		R158/ASST	N	12.00	60.00
5	5		R159/ASST	N	11 00	55 00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	18684.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	18684.00

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

[oice 970421
Customer CNHIMP

2

Bill To:
[redacted]
CHARLOTTE, NC 28217

Ship To:
[redacted]
CHARLOTTE, NC 28217

Date	Ship Via	F.O.B.	Terms
02/21/97	UPS/200 LBS	Origin	POST DATED CK.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/20/97	JY	22079

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
10	10		ASST/8001R	N	4 50	45.00
10	10		ASST/8002R	N	8.00	80 00
10	10		ASST/8003R	N	8.00	80.00
10	10		ASST/8004R	N	8.00	80.00
10	10		ASST/9902R	N	8.00	80 00
5	5		2520A/R	N	10 00	50.00
5	5		2049	N	15.00	75.00
5	5		96006/R	N	14.00	70.00
5	5		96015/R	N	16.00	80.00
5	5		NK-6514	N	15 00	75.00
5	5		726SLCC/FBM	N	12 50	62 50
5	5		1063/FCM	N	14 00	70.00
5	5		10720/R	N	14.00	70 00
5	5		1503/R	N	16.00	80.00
5	5		NK-3104	N	12.00	60.00
5	5		86305/REG	N	10.00	50.00
5	5		CY-55/CLEAR	N	6.00	30.00
5	5		SP-3423/R	N	6.00	30 00
1	1		FREIGHT	N	70.89	70.89
5	5		96007/R	N	14.00	70.00
5	5		TP-3635/MIX	N	14 00	70.00

*** 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	1378.39
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1378.39

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 970425
Customer TOMMI

2

Bill To:
[redacted]
MIAMI, FL 33127

Ship To:
[redacted]
MIAMI, FL 33127

Date	Ship Via	F.O.B.	Terms
02/24/97	UPS	Origin	COD POSTDATE CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/20/97	WC	22082

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
10	10		ASST/8001R	N	4.50	45.00
5	5		ASST/8002R	N	8.00	40 00
5	5		ASST/8003R	N	8.00	40 00
5	5		ASST/8004R	N	8.00	40.00
5	5		ASST/9902R	N	8.00	40.00
5	5		2520A/R	N	10.00	50.00
5	5		2049	N	15.00	75.00
5	5		96006/R	N	14.00	70.00
5	5		96007/R	N	14.00	70 00
5	5		96015/R	N	16.00	80 00
5	5		NK-6514	N	15.00	75.00
5	5		726SLCC/FBM	N	12 50	62.50
5	5		1063/FCM	N	14.00	70.00
5	5		10720/R	N	14.00	70.00
5	5		TP-3635/MIX	N	14.00	70.00
5	5		1503/R	N	16.00	80 00
5	5		NK-3104	N	12.00	60.00
5	5		86305/REG	N	10.00	50 00
5	5		CY-55/CLEAR	N	6.00	30 00
5	5		SP-3423/R	N	6.00	30 00
5	5		CY-5/SD	N	3.50	17 50
	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	1165.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1165.00

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

Invoice 970426

Customer HANSA

2

Bill To:

[redacted]

DALLAS, TX 75229

Ship To:

[redacted]

DALLAS, TX 75229

Date	Ship Via	F.O.B.	Terms
02/24/97	TRUCKING	Origin	COD POST DATED CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/20/97	AL	22068

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		CP-01/R	N	7.00	35.00
10	10		ASST/8001R	N	4.50	45 00
5	5		ASST/8002R	N	8.00	40 00
5	5		ASST/8003R	N	8 00	40.00
5	5		ASST/8004R	N	8 00	40.00
5	5		ASST/9902R	N	8.00	40 00
5	5		2520A/R	N	10.00	50.00
5	5		2049	N	15.00	75.00
5	5		96006/R	N	14.00	70.00
5	5		96015/R	N	16.00	80.00
5	5		NK-6514	N	15.00	75.00
5	5		726SLCC/FBM	N	12 50	62.50
5	5		1063/FCM	N	14 00	70.00
5	5		10720/R	N	14.00	70 00
5	5		NK-6503	N	16.00	80.00
5	5		NK-3104	N	12.00	60.00
5	5		86305/REG	N	10.00	50.00
5	5		SP-342J/R	N	6.00	30 00
5	5		96007/R	N	14.00	70.00
5	5		TP-3635/MIX	N	14 00	70.00

* 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	1152.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1152.50

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

! /oice 970460
Customer ADDINT

2

Bill To:

[redacted]
DORAVILLE, GA 30340

Ship To:

[redacted]
DORAVILLE, GA 30340

Date	Ship Via	F.O.B.	Terms
02/25/97	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/25/97	AL	22118

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
17	17		2206A/R	N	12.00	204.00
13	13		NK-6510	N	18.00	234.00
12	12		NK-3204	N	14.00	168.00
12	12		SUNWRAP(REG/R)	N	8.00	96.00
25	25		1814/SD	N	7 50	187.50
25	25		FDV/1814	N	8.50	212 50
25	25		BB/1814FM	N	8.50	212 50
25	25		EGL/1814	N	8.00	200.00
25	25		EGL/1814FM	N	8.50	212.50
50	50		CC(BLK)	N	0 55	27.50
10	10		CASE/P501S	N	6.00	60 00
12	12		CASE/D402MR	N	8.00	96.00
10	10		1610/MIX	N	13 00	130.00
13	13		1604/R	N	12.00	156 00
12	12		1611/MIX	N	12.00	144.00
25	25		ASST/8002R	N	6.00	150.00
25	25		NK-156/ASST.	N	10.00	250.00
13	13		NK-167/ASST.	N	10.00	130.00
12	12		NK-168/ASST.	N	10.00	120 00
13	13		2056A/R	N	18 00	234.00
12	12		96077/R	N	12.00	144.00
13	13		96007/R	N	12.00	156.00
10	10		2071	N	17.00	170 00
8	8		2072	N	17 00	136.00
7	7		2073	N	17.00	119.00
12	12		96012/MIX	N	12.00	144.00

*** 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

[/oice 970460
Customer ADDINT

2

Bill To:

[redacted]
DORAVILLE, GA 30340

Ship To:

[redacted]
DORAVILLE, GA 30340

Date	Ship Via	F.O.B.	Terms
02/25/97	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/25/97	AL	22118

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
13	13		ASST/8031R	N	10.00	130.00
12	12		ASST/8031FM	N	10.50	126.00

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

NON TAXABLE	4349.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	4349.50

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

I oice 970507
Customer VIVAC

2

Bill To:

[redacted]
NEW YORK, NY 10001

Ship To:

[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
02/28/97	WRAG TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/27/97	VD	22171

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		1503/FM	N	14.00	350 00
25	25		CY-5502AQ	N	7.00	175.00
25	25		PT-57/REG	N	8 00	200 00
25	25		1053/FBM	N	15.00	375.00
25	25		257A/R	N	12.00	300 00
37	37		252A	N	10 00	370.00
25	25		96015/R	N	12.00	300 00
25	25		96077/R	N	12.00	300.00
25	25		96007/R	N	12.00	300 00
25	25		CY-59/REG	N	5.00	125.00
25	25		NK-0163/R	N	6.00	150.00
25	25		ASST/8002R	N	6.00	150.00
25	25		GL/NK208	N	14.00	350 00
25	25		25801A/MIX	N	12.00	300 00
25	25		KG-235/R	N	6.00	150.00
25	25		KG-2049/R	N	6.00	150 00
25	25		PT-152/MIX	N	10.50	262.50
25	25		1304/R	N	12 00	300.00
25	25		1609/R	N	14.50	362.50
	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	4970.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	4970.00

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 970535
Customer SAFAR

2

Bill To:
[redacted]
CLEAR WATER, FL 33757

Ship To:
[redacted]
CLEAR WATER, FL 33757

Date	Ship Via	F.O.B.	Terms
03/04/97	UPS	Origin	C.O.D. CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/28/97	EM	22184

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		KG-66LSR/3D	N	16.00	16.00
1	1		CY-5/SKL/3D	N	24.00	24.00
1	1		CY-54/SKL/3D	N	24 00	24 00
1	1		IF-66/DS	N	8.00	8.00
1	1		IF-66/RB	N	6.00	6.00
1	1		KG-66TD/16	N	12.00	12 00
2	2		BB/807	N	13.00	26 00
2	2		BB/805TBB	N	7.50	15.00
3	3		BB/812A/TBB	N	13.00	39 00
2	2		BB/2098A/TBB	N	14 50	29.00
3	3		BB/176TBB	N	10.00	30.00
2	2		TP-3601/TBB	N	10.00	20.00
1	1		BB/4014TBB	N	10 00	10.00
1	1		BB/8633A/TBB	N	16 50	16.50
1	1		BB/1015TBB	N	7.00	7.00
2	2		EGL/1814FM	N	12.50	25.00
2	2		EGL/2098	N	10.00	20 00
2	2		CY-22/FDV	N	16.00	32.00
2	2		CY-201/FDV	N	16.00	32.00
2	2		CY-22/TBB	N	16.00	32.00
1	1		CP-04/FDV	N	12.00	12.00
1	1		CP-04/REG	N	20.00	20.00
1	1		CP-05/FDV	N	12.00	12 00
1	1		CP-05/R	N	10.00	10 00
1	1		CP-07/FDV	N	12.00	12.00
1	1		CP-07/R	N	10.00	10.00

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

! /oice 970535
Customer SAFAR

2

Bill To:
[redacted]
CLEAR WATER, FL 33757

Ship To:
[redacted]
CLEAR WATER, FL 33757

Date	Ship Via	F.O.B.	Terms
03/04/97	UPS	Origin	C.O.D. CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/28/97	EM	22184

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		SUNWRAP(PZ/R)	N	18.00	18.00
2	2		10710/R	N	16.00	32 00
2	2		10720/R	N	16.00	32.00
2	2		1065/FCM	N	16 00	32 00
2	2		1078/FBM	N	16.00	32.00
2	2		1050/FBM	N	16.00	32.00
2	2		1602/R	N	16.00	32.00
2	2		1601/R	N	16.00	32.00
2	2		TM-308/REG	N	14.00	28.00
2	2		TM-308/CM	N	15.00	30.00
2	2		NK-3221	N	16.00	32 00
2	2		NK-3222	N	16.00	32.00
2	2		NK-3223	N	16.00	32.00
2	2		NK-6502	N	18.00	36.00
2	2		NK-6346/CM	N	19 00	38 00
2	2		NK-3103	N	16.00	32 00
2	2		1301/R	N	14.00	28 00
2	2		1302/R	N	14.00	28.00
2	2		1303/FM	N	14.50	29.00
2	2		1306/R	N	16.00	32.00
2	2		NRM-55/R	N	12.00	24.00
2	2		NRM-61/R	N	12.00	24.00
2	2		1201/MIX	N	14.00	28 00
2	2		1203/R	N	14.00	28.00
2	2		BB/176BBFM	N	10.50	21 00
2	2		BB/1814FM	N	12.50	25 00

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

Sales Copy

Page 2
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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 oice 970535
Customer SAFAR

2

Bill To:
[redacted]
CLEAR WATER, FL 33757

Ship To:
[redacted]
CLEAR WATER, FL 33757

Date	Ship Via	F.O.B.	Terms
03/04/97	UPS	Origin	C.O.D. CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/28/97	EM	22184

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	0	1	96005/WHITE	N	14.00	0.00
2	2		96077/R	N	16.00	32.00
2	2		96007/R	N	16.00	32.00
2	2		96015/R	N	18.00	36.00
2	2		252A-08/R	N	16.00	32.00
2	2		2504A/R	N	14 00	28 00
2	2		2505A/R	N	14.00	28 00
1	1		FREIGHT	N	97.97	97.97
1	0	1	2206A/R	N	16.00	0.00
2	2		TP-36420/FCM	N	14.00	28 00
2	2		TP-3604/M	N	9.50	19.00
2	2		TP-360412/FM	N	14.50	29.00
2	2		TP-303CL/R	N	10 00	20.00
2	2		1041/R	N	12.00	24.00
2	2		1041/M	N	12.50	25 00
2	2		TP-360112/CM	N	15.00	30.00
2	2		TP-3601PTC/CM	N	15.00	30.00
2	2		KG-1030/MIX	N	8.00	16 00
2	2		TP-3622/CM	N	13.00	26.00
2	2		TP-3622/FM	N	12.50	25.00
2	2		SP-3424/R	N	12.00	24.00
2	2		SP-3426/M	N	14.00	28.00
2	2		TP-36413A/CM	N	16.00	32.00
2	2		252TG/R	N	16.00	32 00
2	2		1071/FM	N	16 50	33 00
2	2		GL/1506RFM	N	24 00	48.00

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

! /oice 970535
Customer SAFAR

2

Bill To:
[redacted]
CLEAR WATER, FL 33757

Ship To:
[redacted]
CLEAR WATER, FL 33757

Date	Ship Via	F.O.B.	Terms
03/04/97	UPS	Origin	C.O.D. CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/28/97	EM	22184

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		1063/FCM	N	16 00	32.00
2	2		TM-315RG/BM	N	17.00	34 00
2	2		1057/M	N	20.00	40.00
2	2		1061/CM	N	22.00	44 00

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

NON TAXABLE	2173.47
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2173.47

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

I /oice 970545
Customer CASER

2

Bill To:

[redacted]
McALLEN, TX 78501

Ship To:

[redacted]
McALLEN, TX 78501

Date	Ship Via	F.O.B.	Terms
03/05/97	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/05/97	AL	22214

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		KG-1030/MIX	N	4.50	112.50
50	50		1031/SD	N	4 00	200 00
4	4		2073	N	16.50	66.00
2	2		1050/FBM	N	12.50	25.00
5	5		96005/2055	N	11.00	55.00
2	2		96012/MIX	N	12 00	24.00
2	2		2068	N	18.00	36 00
2	2		8008/G	N	11.00	22.00
2	2		2081/R	N	15.00	30.00
2	2		228A/REG	N	15.00	30.00
2	2		96007/R	N	14 00	28.00
2	2		NK-6509	N	18.00	36.00
25	25		CY-55/R	N	5.50	137.50
25	25		ASST/8001R	N	4.50	112.50
2	2		NK-6502	N	18.00	36.00
2	2		NK-6513/MIX	N	15 00	30.00
25	25		CY-60/REG	N	5.50	137.50
25	25		CY-57/R	N	5.50	137.50
25	25		172/R	N	5.50	137 50
25	25		TM-2103	N	5.50	137.50
10	10		2095A/G	N	10.00	100.00

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

NON TAXABLE	1630.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1630.50

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

I voice 970600
Customer GOLSU

2

Bill To:
[redacted]
LOS ANGELES, CA 90013

Ship To:
[redacted]
LOS ANGELES, CA 90013

Date	Ship Via	F.O.B.	Terms
03/10/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/03/97	AL	22202

Quantity Required	Quantity Ship	B.O.	Item Number	Tax	Unit Price	Amount
13	13		FDV/1203	N	11.00	143.00
12	12		SP-350123FDV	N	21.00	252 00
13	13		FDV/726	N	11.00	143.00
12	12		FDV/15	N	11 00	132.00
13	13		FDV/8002	N	8.00	104 00
12	12		1305/MIX	N	15 00	180.00
13	13		1622/MIX	N	15 00	195 00
12	12		1059/M	N	16.50	198.00
11	11		TM-312/R	N	16 50	181 50
12	12		1043TC/CM	N	16.00	192.00
13	13		2075/R	N	24.00	312 00
12	12		2073	N	16.50	198 00
13	13		NK-3209/R	N	15 50	201.50
	0		FREIGHT	N	0.00	0 00
25	25		1620/MIX	N	12.00	300.00
100	100		CY-5/SD	N	3.00	300.00
100	100		CY-5/M	N	3.50	350.00
50	50		CY-6/M	N	3.50	175.00
25	25		NK-6512	N	14.00	350 00
15	15		NK-6505	N	14.00	210.00
5	5		NK-6514	N	15.00	75.00
5	5		NK-6523	N	14.00	70 00
10	10		TP-3618/FBM	N	10.00	100.00
6	6		NK-6507	N	14.00	84 00
15	15		1613/MIX	N	13 50	202.50
15	15		1618/R	N	14.50	217 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

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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 oice 970600
Customer GOLSU

2

Bill To:

[redacted]
LOS ANGELES, CA 90013

Ship To:

[redacted]
LOS ANGELES, CA 90013

Date	Ship Via	F.O.B.	Terms
03/10/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/03/97	AL	22202

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		2070/R	N	16.50	82.50
25	25		96006/R	N	10.00	250.00
25	25		96005/2055	N	10.00	250.00
50	50		96007/R	N	12.00	600 00
50	50		96077/R	N	12.00	600.00
25	25		NK-3112/RFM	N	12.50	312 50
25	25		NK-6528	N	14.00	350.00

* 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	7311.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	7311.00

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

I 'oice 970637

Customer GOLSU

2

Bill To:
[redacted]
LOS ANGELES, CA 90013

Ship To:
[redacted]
LOS ANGELES, CA 90013

Date	Ship Via	F.O.B.	Terms
03/11/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/11/97	AL	22335

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
25	25		NK-6528	N	14.00	350.00
25	25		96015/R	N	13.00	325.00
25	25		96007/R	N	12.00	300.00
25	25		96077/R	N	12.00	300.00
25	25		NK-6503	N	14.00	350.00
	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	1625.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1625.00

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

voice 970689
Customer CAPSU

2

Bill To:
[redacted]
HOUSTON, TX 77036.

Ship To:
[redacted]
HOUSTON, TX 77036.

Date	Ship Via	F.O.B.	Terms
03/12/97	C&C TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/07/97	TC	22275

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		ASST/8001R	N	4.50	22 50
5	5		ASST/8002R	N	7 00	35.00
5	5		FDV/8003	N	8.00	40.00
5	5		FDV/8004	N	8 00	40 00
5	5		ASST/9903R	N	8.00	40.00
5	5		726A/MIX	N	10.50	52 50
5	5		708A/R	N	9 00	45.00
5	5		721A/R	N	10.00	50.00
5	5		10280A/R	N	12 00	60.00
5	5		252PS/R	N	12.00	60.00
5	5		1065/FCM	N	13.00	65.00
5	5		10710/CM	N	13.00	65.00
5	5		TP-36340/FM	N	10.50	52.50
5	5		ASST/7005R	N	8.00	40.00
5	5		ASST/7004R	N	10.50	52.50
5	5		KG-1072/MIX	N	10.00	50.00
5	5		KD-9006R	N	10.00	50.00
5	5		KD-9007R	N	10.00	50.00
5	5		KG-235/R	N	8 00	40.00
5	5		KG-64/TNC	N	6 00	30.00
5	5		TM-315RG/R	N	14.00	70.00
5	5		1407/RFM	N	14.00	70 00
5	5		PT-152/MIX	N	11.00	55 00
5	5		1304/R	N	14 00	70 00
5	5		1606/FBM	N	14.00	70.00
5	5		NK-6415	N	13 50	67.50

*** 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 1
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JAY-Y ENTF[D]PRISE CO., INC.

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

' voice 970689

Customer CAPSU

2

Bill To:

[redacted]
HOUSTON, TX 77036.

Ship To:

[redacted]
HOUSTON, TX 77036.

Date	Ship Via	F.O.B.	Terms
03/12/97	C&C TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/07/97	TC	22275

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		1306/R	N	14.00	70.00
5	5		NK-3202	N	13.50	67.50
5	5		NK-6507	N	15.00	75.00
5	5		NK-6528	N	15.00	75 00
5	5		NK-6513/MIX	N	15.00	75.00
5	5		ASST/8031R	N	12.00	60.00
5	5		252YSA/R	N	9.00	45.00
5	5		ASST/IBL-SKL	N	18.00	90 00
5	5		2081/R	N	14.00	70.00
5	5		96007/R	N	12 50	62.50
5	5		96077/R	N	12.50	62 50
5	5		96006/R	N	12.50	62.50
5	5		801076	N	12.00	60 00
5	5		1621/FBM	N	14.00	70.00
3	3		1061/R	N	18.00	54.00
2	2		NK-3209/R	N	18 00	36.00
5	5		R63S/ASST	N	13.50	67 50
5	5		R64S/ASST	N	13.50	67 50
5	5		R149/ASST	N	13.50	67 50
5	5		R153/ASST	N	13.50	67.50
5	5		R139/ASST	N	12 00	60.00
5	5		R06/ASST	N	12.00	60 00
1	1		FREIGHT	N	61.16	61.16

*** 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	2828.66
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2828.66

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 970728
Customer SCHEN

2

Bill To:
[redacted]
JAMESVILLE, NY 13078

Ship To:
[redacted]
JAMESVILLE, NY 13078

Date	Ship Via	F.O.B.	Terms
03/14/97	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/11/97	VD	22361

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		ASST/8001M	N	4 50	112.50
25	25		ASST/8001BM	N	5.00	125 00
25	25		ASST/8004M	N	7.50	187.50
25	25		ASST/8001R	N	4.00	100.00
6	6		96077/R	N	12.00	72.00
6	6		96007/R	N	12.00	72.00
6	6		252YSA/R	N	9.00	54 00
6	6		270A/R	N	14.00	84.00
6	6		TP-3638/MIX	N	12.00	72.00
6	6		TP-3619/FBM	N	12.00	72.00
3	3		1065/FCM	N	12.50	37.50
3	3		1064/FCM	N	12.50	37.50
3	3		1063/FCM	N	12.50	37.50
25	25		176/M	N	5.00	125.00
25	25		CY-5/M	N	3.50	87.50
4	4		CASE/507B	N	5.00	20.00
12	12		CASE/507G	N	5.00	60.00
50	50		NK-607B/SD	N	5.00	250 00
1	1		FREIGHT	N	160.30	160.30
200	200		CATALOG	N	1.00	200.00
12	12		FDV/8003	N	9.00	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!**

NON TAXABLE	2074.30
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2074.30

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

voice 970748
Customer ADDINT

2

Bill To:
[redacted]
DORAVILLE, GA 30340

Ship To:
[redacted]
DORAVILLE, GA 30340

Date	Ship Via	F.O.B.	Terms
03/17/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/14/97	AL	22415

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
25	25		NK-6505	N	14.50	362 50
100	100		FDV/1814	N	8.50	850.00
25	25		1031/SD	N	3.50	87.50
25	25		1031/M	N	4.00	100.00
25	25		1031/CM	N	4.50	112.50
13	13		96077/R	N	12.00	156 00
12	12		96007/R	N	12.00	144.00
13	13		2520A/R	N	8.00	104.00
25	25		PT-152/MIX	N	10.00	250.00
12	12		NK-6518	N	15 00	180.00
13	13		801076	N	10.50	136.50
12	12		NK-6502	N	15 00	180.00
13	13		GL/257	N	14 50	188 50
12	12		ASST/9902R	N	8.00	96.00
13	13		ASST/9902M	N	8 50	110.50
12	12		ASST/9902CM	N	9.00	108.00
13	13		NK-6333	N	12.50	162 50
12	12		NK-6342	N	14.50	174.00
13	13		GL/1009A(NEW)	N	10.00	130.00
12	12		1009MH/R	N	8.00	96.00
13	13		NK-326	N	12.50	162 50
10	10		CASE/P502L	N	8.00	80.00
5	5		CASE/P504L/ASST	N	12.50	62 50
5	5		CASE/P504L/BK	N	12.50	62.50
	0		FREIGHT	N	0.00	0.00

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

NON TAXABLE	4096.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	4096.00

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 970750

Customer EURAS

2

Bill To:
[redacted]
MIAMI, FL 33142

Ship To:
[redacted]
MIAMI, FL 33142

Date	Ship Via	F.O.B.	Terms
03/17/97	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/17/97	JY	22429

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
10	10		R63S/+125	N	9.75	97 50
35	35		R63S/+175	N	9.75	341.25
10	10		R63S/+200	N	9.75	97.50
20	20		R63S/+400	N	9 75	195.00
25	25		254A/R	N	12.00	300.00
25	25		258A/TNC	N	13.50	337.50
25	25		96012/MIX	N	12.50	312.50
12	12		2071	N	16.50	198.00
13	13		2072	N	16.50	214 50
12	12		2073	N	16.50	198 00
13	13		96007/R	N	10.00	130.00
24	24		SUNWRAP(MIX)	N	8 00	192.00

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

NON TAXABLE	2613.75
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2613.75

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 970774

Customer CASER

2

Bill To:

[redacted]
McALLEN, TX 78501

Ship To:

[redacted]
McALLEN, TX 78501

Date	Ship Via	F.O.B.	Terms
03/18/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/11/97	AL	22362

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
69	69		172/R	N	5.50	379.50
75	75		CY-57/R	N	5.50	412.50
25	25		CY-60/REG	N	5.50	137.50
	0		FREIGHT	N	0.00	0.00
25	25		727	N	10.00	250 00
25	25		GL/175L/CABLE	N	8.00	200.00
3	3		2073	N	16.50	49.50
3	3		96012/MIX	N	12 00	36 00
3	3		2068	N	18.00	54.00
3	3		8008/G	N	11.00	33.00
3	3		228A/REG	N	15.00	45 00
3	3		96007/R	N	14.00	42.00
3	3		NK-6509	N	18.00	54.00
3	3		NK-6505	N	19 00	57 00

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

NON TAXABLE	1750.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1750.00

Sales Copy

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JAY-Y ENTF[P]PRISE CO., INC.

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

voice 970776

Customer SUNMAX

2

Bill To:

[redacted]
LOS ANGELES, CA 90015

Ship To:

[redacted]
LOS ANGELES, CA 90015

Date	Ship Via	F.O.B.	Terms
03/18/97	PIOCK UP	Origin	C.O.D CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/18/97	JY	22450

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
150	150		RR(TRAYS)	N	4.00	600.00
1	1		2067/R	N	48.00	48.00
25	25		GL/1506RFM	N	16.50	412.50
25	25		NK-6512	N	14.00	350.00
25	25		NK-6511	N	14.00	350.00
25	25		NK-6505	N	14.00	350 00
25	25		NK-6518	N	14.00	350.00
25	25		NK-6513/MIX	N	14 00	350.00
200	200		CASE/D402BK	N	7.25	1450 00
25	25		1304/R	N	12.50	312.50
25	25		96077/R	N	14.00	350.00
25	25		96007/R	N	14 00	350 00

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

NON TAXABLE	5273.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	5273.00

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 970777
Customer GOLSU

2

Bill To:

[redacted]
LOS ANGELES, CA 90013

Ship To:

[redacted]
LOS ANGELES, CA 90013

Date	Ship Via	F.O.B.	Terms
03/18/97	DELIVERY	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/18/97	AL	22446

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
13	13		1501/MIX	N	17.00	221.00
13	13		2082/R	N	18.00	234.00
12	12		251A/RFM	N	10.50	126.00
12	12		1062/M	N	16.50	198.00
13	13		1605/MIX	N	15 00	195.00
5	5		16201/MIX	N	25 00	125.00
5	5		16203/MIX	N	25.00	125.00
5	5		16202/MIX	N	25.00	125.00
13	13		NK-6510	N	14 00	182.00
12	12		NK-6512	N	14.00	168 00
12	12		268A/R	N	11.50	138.00
25	25		96007/R	N	12.00	300.00
15	15		CY-60/REG	N	5.50	82.50
15	15		CY-54/REG	N	5.50	82.50
25	25		TM-2159	N	7.50	187.50
15	15		TM-2103	N	6.00	90.00
15	15		TM-2156	N	7.50	112 50
15	15		CY-55/R	N	5.50	82.50

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	2774.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2774.50

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 970795
Customer USJEW

2

Bill To:
[redacted]
NEW YORK, NY 10001

Ship To:
[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
03/18/97	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/18/97	JY	22449

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		RR(700F-108KD)	N	80.00	240 00
3	3		RR(700F-144KD)	N	100.00	300 00
300	300		RR(6PIECES)	N	2 00	600.00
20	20		CASE/P503S/BK	N	10.00	200.00
20	20		CASE/P503S/ASST	N	10.00	200.00
20	20		CASE/P504L/ASST	N	12.00	240.00
20	20		CASE/P504L/BK	N	12.00	240.00
20	20		CASE/507G	N	5.00	100.00
25	25		CY-55/CLEAR	N	5.50	137.50
25	25		NK-6414	N	12.50	312.50
25	25		NK-6503	N	14.50	362.50
25	25		1031/SD	N	3.50	87.50
15	15		1075/RFM	N	18.50	277.50
15	15		1302/R	N	10.00	150.00
10	10		2068	N	18.00	180 00
10	10		270A/R	N	14.50	145 00
10	10		PT-152/MIX	N	9 50	95.00
10	10		1621/FBM	N	13.00	130.00
10	10		1622/MIX	N	13.00	130.00
10	10		R107/SMOKE	N	14.50	145.00
10	10		TM-315RG/R	N	12.00	120 00
10	10		1062/M	N	16.75	167.50
10	10		NK-6508	N	18.50	185.00
10	10		NK-6509	N	18.50	185 00
10	10		NK-6511	N	14.50	145.00
10	10		1623/R	N	13.50	135.00

*** 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 1
(Continued)

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

voice 970795

Customer USJEW

2

Bill To:
[redacted]
NEW YORK, NY 10001

Ship To:
[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
03/18/97	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/18/97	JY	22449

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
10	10		TP-3624/R	N	6.25	62.50
10	10		TP-372/R	N	8.00	80.00
10	10		96007/R	N	12.00	120 00
10	10		96077/R	N	12.00	120.00
2	2		R302/+175	N	14.50	29 00
2	2		R302/+200	N	14.50	29.00
2	2		R302/+225	N	14.50	29.00
2	2		R302/+250	N	14.50	29.00
2	2		R302/+275	N	14.50	29.00
2	2		R302/+300	N	14 50	29.00
2	2		R303S/+175	N	16.00	32.00
2	2		R303S/+200	N	16.00	32 00
2	2		R303S/+225	N	16.00	32.00
2	2		R303S/+250	N	16.00	32.00
2	2		R303S/+275	N	16.00	32.00
2	2		R303S/+300	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	5958.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	5958.50

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

voice 970806
Customer LEOADA

2

Bill To:
[redacted]
MOCKSVILLE, NC 27028

Ship To:
[redacted]
MOCKSVILLE, NC 27028

Date	Ship Via	F.O.B.	Terms
03/19/97	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/18/97	NV	22455

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		1071/FM	N	16.50	16.50
1	1		1065/FCM	N	16 00	16.00
1	1		TM-315RG/BM	N	17.00	17 00
1	1		1050/FBM	N	16.00	16 00
1	1		1602/R	N	16.00	16 00
1	1		NK-6402	N	18.00	18.00
1	1		TM-308/REG	N	14.00	14.00
1	1		TM-309/FM	N	14.50	14.50
1	1		TM-317/FM	N	16.50	16.50
1	1		1611/MIX	N	18.00	18.00
1	1		1622/MIX	N	17.00	17.00
1	1		NK-3202	N	16.00	16 00
1	1		NK-6345/R	N	18.00	18.00
1	1		NK-6346/R	N	18.00	18.00
1	1		NK-3152	N	16.00	16 00
1	1		NRM-55/R	N	12.00	12.00
1	1		NRM-61/R	N	12.00	12.00
1	1		1201/MIX	N	14.00	14.00
1	1		1203/R	N	14.00	14.00
2	2		TM-3145C/CM	N	17.00	34 00
2	2		ASST/9902CM	N	13.00	26.00
1	1		1009A/M	N	12.50	12.50
1	1		1009A/CM	N	13.00	13.00
1	1		1053/FBM	N	21.00	21 00
3	3		2098/SD	N	7 00	21 00
1	1		BB/2098AV	N	7.50	7.50

* 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

voice 970806
Customer LEOADA

2

Bill To:
[redacted]
MOCKSVILLE, NC 27028

Ship To:
[redacted]
MOCKSVILLE, NC 27028

Date	Ship Via	F.O.B.	Terms
03/19/97	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/18/97	NV	22455

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		BB/176TBB	N	10.00	10.00
1	1		TP-3605/TBB	N	10.00	10 00
1	1		EGL/1814FM	N	12.50	12.50
1	1		ND/373	N	12.00	12 00
2	2		R302/ASST	N	18.00	36.00
2	2		R153/ASST	N	18.00	36.00
1	1		SP-36/RNB	N	14 00	14.00
1	1		SUNWRAP(REG/L)	N	10.00	10.00
1	1		CP-56/R	N	11.00	11.00
1	1		CP-56/TBB	N	11.50	11.50
1	1		CP-06/FDV	N	12.00	12 00
1	1		255A/R	N	16.00	16.00
1	1		96005/2055	N	14.00	14.00
1	1		96077/R	N	16.00	16.00
1	1		96007/R	N	16.00	16.00
2	2		CP-01/R	N	10.00	20.00
1	1		96015/R	N	18 00	18.00
1	1		252A-08/FM	N	16.50	16.50
1	1		TP-3635/MIX	N	16.00	16 00
1	1		TP-3638/MIX	N	16.00	16 00
1	1		FOLD-UP	N	16.00	16.00
1	1		25801A/MIX	N	16.50	16.50
1	1		FREIGHT	N	42.41	42 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	832.91
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	832.91

Sales Copy

Confidential - Counsel's Eyes Only