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: 155.

Part 1 of 1

9204733

EXHIBIT 155

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 970947
Customer FRONTI

2

Bill To:
[redacted]
BROOKLYN ,, NY 11201

Ship To:
[redacted]
BROOKLYN ,, NY 11201

Date	Ship Via	F.O.B.	Terms
03/28/97	UPS/NEXT DAY	Origin	NET 14 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/28/97	TC	22592

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		96007/R	N	12.00	12.00
1	1		96077/R	N	12.00	12 00
1	1		2067/R	N	24.00	24.00
1	1		FREIGHT	N	27 25	27 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	75.25
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	75.25

Sales Copy

Δ π EXHIBIT 155
Deponent I Chen
Date 2/8/11 Rptr. CE
www.deposcan.com

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 970961

Customer USJEW

2

Bill To:

[redacted]

NEW YORK, NY 10001

Ship To:

[redacted]

NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
03/31/97	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/31/97	JY	22601

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
10	10		NK-6370/R	N	14.00	140.00
10	10		TNR/3653	N	12.50	125.00
10	10		2068	N	18.00	180.00
5	5		2075/R	N	24.00	120 00
10	10		1604/R	N	12.00	120.00
10	10		1306/R	N	12 00	120.00
10	10		1611/MIX	N	12.00	120.00
15	15		1201/MIX	N	10.00	150.00
25	25		96006/R	N	10.00	250.00
25	25		96005/2055	N	10 00	250.00
25	25		96077/R	N	12.00	300 00
25	25		96007/R	N	12.00	300 00
25	25		SP-3501/FBM	N	21.50	537.50
375	375		MISC	N	8 00	3000.00
10	10		YE-01/R	N	15.00	150.00
10	10		2082/R	N	18.00	180.00

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

NON TAXABLE	6042.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	6042.50

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTF PRISE CO., INC.

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

Invoice 970990
Customer VIVAC

2

Bill To:
[redacted]
NEW YORK, NY 10001

Ship To:
[redacted]
NEW YORK, NY 10001

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/01/97	VD	22630

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
200	200		1620/MIX	N	13.00	2600 00
50	50		96007/R	N	12.00	600.00
50	50		96077/R	N	12.00	600.00
25	25		257A/TNC	N	13.50	337.50
25	25		251A/RFM	N	10.50	262.50
12	12		NK-6350/R	N	16.00	192.00
13	13		NK-6370/R	N	16.00	208.00
25	25		801076	N	10.00	250.00
25	25		1027A/TFM	N	12.50	312.50
25	25		TP-3030/FM	N	12 00	300.00
25	25		1407/RFM	N	12.00	300.00
25	25		1079/FM	N	12.50	312 50
25	25		1080/FCM	N	12 50	312 50
25	25		1082/FM	N	12 50	312.50
25	25		1083/RFM	N	12 50	312.50
25	25		KG-9005FM	N	7.00	175.00

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

NON TAXABLE	7387.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	7387.50

Sales Copy

Confidential - Counsel's Eyes Only

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

Invoice 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 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 971059

Customer ANEBR

2

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

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

Date	Ship Via	F.O.B.	Terms
04/07/97	UPS	Origin	R.O.G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/07/97	JY	22687

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
6	6		TP-36510/FCM	N	14.00	84 00
6	6		YE-01/R	N	18.00	108.00
6	6		NK-3209/R	N	16.50	99.00
6	6		NK-6348S/M	N	20.00	120.00
6	6		NK-6530/G	N	17.00	102 00
10	10		PZ/4013	N	7.00	70 00
1	1		PZ/GL-801	N	48.00	48.00
6	6		96077/R	N	15.00	90.00
6	6		96007/R	N	15.00	90 00
6	6		RR(30PCS)	N	16.00	96 00
25	25		PP(US$4.99)	N	0.30	7.50
25	25		PP(US$5.99)	N	0.30	7 50
1	1		FREIGHT	N	63.22	63.22
1	1		2045/R	N	16.00	16.00
1	1		1092/R	N	16.50	16.50
1	1		1069/FCM	N	21.50	21 50
1	1		NK-6349/MIX	N	19.00	19.00
1	1		NK-6370/FM	N	17.00	17.00
1	1		NK-6370/R	N	16.50	16 50
1	1		GL/1508RFM	N	19.00	19.00
1	1		GL/1509RFM	N	19.00	19.00
1	1		TP-3604T2/FM	N	14 50	14.50
1	1		TP-3030/FM	N	14 50	14.50
1	1		1079/FM	N	16.00	16.00
3	3		NK-3224FBM	N	16.00	48.00
3	3		10720/CM	N	15.50	46.50

* 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	1269.22
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1269.22

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 971095

Customer CASER

2

Bill To:

[redacted]
McALLEN, TX 78501

Ship To:

[redacted]
McALLEN, TX 78501

Date	Ship Via	F.O.B.	Terms
04/09/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
TONY	04/08/97	AL	22714

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
50	50		CY-6/SD	N	3 50	175 00
10	10		2095A/G	N	10.00	100.00
25	25		ASST/8001R	N	4.50	112.50
25	25		CY-60/REG	N	5.50	137 50
50	50		CY-55/R	N	5.50	275.00
25	25		CY-55/CLEAR	N	5.50	137.50
2	2		NK-6505	N	19.00	38.00
2	2		2068	N	18.00	36.00
2	2		NK-6513/MIX	N	15.00	30.00
2	2		96007/R	N	14.00	28.00
2	2		96077/R	N	14.00	28.00
10	10		KD-9007R	N	9.00	90.00
	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	1187.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1187.50

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

! /oice 971163
Customer BAZSA

2

Bill To:

[redacted]
DEARBORN, MI 48120

Ship To:

[redacted]
DEARBORN, MI 48120

Date	Ship Via	F.O.B.	Terms
04/10/97	INTERSTATE	Origin	PREPAID

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/10/97	VD	22796

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
12	12		96007/R	N	14.00	168.00
13	13		96077/R	N	14.00	182.00
50	50		301S/M	N	12.00	600.00
25	25		NK-6415	N	12.00	300.00
25	25		NK-6350/R	N	14.00	350.00
25	25		NK-326	N	9.00	225.00
25	25		96006/R	N	12.00	300.00
25	25		4013/SD	N	6.00	150 00
25	25		1305/MIX	N	13.50	337.50
25	25		2520A/R	N	10.00	250 00
25	25		NK-6370/R	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!

NON TAXABLE	3237.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	3237.50

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

Invoice 971219
Customer CNHIMP

2

Bill To:

[redacted]
CHARLOTTE, NC 28217

Ship To:

[redacted]
CHARLOTTE, NC 28217

Date	Ship Via	F.O.B.	Terms
04/14/97	UPS/200LBS	Origin	COD POST DATE CK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/14/97	JY	22829

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
10	10		2502A/R	N	13.00	130.00
4	4		2502A/FM	N	13.50	54.00
10	10		2520A/R	N	10.00	100.00
10	10		YE-01/R	N	18.00	180.00
25	25		NK-3209/R	N	17.50	437 50
10	10		2072	N	17.50	175.00
10	10		96007/R	N	14.50	145.00
10	10		96077/R	N	14.50	145.00
25	25		NK-6513/MIX	N	15.00	375.00
25	25		GL/1506RFM	N	18.00	450.00
25	25		NK-6530/G	N	16.50	412.50
10	10		NK-6514	N	15.50	155 00
10	10		NK-6518	N	15.50	155.00
5	5		NK-6370/R	N	15 00	75.00
5	5		NK-6370/FM	N	15.50	77.50
10	10		NK-6201/FBM	N	17.00	170.00
10	10		NK-6349/MIX	N	17.00	170 00
5	5		GL/1509RFM	N	18.00	90.00
5	5		1069/FCM	N	19 00	95.00
5	5		TP-3604T2/FM	N	13.50	67.50
10	10		2045/R	N	13.00	130.00
10	10		1064/FCM	N	14.00	140.00
15	15		1601/R	N	14.00	210.00
5	5		1067/MIX	N	19 00	95 00
5	5		314S/M	N	13 00	65.00
5	5		801076	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

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 971219
Customer CNHIMP

2

Bill To:
[redacted]
CHARLOTTE, NC 28217

Ship To:
[redacted]
CHARLOTTE, NC 28217

Date	Ship Via	F.O.B.	Terms
04/14/97	UPS/200LBS	Origin	COD POST DATE CK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/14/97	JY	22829

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
5	5		1046/FBM	N	14.50	72.50
10	10		2082/R	N	19.00	190.00
5	5		2068	N	19.00	95.00
25	25		2501A/R	N	15.00	375.00
5	5		96002/R	N	13.00	65.00
10	10		TP-3618/FBM	N	10 50	105.00
5	5		TP-36510/FCM	N	12.50	62 50
5	5		10280A/R	N	10.50	52.50
10	10		802043	N	13.50	135.00
10	10		802041	N	13.50	135.00
1	1		FREIGHT	N	162.65	162 65

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

NON TAXABLE	5809.15
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	5809.15

Sales Copy

Confidential - Counsel's Eyes Only

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

Invoice 971250
Customer USJEW

2

Bill To:

[redacted]
NEW YORK, NY 10001

Ship To:

[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
04/16/97	WRAGTIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/16/97	JY	22867

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		CY-6/SD	N	3.50	87.50
25	25		CY-5/CM	N	4.50	112.50
25	25		CY-54/REG	N	5.50	137.50
25	25		CY-501/R	N	6.00	150.00
25	25		ASST/8001R	N	4.00	100 00
25	25		ASST/8001M	N	4.50	112.50
10	10		R153/ASST	N	13.00	130.00
10	10		252A-CL/MIX	N	10.00	100.00
10	10		251A-07/RFM	N	12 50	125.00
10	10		GL/1507RFM	N	16.50	165 00
10	10		GL/1509RFM	N	16.50	165.00
5	5		NK-6508	N	18.00	90.00
5	5		NK-6509	N	18.00	90.00
10	10		254A/R	N	12.00	120.00
10	10		269A/RFM	N	10.50	105 00
10	10		267A/R	N	10.00	100.00
5	5		1093/R	N	14 00	70.00
20	20		CASE/P503S/ASST	N	10.00	200.00
25	25		5571/SD	N	15.00	375.00
25	25		NK-6503	N	14.00	350.00
25	25		NK-6533/SD	N	15.00	375 00
25	25		NK-6370/R	N	14.00	350 00
25	25		NK-6530/G	N	14.00	350 00
50	50		96007/R	N	12.00	600.00
25	25		96077/R	N	12.00	300.00
25	25		1072/FM	N	12.50	312.50

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

Invoice 971250

Customer USJEW

2

Bill To:

[redacted]
NEW YORK, NY 10001

Ship To:

[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
04/16/97	WRAGTIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/16/97	JY	22867

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
10	10		GL/1506RFM	N	16.50	165.00
25	25		1092/R	N	14.00	350.00
10	10		GL/2064	N	15.00	150.00
25	25		PT-6/REG	N	8.00	200.00
10	10		16201/R	N	15.00	150.00
10	10		16202/R	N	15.00	150 00
10	10		264A/REG	N	10.00	100 00
10	10		1621/FBM	N	13.00	130.00
10	10		3430/M	N	14.00	140 00
12	12		1043A/R	N	14.50	174 00
13	13		1045TC/R	N	14.50	188.50
10	10		PT-54/TC/CM	N	9 00	90.00
6	6		SP-1237CTD	N	14.00	84.00
6	6		TNR/8637	N	12.00	72.00
25	25		SP-342J/CLEAR	N	6.00	150 00
25	25		TM-2155	N	7.50	187 50
25	25		NK-5/SD	N	3.50	87 50
15	15		SP-3421/FM	N	8.50	127.50
25	25		SP-3421/R	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!

NON TAXABLE	8043.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	8043.50

Sales Copy

Confidential - Counsel's Eyes Only

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

Invoice 971265

Customer VIVAC

2

Bill To:

[redacted]
NEW YORK, NY 10001

Ship To:

[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
04/16/97	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/15/97	TC	22854

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
130	130		NK-3206	N	14.00	1820.00
25	25		ASST/8032FM	N	10.50	262.50
25	25		1503/R	N	14.00	350.00
25	25		1614/MIX	N	13.50	337.50
25	25		FDV/2176	N	10.00	250.00
25	25		FDV/2180	N	10.00	250 00
50	50		96006/R	N	10.50	525 00
25	25		96077/R	N	12.00	300.00
25	25		96007/R	N	12.00	300.00
25	25		1027A/TFM	N	12.50	312.50
25	25		251A/RFM	N	10.50	262.50

* 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	4970.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	4970.00

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 971282
Customer GOLSU

2

Bill To:
[redacted]
LOS ANGELES, CA 90013

Ship To:
[redacted]
LOS ANGELES, CA 90013

Date	Ship Via	F.O.B.	Terms
04/17/97	DELIVERY	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
ROGER	04/16/97	AL	22881

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
13	13		TM-2105	N	6.00	78 00
12	12		TM-2156	N	7.50	90 00
13	13		TM-2159	N	7 50	97 50
12	12		CY-55/R	N	5.50	66.00
13	13		CY-60/REG	N	5.50	71.50
12	12		CY-54/REG	N	5.50	66.00
13	13		173/R	N	5.50	71 50
25	25		96077/R	N	12.00	300.00
12	12		96005/2055	N	10.00	120.00
13	13		96006/R	N	10.00	130.00
25	25		96007/R	N	12.00	300.00
10	10		SP-350123FDV	N	21.00	210.00
5	5		SP-350123ND	N	21.00	105 00
5	5		FDV/2176	N	11.00	55.00
5	5		FDV/2180	N	11.00	55.00
	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	1815.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1815.50

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

Invoice 971302
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
04/18/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
RAYMOND	04/04/97	AL	22678

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		ASST/8001M	N	4.50	112.50
25	25		96007/R	N	12 00	300.00
25	25		96077/R	N	12.00	300 00
25	25		2000/MIX	N	5.50	137.50
25	25		2000/MIX	N	6.00	150.00
	0		FREIGHT	N	0.00	0.00
25	25		KD-9007R	N	9.00	225.00
13	13		KG-252PS/R	N	8.00	104.00
12	12		252PS/R	N	9.00	108.00
25	25		CY-5/MW	N	7.00	175.00
12	12		CY-5/HPF	N	7.00	84.00
13	13		CY-5/SK	N	7.00	91.00
25	25		1082/FM	N	12.00	300.00
25	25		KG-1031/MIX	N	4.50	112 50
25	25		1407/RFM	N	12.50	312.50

* 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	2512.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2512.00

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 971306
Customer YOUBR

2

Bill To:
[redacted]
NEW YORK, NY 10001

Ship To:
[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
04/18/97	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/18/97	TC	22925

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
21	21		1063/FCM	N	12 00	252.00
50	50		1064/FCM	N	12.00	600.00
50	50		1065/FCM	N	12.00	600.00
100	100		GL/175L	N	12.00	1200.00
23	23		NK-6514	N	14.00	322 00
100	100		2056A/R	N	18.00	1800.00
50	50		96007/R	N	12 00	600.00
50	50		2067/R	N	24.00	1200.00
213	213		2000/MIX	N	9.00	1917.00
174	174		2000/MIX	N	9.00	1566 00
25	25		252PS/R	N	8 00	200 00
25	25		220PS/R	N	8.00	200 00
50	50		10710/CM	N	13.00	650.00
25	25		96015/R	N	12.00	300 00
25	25		TP-3636/LG	N	15.50	387.50
25	25		TP-3645/MIX	N	13 00	325.00
25	25		TP-3644/FM	N	14.00	350.00
25	25		1092/R	N	16.00	400.00
25	25		1093/R	N	14.00	350.00
25	25		NK-6370/R	N	14.00	350.00
50	50		1047/RFM	N	14.50	725.00
100	100		1061/M	N	15.50	1550.00
50	50		1075/RFM	N	17.00	850 00
50	50		801076	N	10.00	500 00
25	25		2075/R	N	24.00	600 00
50	50		3009A/R	N	12 00	600.00

*** 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 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 971306
Customer YOUBR

2

Bill To:
[redacted]
NEW YORK, NY 10001

Ship To:
[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
04/18/97	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/18/97	TC	22925

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
50	50		TM-317/R	N	10.00	500.00
50	50		TM-317/FM	N	10.50	525.00
25	25		GL/1507RFM	N	16.50	412.50
25	25		GL/1508RFM	N	16.50	412.50
25	25		GL/1509RFM	N	16.50	412.50
25	25		GL/1510RFM	N	16.50	412 50
150	150		1038/R	N	6.50	975.00
5	5		KG-252/SML	N	9.00	45.00
5	5		KG-1071/CM	N	9.00	45 00
5	5		KG-1072/MIX	N	9.00	45.00
5	5		KG-1073/CM	N	10 00	50.00
5	5		KD-9006R	N	9.00	45 00
5	5		KG-3030/CM	N	9.00	45 00
5	5		KG-9005FM	N	6.50	32.50
5	5		KD-9002R	N	6.00	30 00
5	5		KG-252PS/R	N	7.00	35.00
5	5		ASST/7004FM	N	12.00	60.00
25	25		96100/R	N	12.00	300.00
200	200		CASE/507B	N	4.25	850.00

* 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	23627.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	23627.00

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 971329

Customer KJINT

2

Bill To:

[redacted]
Chicago, IL 60630

Ship To:

[redacted]
Chicago, IL 60630

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	04/18/97	VD	22917

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		KD-9007R	N	8.00	200.00
25	25		KG-66P/16	N	10.00	250.00
25	25		CY-55/CLEAR	N	5.50	137.50
25	25		CY-55/R	N	5.50	137.50
25	25		ASST/8001R	N	4.00	100.00
25	25		ASST/8002R	N	6.00	150.00
5	5		2067/R	N	24.00	120.00
5	5		96007/R	N	14 00	70.00
5	5		96077/R	N	14 00	70.00
5	5		16202/FM	N	18.50	92.50
5	5		1608/MIX	N	16.00	80 00
5	5		96006/R	N	14.00	70.00
5	5		GL/2065	N	18.00	90 00
5	5		NK-6370/R	N	18.00	90.00
5	5		301S/M	N	18.00	90.00
5	5		NK-6350/R	N	18.00	90 00
5	5		NK-6340A/FCM	N	18.00	90.00
5	5		1604/FBM	N	12.50	62.50
2	2		RR(700F-108KD)	N	85.00	170 00
1	1		FREIGHT	N	72.44	72 44
1	1		220PS/R	N	12.00	12.00
1	1		252PS/R	N	12.00	12 00
1	1		KG-252/SML	N	11.00	11 00

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

NON TAXABLE	2267.44
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2267.44

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 971350
Customer PROVIS

2

Bill To:
[redacted]
LOS ANGELES, CA 90015

Ship To:
[redacted]
LOS ANGELES, CA 90015

Date	Ship Via	F.O.B.	Terms
04/22/97	DELIVER	Origin	C.O.D.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/21/97	TC	22944

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
10	10		GL/1510RFM	N	16.50	165 00
10	10		GL/1508RFM	N	16.50	165.00
10	10		GL/1507RFM	N	16.50	165.00
10	10		GL/1509RFM	N	16.50	165 00
10	10		GL/1506RFM	N	16.50	165 00
6	6		ASST/8002R	N	7.00	42 00
6	6		FDV/8002	N	8 00	48 00
10	10		1501/MIX	N	18.00	180.00
10	10		FDV/2176	N	10.00	100.00
10	10		FDV/2180	N	10 00	100.00
10	10		1092/R	N	16.50	165.00
10	10		TP-3030/FM	N	12.50	125 00
10	10		2081/R	N	14.00	140.00
10	10		96012/MIX	N	14.00	140.00
6	6		257A/TNC	N	14.00	84.00
6	6		258A/TNC	N	14.00	84 00
3	3		96007/R	N	14.00	42 00
10	10		96077/R	N	14.00	140.00
10	10		96015/R	N	14.00	140.00
6	6		1080/FCM	N	12.50	75.00
6	6		TP-3604T2/FM	N	12.50	75 00
6	6		KD-9006R	N	9.00	54.00
6	6		KG-252/SML	N	9 00	54.00
6	6		KG-1072/MIX	N	9.00	54.00
6	6		KG-3030/CM	N	9 00	54.00
6	6		KD-9007R	N	9.00	54.00

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

voice 971350
Customer PROVIS

2

Bill To:
[redacted]
LOS ANGELES, CA 90015

Ship To:
[redacted]
LOS ANGELES, CA 90015

Date	Ship Via	F.O.B.	Terms
04/22/97	DELIVER	Origin	C.O.D.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/21/97	TC	22944

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
6	6		KG-9005FM	N	7.00	42 00

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

NON TAXABLE	2817.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2817.00

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 972289
Customer YOUBR

2

Bill To:
[redacted]
NEW YORK, NY 10001

Ship To:
[redacted]
NEW YORK, NY 10001

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/17/97	TC	23802

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
100	100		2056A/R	N	18.00	1800 00
50	50		96077/R	N	11.00	550 00
50	50		96007/R	N	11.00	550.00
50	50		96015/R	N	11.00	550.00
50	50		1053/FBM	N	15.00	750.00
50	50		GL/176M	N	12.50	625.00
200	200		SS/105MIX	N	15.00	3000.00
50	50		108602/R	N	12.50	625.00

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

NON TAXABLE	8450.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	8450.00

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

oice 972499
Customer CNASUN

2

Bill To:
[redacted]
HOUSTON, TX 77036

Ship To:
[redacted]
HOUSTON, TX 77036

Date	Ship Via	F.O.B.	Terms
07/01/97	UPS	Origin	COD POSTED 30 DAY CK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/01/97	JY	24069

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		96015/R	N	13.00	325.00
25	25		96007/R	N	12.50	312.50
25	25		96077/R	N	12.50	312.50
25	25		1624/R	N	12.50	312.50
25	25		1603/R	N	12 50	312 50
25	25		TP-1003/RFM	N	12.50	312.50
12	12		1085/R	N	12.50	150.00
13	13		1085/FBM	N	13.00	169.00
11	11		1627/R	N	12.50	137.50
4	4		1092/R	N	16.00	64 00
1	1		1635/R	N	12.50	12.50
1	1		16210/RFM	N	15.00	15 00
1	1		1096/R	N	18.00	18.00
1	1		1207/RFM	N	12 50	12.50
1	1		1208/RFM	N	12.50	12 50
1	1		1074/R	N	12.50	12.50
1	1		16027/MIX	N	12.50	12 50
1	1		108601/MIX	N	15 00	15.00
1	1		NK-6519	N	14 00	14.00
1	1		FREIGHT	N	105.39	105.39

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

NON TAXABLE	2637.89
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2637.89

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 972674
Customer YOUBR

2

Bill To:
[redacted]
NEW YORK, NY 10001

Ship To:
[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
07/11/97	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/09/97	TC	24183

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
50	50		96007/R	N	11.00	550.00
50	50		96077/R	N	11.00	550.00
20	20		RR(C/060)	N	15 50	310 00
100	100		CASE/D402BK	N	5 30	530.00
100	100		CASE/D402BK	N	7.00	700.00
25	25		1078BK/MIX	N	8.00	200.00
25	25		1078/FBM	N	12.50	312.50

* 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	3152.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	3152.50

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 972693
Customer USJEW

2

Bill To:
[redacted]
NEW YORK, NY 10001

Ship To:
[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
07/14/97	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/10/97	JY	24209

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
11	11		96005/2055	N	10.00	110.00
100	100		2056A/R	N	18.00	1800.00
50	50		96015/R	N	13.00	650.00
25	25		NK-6503	N	14.00	350.00
25	25		96006/R	N	10 00	250 00
25	25		96007/R	N	12 00	300 00
25	25		96077/R	N	12 00	300.00
25	25		1626/MIX	N	14 00	350.00
25	25		2025/R	N	8 00	200.00
25	25		TP-3607/FM	N	6.50	162.50
5	5		TP-3630/R	N	6.00	30.00
5	5		TP-3631/R	N	6.00	30 00
5	5		TP-3632/R	N	6.00	30.00
5	5		TP-3618/FBM	N	8.00	40.00
5	5		TP-3638/MIX	N	8.00	40.00
5	5		TP-3621/CM	N	6.00	30.00
5	5		1054/MIX	N	10.00	50.00
5	5		1055/MIX	N	10.00	50.00
5	5		1408/R	N	8.00	40.00
5	5		1409/R	N	8.00	40.00
5	5		NK-6525	N	10.00	50 00
5	5		NK-6309	N	10.00	50 00
5	5		NK-3215	N	8.00	40.00
5	5		NK-6409	N	10.00	50.00
5	5		NK-6307	N	10.00	50.00
5	5		NK-6342	N	8.00	40.00

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

voice 972693
Customer USJEW

2

Bill To:
[redacted]
NEW YORK, NY 10001

Ship To:
[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
07/14/97	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/10/97	JY	24209

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		NK-6333	N	8.00	40.00
5	5		NK-326	N	6.00	30 00
5	5		NK-156/ASST.	N	6.00	30.00
5	5		NK-167/ASST.	N	6.00	30 00
5	5		PT-6/REG	N	7 00	35 00
5	5		FDV/1810	N	6.00	30.00
5	5		1078BK/MIX	N	8.00	40.00
5	5		1078/R	N	8 00	40.00
5	5		BB/8637AV/CM	N	10.00	50 00
5	5		SP-341	N	9.00	45.00
5	5		SP-346BK/CM	N	9.00	45 00
5	5		SP-36/RNB	N	9.00	45.00
5	5		SP-356/CM	N	9.00	45.00
5	5		96038/R	N	8.00	40.00
5	5		96032/R	N	8.00	40.00
5	5		96028	N	8.00	40.00
5	5		96009/R	N	8.00	40.00
5	5		96010/R	N	8.00	40.00
5	5		SSL-1875	N	7.00	35 00
5	5		SSL-1885	N	6.00	30.00
5	5		SBG-95063	N	6.00	30 00
5	5		3001/MH	N	7.00	35.00
5	5		244A/R	N	6.00	30.00
50	50		NK-3102	N	12.00	600.00

* 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	6597.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	6597.50

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 972714
Customer GOLSU

2

Bill To:
[redacted]
LOS ANGELES, CA 90013

Ship To:
[redacted]
LOS ANGELES, CA 90013

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
ROGER	07/14/97	AL	24236

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
13	13		FDV/8003	N	7.00	91.00
12	12		173/R	N	5 50	66.00
13	13		CY-54/REG	N	5.50	71 50
12	12		FDV/1813	N	8.50	102.00
13	13		FDV/1814	N	9.00	117.00
12	12		1074/R	N	12.50	150.00
13	13		1070/MIX	N	12.50	162.50
10	10		NK-6514	N	15 00	150.00
10	10		NK-6402	N	12.50	125.00
2	2		96007/R	N	12 00	24.00
10	10		NK-3204	N	12.00	120 00
10	10		FDV/2012	N	14.00	140 00
	0		FREIGHT	N	0.00	0.00
10	10		SP-350123/FBM	N	20.00	200 00
50	50		TNC/CY-6	N	3.75	187.50

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

NON TAXABLE	1706.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1706.50

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTF PRISE CO., INC.

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

voice 972846

Customer EURAS

2

Bill To:

[redacted]

MIAMI, FL 33142

Ship To:

[redacted]

MIAMI, FL 33142

Date	Ship Via	F.O.B.	Terms
07/24/97	DAYLIGHT	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/24/97	TC	24374

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		R149/ASST	N	10.00	250.00
25	25		R150/ASST.	N	10.00	250 00
25	25		R63S/ASST	N	10 00	250.00
25	25		2501A/R	N	12.00	300 00
25	25		96006/R	N	9.00	225.00
25	25		2072	N	16.50	412.50
25	25		NK-3103	N	10.00	250 00
25	25		96015/R	N	10.00	250.00
25	25		96007/R	N	10.00	250.00
25	25		96077/R	N	10.00	250.00
25	25		2056A/R	N	18 00	450.00
25	25		2103/TNC	N	12.50	312 50
25	25		2104/TNC	N	12.50	312 50
25	25		1603/R	N	12 00	300.00
25	25		1207/RFM	N	12.00	300.00
25	25		1208/RFM	N	12.00	300.00
25	25		1624/R	N	12.00	300.00
25	25		1631/G	N	12 00	300.00
25	25		TP-3645/MIX	N	12.00	300 00
25	25		16210/RFM	N	14.00	350 00
25	25		16027/MIX	N	14.00	350.00
25	25		16214/MIX	N	14 00	350.00
25	25		16215/MIX	N	14.00	350.00
25	25		NK-6351/MIX	N	14.00	350 00
6	6		NK-3102	N	10.00	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	7372.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	7372.50

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 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

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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 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!**

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

NON TAXABLE	1730.25
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1730.25

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

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 Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
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

Confidential - Counsel's Eyes Only

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 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
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* YOU RECEIVED MERCHANDISES. THANK YOU!

Sales Copy

Page 2
(Continued)

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 Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
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

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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 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 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			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
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
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	776.62
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	776.62

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

NON TAXABLE	1737.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1737.50

Sales Copy

Confidential - Counsel's Eyes Only

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 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 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.				
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**
*** 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

Invoice 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
(Continued)

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

Invoice 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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Sales Copy

Page 4
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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		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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(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 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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* 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

voice 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 Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
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

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	1193.80
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1193.80

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 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

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NON TAXABLE	5875.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	5875.00

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 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

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	925.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	925.00

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

voice 970352

Customer FINTR

2

Bill To:
[redacted]
CHICAGO, IL 60640

Ship To:
[redacted]
CHICAGO, IL 60640

Date	Ship Via	F.O.B.	Terms
02/19/97	UPS	Origin	C.O.D. CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/19/97	VD	22009

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		96015/R	N	14.00	350 00
5	5		96012CLW/MIX	N	14 00	70 00
5	5		2082/R	N	21.00	105.00
1	1		FREIGHT	N	34.97	34.97

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NON TAXABLE	559.97
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	559.97

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 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			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
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

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	679.68
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	679.68

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 970406

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
02/20/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/19/97	AL	22051

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		FDV/8002	N	8.00	200.00
25	25		FDV/8003	N	8 00	200.00
25	25		ASST/8001M	N	4.50	112.50
12	12		FDV/2010	N	13.00	156.00
25	25		FDV/1812/PIN	N	6.00	150.00
10	10		CY-5/SKL/3D	N	18.00	180.00
10	10		CY-5/IBL/3D	N	18.00	180.00
10	10		CY-54/SKL/3D	N	18.00	180.00
10	10		CY-54/IBL/3D	N	18.00	180.00
25	25		252YSA/R	N	8 00	200 00
25	25		TM-2103CM	N	7.00	175.00
25	25		1063/FCM	N	12.00	300.00
25	25		TP-3635/MIX	N	12.00	300 00
25	25		TM-314RG/FBM	N	13.00	325.00
10	10		1061/CM	N	18.00	180.00
13	13		1613/MIX	N	14 00	182.00
25	25		NK-6514	N	13.00	325.00
25	25		2081/R	N	12.00	300.00
25	25		96015/R	N	12.00	300.00
25	25		96077/R	N	12.00	300.00
25	25		2000/MIX	N	10.00	250.00
50	50		2000/MIX	N	6.00	300.00
25	25		2000/MIX	N	5 50	137.50
25	25		2000/MIX	N	6 00	150.00
25	25		KG-303RB1/R	N	6 00	150.00
12	12		KG-1108	N	5.00	60.00

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*** 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

[illegible]voice 970406
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
02/20/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/19/97	AL	22051

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		CY-5/M	N	4.00	100.00
25	25		SP-342J/R	N	6.00	150.00
25	25		KG-252/FM	N	6.00	150.00
	0		FREIGHT	N	0.00	0.00
30	30		RR(6PIECES)	N	2 50	75.00

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NON TAXABLE	5948.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	5948.00

Sales Copy

Confidential - Counsel's Eyes Only

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 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

*** 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 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]

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 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]

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

Sales Copy

Page 3
(Continued)

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]
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 Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
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

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

Sales Copy

Page 4
(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 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 Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
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

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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 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			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
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
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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	1378.39
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1378.39

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 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			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
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

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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

voice 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

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NON TAXABLE	1152.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1152.50

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

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 Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
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

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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

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 970514

Customer XTCENT

2

Bill To:

[redacted]
ROCKFORD, IL 61103

Ship To:

[redacted]
ROCKFORD, IL 61103

Date	Ship Via	F.O.B.	Terms
02/28/97	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/28/97	JY	22179

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		96077/R	N	18.00	18.00
1	1		96015/R	N	18.00	18 00
1	1		16204/MIX	N	32.00	32 00
2	2		1061/CM	N	22.00	44 00
2	2		1061/R	N	21.00	42.00
1	1		1078/FBM	N	16.00	16.00
1	1		1065A/MIX	N	21.00	21.00
1	1		1053/FBM	N	21.00	21.00
1	1		FREIGHT	N	12.80	12 80

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	224.80
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	224.80

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 970530
Customer REGIMS

2

Bill To:
[redacted]
TIJUANA, BC 22320
MEXICO

Ship To:
[redacted]
TIJUANA, BC 22320
MEXICO

Date	Ship Via	F.O.B.	Terms
03/03/97	UPS	Origin	R.O.G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/03/97	EM	22186

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		2068	N	24.00	24.00
1	1		FREIGHT	N	6 75	6.75
1	1		NK-6402	N	18.00	18.00
1	1		NK-6523	N	18 00	18.00
1	1		NK-6505	N	18.00	18.00
1	1		TM-313/CM	N	25.00	25.00
1	1		NK-6346/R	N	18.00	18.00
1	1		GL/2067	N	24.00	24.00
1	1		GL/175L	N	18.00	18.00
1	1		GL/175M	N	18.00	18.00
1	1		178/R	N	10 00	10.00
1	1		1031/SD	N	6.00	6.00
1	1		4015/SD	N	8 50	8.50
1	1		4014/CM	N	11.00	11.00
1	1		EGL/1814FM	N	12.50	12.50
1	1		CP-06/FDV	N	12.00	12.00
1	1		PZ/06	N	20 00	20.00
1	1		PZ/902	N	24.00	24.00
1	1		TM-315RG/BM	N	17.00	17.00
1	1		GL/1506RFM	N	24 00	24.00
1	1		SP-3435FCM	N	18.00	18.00
1	1		SP-3503/FBM	N	28.00	28.00
1	1		1601/R	N	15 50	15.50
1	1		NK-6502	N	17 50	17.50
1	1		96005/2055	N	14 00	14.00
1	1		96015/R	N	17 50	17.50

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

NON TAXABLE	443.25
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	443.25

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 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

Page 1
(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 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

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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 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)

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

NON TAXABLE	2173.47
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2173.47

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 970584

Customer USJEW

2

Bill To:

[redacted]

NEW YORK, NY 10001

Ship To:

[redacted]

NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
03/07/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/07/97	JY	22237

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		96015/R	N	14.00	350.00
14	14		2049	N	15.00	210.00
15	15		SP-21/CM	N	13.50	202.50
15	15		2503A/RFM	N	12.00	180 00
15	15		256A/R	N	12.50	187.50
15	15		257A/R	N	12.50	187.50
15	15		NK-6503	N	16.00	240.00
10	10		1608/MIX	N	15.00	150 00
10	10		1306/R	N	12.00	120 00
10	10		TP-3618/FBM	N	12.00	120.00
10	10		1201/MIX	N	10 00	100 00
10	10		802041	N	12 50	125.00
5	5		NK-6414	N	12.50	62.50
5	5		NK-6510	N	14 00	70.00
5	5		2504A/R	N	12.00	60.00
5	5		1028A/R	N	10.50	52.50
5	5		10280A/R	N	10.00	50.00
5	5		258A/R	N	14.00	70.00
5	5		267A/R	N	11 00	55.00
5	5		1043A/R	N	15.00	75.00
5	5		1045TC/R	N	15.00	75 00
25	25		CY-55/CLEAR	N	5.50	137 50
2	2		2075/R	N	24.50	49.00
5	5		3009A/R	N	12.50	62 50
5	5		1046/FBM	N	14.50	72.50
2	2		2068	N	18.50	37.00

*** 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 970584
Customer USJEW

2

Bill To:
[redacted]
NEW YORK, NY 10001

Ship To:
[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
03/07/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/07/97	JY	22237

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		801076	N	10.50	52.50
5	5		182/G	N	8.50	42.50
5	5		182/FM	N	9 00	45.00
5	5		TP-3612/FM	N	8.50	42.50
5	5		1080/FCM	N	12.50	62.50
5	5		TP-36150/MIX	N	7.00	35.00
5	5		NK-6533/SD	N	15.50	77.50
5	5		NK-6530/G	N	14.50	72 50
5	5		NK-6518	N	14.50	72.50
5	5		NK-6507	N	14.50	72.50
5	5		NK-3110/RFM	N	13.50	67.50
3	3		PT-56/FM	N	9.00	27.00
2	2		PT-56/REG	N	8.50	17.00
5	5		PT-152/MIX	N	9 50	47.50
3	3		SH-15/R	N	8 50	25.50
2	2		SH-15/M	N	9.00	18.00
3	3		SH-18ACRS/MIX	N	10.50	31.50
3	3		1075/RFM	N	18.50	55 50
5	5		1407/RFM	N	12.50	62.50
4	4		270A/R	N	14.50	58 00
3	3		1027A/TFM	N	13.00	39.00
10	10		CASE/P504L/ASST	N	12 00	120.00
10	10		CASE/P504L/BK	N	12 00	120 00
10	10		CASE/P503S/ASST	N	10 00	100.00
10	10		CASE/P503S/BK	N	10.00	100.00
4	4		YE-01/R	N	15.50	62.00

*** 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 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 970584
Customer USJEW

2

Bill To:
[redacted]
NEW YORK, NY 10001

Ship To:
[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
03/07/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/07/97	JY	22237

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		1063/FCM	N	12.50	62.50
5	5		726SLCC/FBM	N	10 50	52.50
	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	4742.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	4742.00

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 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			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
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

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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 970653
Customer USJEW

2

Bill To:

[redacted]
NEW YORK, NY 10001

Ship To:

[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
03/11/97	UPS/3 DAYS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/11/97	JY	22352

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
185	185		96015/R	N	14 00	2590.00
1	1		FREIGHT	N	198.27	198.27

* 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	2788.27
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2788.27

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 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**
*** 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 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
* 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

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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 971306
Customer YOUBR

2

Bill To:
[redacted]
NEW YORK, NY 10001

Ship To:
[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
04/18/97	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/18/97	TC	22925

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
21	21		1063/FCM	N	12.00	252.00
50	50		1064/FCM	N	12.00	600.00
50	50		1065/FCM	N	12.00	600.00
100	100		GL/175L	N	12 00	1200.00
23	23		NK-6514	N	14.00	322.00
100	100		2056A/R	N	18.00	1800.00
50	50		96007/R	N	12.00	600 00
50	50		2067/R	N	24.00	1200.00
213	213		2000/MIX	N	9.00	1917.00
174	174		2000/MIX	N	9.00	1566.00
25	25		252PS/R	N	8.00	200 00
25	25		220PS/R	N	8.00	200.00
50	50		10710/CM	N	13.00	650 00
25	25		96015/R	N	12 00	300.00
25	25		TP-3636/LG	N	15.50	387 50
25	25		TP-3645/MIX	N	13.00	325.00
25	25		TP-3644/FM	N	14.00	350.00
25	25		1092/R	N	16.00	400.00
25	25		1093/R	N	14.00	350.00
25	25		NK-6370/R	N	14.00	350 00
50	50		1047/RFM	N	14.50	725.00
100	100		1061/M	N	15.50	1550.00
50	50		1075/RFM	N	17.00	850.00
50	50		801076	N	10.00	500 00
25	25		2075/R	N	24.00	600.00
50	50		3009A/R	N	12 00	600.00

*** 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 971306

Customer YOUBR

2

Bill To:
[redacted]
NEW YORK, NY 10001

Ship To:
[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
04/18/97	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/18/97	TC	22925

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
50	50		TM-317/R	N	10.00	500 00
50	50		TM-317/FM	N	10.50	525.00
25	25		GL/1507RFM	N	16.50	412.50
25	25		GL/1508RFM	N	16.50	412 50
25	25		GL/1509RFM	N	16.50	412.50
25	25		GL/1510RFM	N	16 50	412 50
150	150		1038/R	N	6.50	975.00
5	5		KG-252/SML	N	9.00	45.00
5	5		KG-1071/CM	N	9.00	45.00
5	5		KG-1072/MIX	N	9 00	45.00
5	5		KG-1073/CM	N	10 00	50.00
5	5		KD-9006R	N	9.00	45.00
5	5		KG-3030/CM	N	9.00	45.00
5	5		KG-9005FM	N	6.50	32.50
5	5		KD-9002R	N	6.00	30 00
5	5		KG-252PS/R	N	7.00	35.00
5	5		ASST/7004FM	N	12.00	60 00
25	25		96100/R	N	12.00	300.00
200	200		CASE/507B	N	4.25	850.00

* 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	23627.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	23627.00

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

t /oice 971320
Customer VIVAC

2

Bill To:
[redacted]
NEW YORK, NY 10001

Ship To:
[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
04/18/97	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/18/97	TC	22929

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
275	275		2056A/R	N	18.00	4950.00
200	200		96015/R	N	12.00	2400.00
400	400		96001/2063	N	10.00	4000.00
25	25		252PS/R	N	8.00	200.00
25	25		220PS/R	N	8.00	200.00
1	1		1092/R	N	16.50	16 50
1	1		1093/R	N	15.00	15.00
1	1		1038/R	N	10 00	10.00
25	25		2080/R	N	12.00	300 00
25	25		2081/R	N	12.00	300.00
25	25		2045/R	N	12 00	300.00
89	89		TM-2150	N	7 50	667.50
110	110		TM-2151	N	7.50	825.00
1	1		KG-252/SML	N	9.00	9.00
1	1		TP-3636/R	N	12 00	12.00
1	1		TP-3644/FM	N	14.00	14.00
1	1		TP-3645/MIX	N	13.00	13 00
1	1		TP-3601HP/FM	N	12.00	12.00
1	1		GL/1507RFM	N	16.50	16.50
1	1		GL/1508RFM	N	16.50	16.50
1	1		GL/1509RFM	N	16.50	16.50
1	1		GL/1510RFM	N	16.50	16 50
25	25		FDV/2176	N	10.00	250 00
25	25		FDV/2180	N	10.00	250 00
50	50		KG-9005FM	N	6.50	325.00

* 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	15135.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	15135.00

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 971332
Customer SONTR

2

Bill To:

[redacted]
ST. LOUIS, MO 63103

Ship To:

[redacted]
ST. LOUIS, MO 63103

Date	Ship Via	F.O.B.	Terms
04/21/97	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
GRACE	04/18/97	LR	22926

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		1508/M	N	18.00	36 00
2	2		1060/M	N	18.00	36.00
5	5		NK-6503	N	16.50	82.50
5	5		CY-55/R	N	6 50	32.50
5	5		2056A/R	N	24.00	120.00
5	5		96015/R	N	15.00	75.00
1	1		FREIGHT	N	19.47	19.47

* 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	401.47
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	401.47

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 971350

Customer PROVIS

2

Bill To:

[redacted]
LOS ANGELES, CA 90015

Ship To:

[redacted]
LOS ANGELES, CA 90015

Date	Ship Via	F.O.B.	Terms
04/22/97	DELIVER	Origin	C.O.D.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/21/97	TC	22944

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
10	10		GL/1510RFM	N	16.50	165 00
10	10		GL/1508RFM	N	16.50	165 00
10	10		GL/1507RFM	N	16.50	165.00
10	10		GL/1509RFM	N	16 50	165.00
10	10		GL/1506RFM	N	16.50	165.00
6	6		ASST/8002R	N	7.00	42.00
6	6		FDV/8002	N	8.00	48.00
10	10		1501/MIX	N	18.00	180.00
10	10		FDV/2176	N	10 00	100.00
10	10		FDV/2180	N	10.00	100.00
10	10		1092/R	N	16.50	165 00
10	10		TP-3030/FM	N	12.50	125.00
10	10		2081/R	N	14.00	140.00
10	10		96012/MIX	N	14.00	140 00
6	6		257A/TNC	N	14.00	84.00
6	6		258A/TNC	N	14.00	84.00
3	3		96007/R	N	14.00	42.00
10	10		96077/R	N	14.00	140.00
10	10		96015/R	N	14 00	140.00
6	6		1080/FCM	N	12 50	75.00
6	6		TP-3604T2/FM	N	12 50	75.00
6	6		KD-9006R	N	9 00	54.00
6	6		KG-252/SML	N	9.00	54.00
6	6		KG-1072/MIX	N	9.00	54.00
6	6		KG-3030/CM	N	9.00	54.00
6	6		KD-9007R	N	9.00	54.00

*** 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 roice 971350
Customer PROVIS

2

Bill To:
[redacted]
LOS ANGELES, CA 90015

Ship To:
[redacted]
LOS ANGELES, CA 90015

Date	Ship Via	F.O.B.	Terms
04/22/97	DELIVER	Origin	C.O.D.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/21/97	TC	22944

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
6	6		KG-9005FM	N	7 00	42.00

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

NON TAXABLE	2817.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2817.00

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 971498

Customer FORINT

2

Bill To:

[redacted]

MONTREAL, PQ H2X 2S9
CANADA

Ship To:

[redacted]

MONTREAL, PQ H2X 2S9
CANADA

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/30/97	JY	23083

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		PZ/906	N	18.00	450.00
25	25		PZ/908	N	18.00	450.00
25	25		PZ/01	N	16.50	412 50
25	25		96077/R	N	12.00	300 00
25	25		96015/R	N	13.00	325 00
25	25		KG-1031/MIX	N	4.50	112.50
8	8		CY-22/CLEAR	N	10.00	80 00
17	17		CY-22/FDV	N	12 00	204.00
25	25		96100/R	N	12.00	300.00
25	25		96133/R	N	12.00	300.00
25	25		96138/R	N	12.00	300.00
10	10		1061/M	N	16.50	165.00
10	10		1062/M	N	16.50	165.00
5	5		1066/BM	N	15 00	75.00
15	15		TP-3601HP/FM	N	10.50	157.50
10	10		KG-235/R	N	7 00	70.00
10	10		GL/1509RFM	N	16.50	165.00
10	10		GL/1510RFM	N	16.50	165.00
5	5		GL/1506RFM	N	16 50	82.50
25	25		87	N	10.00	250.00
1	1		SF-1001/BK	N	9.50	9.50
1	1		SF-1002/SLV	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!**

NON TAXABLE	4548.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	4548.00

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 971553
Customer PROVIS

2

Bill To:
[redacted]
LOS ANGELES, CA 90015

Ship To:
[redacted]
LOS ANGELES, CA 90015

Date	Ship Via	F.O.B.	Terms
05/05/97	DELIVER	Origin	C.O.D.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/05/97	TC	23142

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
12	12		TP-3604T2/FM	N	12.50	150.00
12	12		KG-252/SML	N	9.00	108 00
12	12		FDV/2176	N	10 00	120.00
12	12		FDV/2180	N	10.00	120.00
12	12		96077/R	N	14.00	168 00
12	12		96015/R	N	14.00	168.00
12	12		KG-1072/MIX	N	9.00	108.00
12	12		KG-3030/CM	N	9.00	108.00
12	12		KD-9007R	N	9.00	108.00
12	12		KD-9006R	N	9.00	108.00
5	5		KG-9005FM	N	7.00	35 00

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

NON TAXABLE	1301.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1301.00

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 971593
Customer YOUBR

2

Bill To:

[redacted]
NEW YORK, NY 10001

Ship To:

[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
05/07/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/07/97	TC	23187

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
50	50		96015/R	N	12.00	600.00
1	1		FREIGHT	N	40.98	40 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	640.98
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	640.98

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 971637
Customer PROVIS

2

Bill To:
[redacted]
LOS ANGELES, CA 90015

Ship To:
[redacted]
LOS ANGELES, CA 90015

Date	Ship Via	F.O.B.	Terms
05/09/97	PICK UP	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/09/97	TC	23230

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
50	50		96015/R	N	13.50	675.00

* 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	675.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	675.00

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 971761

Customer SUNMAX

2

Bill To:

[redacted]

LOS ANGELES, CA 90015

Ship To:

[redacted]

LOS ANGELES, CA 90015

Date	Ship Via	F.O.B.	Terms
05/19/97	PICK UP	Origin	C.O.D COMPANY CK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/19/97	JY	23349

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
25	25		GL/1054	N	21 00	525.00
25	25		GL/1055	N	21.00	525.00
25	25		96077/R	N	14.00	350.00
10	10		2067/R	N	45.00	450.00
25	25		96015/R	N	13.50	337.50
25	25		10280A/R	N	10.50	262.50
10	10		RR(TRAYS)	N	4.00	40.00

* 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	2490.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2490.00

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 971804
Customer PROVIS

2

Bill To:
[redacted]
LOS ANGELES, CA 90015

Ship To:
[redacted]
LOS ANGELES, CA 90015

Date	Ship Via	F.O.B.	Terms
05/21/97	DELIVER	Origin	C.O.D.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/21/97	TC	23382

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		96015/R	N	13.50	337.50
25	25		2072	N	16.50	412.50
10	10		NK-6401	N	15.00	150.00
10	10		96077/R	N	14 00	140.00
10	10		2081/R	N	14.00	140 00
1	1		255A/R	N	12.50	12.50
1	1		256A/R	N	12.50	12.50
1	1		96038/R	N	12 00	12.00
1	1		2520A/R	N	10.00	10 00
1	1		ND/3605	N	8.00	8.00

* 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	1235.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1235.00

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 972081
Customer PROVIS

2

Bill To:
[redacted]
LOS ANGELES, CA 90015

Ship To:
[redacted]
LOS ANGELES, CA 90015

Date	Ship Via	F.O.B.	Terms
06/10/97	DELIVERY	Origin	C.O.D.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/06/97	TC	23624

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		KG-250BW/R	N	7.00	175.00
25	25		96015/R	N	13.50	337.50
20	20		96077/R	N	14.00	280.00
25	25		KG-3030/CM	N	9.00	225.00
	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	1017.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1017.50

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

! /oice 972090
Customer GOLTOG

2

Bill To:
[redacted]
EL PASO, TX 79901

Ship To:
[redacted]
EL PASO, TX 79901

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/10/97	VD	23656

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		KG-254/PST	N	7.50	187.50
6	6		87	N	8 00	48.00
6	6		NK-6515/R	N	14.50	87.00
10	10		96015/R	N	14.00	140.00
5	5		20410N	N	12.00	60 00
5	5		NK-6518	N	14.50	72 50
5	5		NK-6503	N	14.50	72.50
5	5		1047/RFM	N	14.00	70.00
5	5		NK-10712/MIX	N	15.00	75.00
1	1		FREIGHT	N	25.72	25 72

*** 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	838.22
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	838.22

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 972170
Customer EURAS

2

Bill To:
[redacted]
MIAMI, FL 33142

Ship To:
[redacted]
MIAMI, FL 33142

Date	Ship Via	F.O.B.	Terms
06/13/97	DAYLIGHT	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/11/97	TC	23714

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		268CTL/R	N	10.00	250 00
25	25		96133/R	N	12.00	300 00
25	25		802041	N	12 00	300 00
25	25		2076	N	17 00	425.00
25	25		1027A/TFM	N	12.00	300.00
24	24		NK-6350/R	N	11.00	264 00
25	25		NK-6339/CM	N	12 00	300.00
25	25		301B/M	N	10.00	250.00
25	25		1304/FM	N	12 00	300.00
25	25		FDV/1624	N	13.00	325 00
25	25		1625/R	N	12.00	300.00
25	25		1627/R	N	12.00	300.00
25	25		PT-54/FM	N	8.00	200.00
15	15		A3/SD	N	8.00	120.00
23	23		A12/SD	N	8.00	184.00
10	10		GL/1506RFM	N	15.00	150.00
13	13		GL/1508RFM	N	15.00	195.00
12	12		GL/1509RFM	N	15.00	180 00
13	13		GL/1510RFM	N	15.00	195 00
25	25		SP-3430/R	N	10 00	250.00
12	12		SP-34203/R	N	10.00	120 00
13	13		SP-34205/R	N	10.00	130.00
25	25		1053/FBM	N	14 00	350 00
13	13		TP-3650/RFM	N	10.00	130 00
25	25		FDV/1204	N	11.00	275 00
25	25		FDV/3202	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

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 972170
Customer EURAS

2

Bill To:
[redacted]
MIAMI, FL 33142

Ship To:
[redacted]
MIAMI, FL 33142

Date	Ship Via	F.O.B.	Terms
06/13/97	DAYLIGHT	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/11/97	TC	23714

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		FDV/2012	N	11.00	275.00
200	200		CASE/507B	N	4.50	900.00
12	12		RR(30PCS)	N	13.00	156 00
50	50		1008N/SD	N	3.00	150 00
25	25		1031/M	N	4.00	100.00
25	25		1031/CM	N	4.50	112.50
25	25		1031/SDL	N	5 00	125.00
17	17		1031/SD	N	3 50	59.50
25	25		1103N/SD	N	3.00	75.00
15	15		1031/CLEAR	N	4 00	60.00
10	10		1031CL/FM	N	4.50	45.00
25	25		1010BK/SD	N	3 50	87.50
25	25		96012/MIX	N	12.50	312.50
25	25		96012/TNC	N	12.50	312.50
25	25		270A/FM	N	12.50	312.50
13	13		96015/R	N	12.00	156 00
12	12		2056A/R	N	18.00	216 00
25	25		SS/102	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	10173.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	10173.00

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 972289
Customer YOUBR

2

Bill To:
[redacted]
NEW YORK, NY 10001

Ship To:
[redacted]
NEW YORK, NY 10001

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/17/97	TC	23802

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
100	100		2056A/R	N	18.00	1800.00
50	50		96077/R	N	11.00	550.00
50	50		96007/R	N	11.00	550.00
50	50		96015/R	N	11.00	550.00
50	50		1053/FBM	N	15.00	750.00
50	50		GL/176M	N	12.50	625.00
200	200		SS/105MIX	N	15.00	3000.00
50	50		108602/R	N	12.50	625.00

* 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	8450.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	8450.00

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 972445
Customer SUNMAX

2

Bill To:
[redacted]
LOS ANGELES, CA 90015

Ship To:
[redacted]
LOS ANGELES, CA 90015

Date	Ship Via	F.O.B.	Terms
06/30/97	DELIVERY	Origin	C.O.D COMPANY CK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/27/97	JY	23993

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
50	50		SS/102	N	14.00	700.00
100	100		SS/105MIX	N	15.00	1500.00
50	50		96015/R	N	13 50	675 00
25	25		2056A/R	N	18.50	462.50

* 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	3337.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	3337.50

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 972499
Customer CNASUN

2

Bill To:

[redacted]
HOUSTON, TX 77036

Ship To:

[redacted]
HOUSTON, TX 77036

Date	Ship Via	F.O.B.	Terms
07/01/97	UPS	Origin	COD POSTED 30 DAY CK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/01/97	JY	24069

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		96015/R	N	13.00	325.00
25	25		96007/R	N	12.50	312 50
25	25		96077/R	N	12.50	312 50
25	25		1624/R	N	12.50	312.50
25	25		1603/R	N	12.50	312.50
25	25		TP-1003/RFM	N	12.50	312.50
12	12		1085/R	N	12.50	150.00
13	13		1085/FBM	N	13.00	169.00
11	11		1627/R	N	12.50	137.50
4	4		1092/R	N	16.00	64.00
1	1		1635/R	N	12.50	12 50
1	1		16210/RFM	N	15.00	15 00
1	1		1096/R	N	18.00	18.00
1	1		1207/RFM	N	12.50	12.50
1	1		1208/RFM	N	12.50	12.50
1	1		1074/R	N	12.50	12.50
1	1		16027/MIX	N	12.50	12 50
1	1		108601/MIX	N	15.00	15.00
1	1		NK-6519	N	14.00	14 00
1	1		FREIGHT	N	105 39	105 39

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

NON TAXABLE	2637.89
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2637.89

Sales Copy

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

' /oice 972537

Customer YOUBR

2

Bill To:

[redacted]
NEW YORK, NY 10001

Ship To:

[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
07/03/97	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/03/97	TC	24097

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
100	100		1053/FBM	N	14.50	1450.00
50	50		96015/R	N	11.00	550 00
350	350		CASE/507B	N	4.25	1487.50
200	200		CASE/507BPU	N	4.25	850.00

*** 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	4337.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	4337.50

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 972693
Customer USJEW

2

Bill To:

[redacted]
NEW YORK, NY 10001

Ship To:

[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
07/14/97	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/10/97	JY	24209

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
11	11		96005/2055	N	10.00	110.00
100	100		2056A/R	N	18.00	1800.00
50	50		96015/R	N	13.00	650.00
25	25		NK-6503	N	14 00	350.00
25	25		96006/R	N	10.00	250.00
25	25		96007/R	N	12.00	300.00
25	25		96077/R	N	12.00	300 00
25	25		1626/MIX	N	14.00	350 00
25	25		2025/R	N	8.00	200.00
25	25		TP-3607/FM	N	6.50	162.50
5	5		TP-3630/R	N	6.00	30.00
5	5		TP-3631/R	N	6.00	30 00
5	5		TP-3632/R	N	6.00	30.00
5	5		TP-3618/FBM	N	8.00	40.00
5	5		TP-3638/MIX	N	8.00	40.00
5	5		TP-3621/CM	N	6.00	30.00
5	5		1054/MIX	N	10.00	50 00
5	5		1055/MIX	N	10.00	50.00
5	5		1408/R	N	8.00	40.00
5	5		1409/R	N	8.00	40.00
5	5		NK-6525	N	10.00	50.00
5	5		NK-6309	N	10.00	50 00
5	5		NK-3215	N	8.00	40 00
5	5		NK-6409	N	10.00	50 00
5	5		NK-6307	N	10.00	50.00
5	5		NK-6342	N	8.00	40 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 972693
Customer USJEW

2

Bill To:
[redacted]
NEW YORK, NY 10001

Ship To:
[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
07/14/97	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/10/97	JY	24209

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		NK-6333	N	8.00	40.00
5	5		NK-326	N	6.00	30.00
5	5		NK-156/ASST.	N	6 00	30 00
5	5		NK-167/ASST.	N	6.00	30 00
5	5		PT-6/REG	N	7.00	35.00
5	5		FDV/1810	N	6 00	30.00
5	5		1078BK/MIX	N	8.00	40.00
5	5		1078/R	N	8.00	40.00
5	5		BB/8637AV/CM	N	10.00	50.00
5	5		SP-341	N	9.00	45.00
5	5		SP-346BK/CM	N	9 00	45.00
5	5		SP-36/RNB	N	9.00	45.00
5	5		SP-356/CM	N	9.00	45 00
5	5		96038/R	N	8.00	40.00
5	5		96032/R	N	8.00	40 00
5	5		96028	N	8.00	40.00
5	5		96009/R	N	8.00	40.00
5	5		96010/R	N	8.00	40.00
5	5		SSL-1875	N	7 00	35.00
5	5		SSL-1885	N	6.00	30.00
5	5		SBG-95063	N	6.00	30.00
5	5		3001/MH	N	7.00	35 00
5	5		244A/R	N	6.00	30.00
50	50		NK-3102	N	12.00	600 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	6597.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	6597.50

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

[voice 972774
Customer YOUBR

2

Bill To:
[redacted]
NEW YORK, NY 10001

Ship To:
[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
07/18/97	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/11/97	WC	24225

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		TP-3621/CM	N	7.00	175.00
50	50		96015/R	N	11.00	550 00
75	75		2056A/R	N	18 00	1350.00
25	25		1078BK/MIX	N	8.00	200.00
25	25		1078/FBM	N	12.50	312.50
13	13		2103/TNC	N	14.00	182 00
12	12		2102/YTC	N	14.00	168.00

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

NON TAXABLE	2937.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2937.50

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

[/oice 972841
Customer PROVIS

2

Bill To:
[redacted]
LOS ANGELES, CA 90015

Ship To:
[redacted]
LOS ANGELES, CA 90015

Date	Ship Via	F.O.B.	Terms
07/24/97	PICK-UP	Origin	C.O.D. COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/23/97	VD	24353

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
10	10		2102/YTC	N	16.00	160.00
25	25		10280A/R	N	12.00	300.00
25	25		96015/R	N	13.50	337.50
25	25		96077/R	N	16.00	400 00
6	6		2101/R	N	16.00	96.00
6	6		2102/R	N	16.00	96 00
6	6		2102/YTC	N	16 00	96.00
2	2		1026PS/TFM	N	13.00	26.00
6	6		TP-3604T2/FM	N	12.50	75.00
1	1		1631/G	N	15.00	15.00
1	1		2025/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	1611.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1611.50

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 972846
Customer EURAS

2

Bill To:
[redacted]
MIAMI, FL 33142

Ship To:
[redacted]
MIAMI, FL 33142

Date	Ship Via	F.O.B.	Terms
07/24/97	DAYLIGHT	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/24/97	TC	24374

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
25	25		R149/ASST	N	10.00	250.00
25	25		R150/ASST.	N	10.00	250 00
25	25		R63S/ASST	N	10 00	250.00
25	25		2501A/R	N	12.00	300.00
25	25		96006/R	N	9.00	225.00
25	25		2072	N	16.50	412.50
25	25		NK-3103	N	10.00	250.00
25	25		96015/R	N	10.00	250 00
25	25		96007/R	N	10.00	250 00
25	25		96077/R	N	10.00	250.00
25	25		2056A/R	N	18.00	450.00
25	25		2103/TNC	N	12.50	312 50
25	25		2104/TNC	N	12.50	312 50
25	25		1603/R	N	12 00	300.00
25	25		1207/RFM	N	12 00	300.00
25	25		1208/RFM	N	12.00	300.00
25	25		1624/R	N	12.00	300 00
25	25		1631/G	N	12.00	300 00
25	25		TP-3645/MIX	N	12.00	300.00
25	25		16210/RFM	N	14.00	350.00
25	25		16027/MIX	N	14.00	350.00
25	25		16214/MIX	N	14.00	350.00
25	25		16215/MIX	N	14.00	350.00
25	25		NK-6351/MIX	N	14.00	350.00
6	6		NK-3102	N	10.00	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	7372.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	7372.50

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 973196
Customer KJINT

2

Bill To:

[redacted]
Chicago, IL 60630

Ship To:

[redacted]
Chicago, IL 60630

Date	Ship Via	F.O.B.	Terms
08/21/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/15/97	VD	24614

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
15	15		96015/R	N	12 00	180.00
10	10		96001/2063	N	12.00	120 00
5	5		2076	N	18.00	90.00
15	15		2056A/R	N	18 00	270 00
5	5		268A/R	N	12.00	60.00
5	5		NK-6505	N	14.00	70.00
5	5		2103/TNC	N	14.00	70.00
5	5		2104/TNC	N	14.00	70.00
10	10		80102/R	N	16.00	160.00
10	10		80101/R	N	16.00	160.00
12	12		KG-254/PST	N	7.00	84.00
13	13		KG-252/PST	N	7.00	91.00
1	1		FREIGHT	N	60.77	60.77

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

NON TAXABLE	1485.77
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1485.77

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 970257
Customer LACIN

2

Bill To:

[redacted]

GUELPH, ONTARIO, N1K 1S5
CANADA

Ship To:

[redacted]

GUELPH, ONTARIO, N1K 1S5
CANADA

Date	Ship Via	F.O.B.	Terms
02/06/97	TRUCKING	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/05/97	JY	21909

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
10	10		1078/FBM	N	18.00	180.00
10	10		1077/CM	N	18.00	180.00
10	10		1610/MIX	N	18.50	185.00
10	10		TM-315RG/R	N	16.00	160.00
10	10		1202/FBM	N	12.00	120.00
10	10		2099/FM	N	14.00	140.00
10	10		2014A/G	N	14 00	140.00
10	10		809/M	N	12.50	125.00
10	10		FDV/3620	N	14 00	140 00
10	10		FDV/2010	N	16.00	160.00
10	10		FDV/8004	N	13.00	130.00
10	10		FDV/807	N	14.00	140 00
10	10		ASST/8002FM	N	12.50	125.00
10	10		ASST/8003BM	N	12.00	120.00
10	10		BB/1814FM	N	12.50	125 00
10	10		726A/MIX	N	14.00	140.00
10	10		6203/G	N	18.50	185.00
10	10		6022/R	N	14.00	140.00
10	10		1306/R	N	18 00	180 00
10	10		NK-3221	N	16 00	160.00
10	10		NK-3207/M	N	18.50	185 00
10	10		1613/MIX	N	18.00	180 00
10	10		1619/MIX	N	18.00	180 00
10	10		ASST/7001FBM	N	16.00	160 00
10	10		ASST/7002FM	N	16.00	160 00
10	10		ASST/7005R	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

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 970257
Customer LACIN

2

Bill To:

[redacted]

GUELPH, ONTARIO, N1K 1S5
CANADA

Ship To:

[redacted]

GUELPH, ONTARIO, N1K 1S5
CANADA

Date	Ship Via	F.O.B.	Terms
02/06/97	TRUCKING	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/05/97	JY	21909

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
10	10		TNR/9907	N	16.00	160 00
10	10		SP-3428/CM	N	16.00	160 00
10	10		TP-3635/MIX	N	16 00	160 00
10	10		1063/FCM	N	16 00	160.00
10	10		TP-361412/CM	N	16.00	160.00
10	10		SP-237TC/CM	N	16 00	160 00
10	10		SP-3435FCM	N	18.00	180.00
10	10		10720/R	N	16.00	160 00
1	1		GL/1506RFM	N	24.00	24.00
1	1		10710/CM	N	17.00	17.00
1	1		1508/M	N	22.00	22.00
1	1		1616/R	N	18.00	18 00
1	1		1061/CM	N	22.00	22.00
1	1		1062/M	N	21.50	21.50
1	1		1503/R	N	18.00	18.00
1	1		1602/FM	N	16.50	16 50
1	1		1601/R	N	16.00	16 00
1	1		TM-316/BM	N	17.00	17 00
1	1		NK-3204	N	18.00	18.00
1	1		PT-3205	N	18.00	18.00
1	1		NK-6341/CM	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		1614/MIX	N	18.00	18 00
1	1		NK-3224FBM	N	18.00	18.00
1	1		NK-6347/R	N	18 00	18 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

[/oice 970257
Customer LACIN

2

Bill To:

[redacted]
GUELPH, ONTARIO, N1K 1S5
CANADA

Ship To:

[redacted]
GUELPH, ONTARIO, N1K 1S5
CANADA

Date	Ship Via	F.O.B.	Terms
02/06/97	TRUCKING	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/05/97	JY	21909

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		NK-6348/R	N	18.00	18.00
1	1		NK-6345/R	N	16.50	16.50
1	1		NK-6346/CM	N	17.50	17 50
1	1		TM-1325	N	16.00	16.00
1	1		NK-6335	N	18.00	18 00
1	1		NK-6409	N	16.00	16.00
1	1		NK-6415	N	16.00	16 00
1	1		NK-6413	N	16 00	16 00
1	1		1608/MIX	N	18 00	18 00
1	1		1606/R	N	16.00	16.00
1	1		SH-16/MIX	N	16 00	16 00
1	1		1021ATC/MIX	N	14.00	14.00
1	1		2520A/R	N	12.00	12 00
1	1		10280A/R	N	14.00	14 00
1	1		96012CLW/MIX	N	16.00	16.00
1	1		269A/RFM	N	16.00	16.00
1	1		2502A/R	N	16 00	16.00
1	1		2206A/R	N	16.00	16.00
1	1		TP-3615A/FBM	N	16.00	16.00
1	1		1050/FBM	N	16.00	16.00
1	1		TNR/3653	N	18.00	18.00
1	1		262A/R	N	16.00	16.00
1	1		258A/R	N	16.00	16.00
1	1		3600A/R	N	16.00	16.00
1	1		3610A/R	N	16.00	16 00
1	1		3607A/R	N	16.00	16.00

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Sales Copy

Page 3
(Continued)

JAY-Y ENTE. PRISE CO., INC.

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

[/oice 970257
Customer LACIN

2

Bill To:

[redacted]

GUELPH, ONTARIO, N1K 1S5
CANADA

Ship To:

[redacted]

GUELPH, ONTARIO, N1K 1S5
CANADA

Date	Ship Via	F.O.B.	Terms
02/06/97	TRUCKING	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/05/97	JY	21909

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1036A/R	N	14.00	14 00
1	1		1033A/REG	N	14.00	14.00
1	1		ASST/8031R	N	14.00	14.00
1	1		ASST/8032FM	N	14.50	14.50
10	10		252YSA/R	N	14.00	140.00
5	5		CY-5/IBL/3D	N	22.00	110.00
5	5		CY-5/SKL/3D	N	22.00	110 00
5	5		CY-54/IBL/3D	N	22.00	110.00
5	5		CY-54/SKL/3D	N	22.00	110.00
1	1		CATALOG	N	0.00	0.00
5	5		CATALOG	N	0.00	0.00
10	10		TP-36340/FM	N	14.00	140.00
1	1		NK-3209/R	N	20.50	20 50
1	1		GL/1506RFM	N	20.00	20.00
1	1		YE-02/R	N	20.00	20.00
1	1		FDV/1009A	N	14.00	14.00
1	1		FDV/SH-16	N	16.00	16.00
1	1		CASE/P501S	N	10.00	10.00
1	1		CASE/P502L	N	12.00	12.00
1	1		R61S/ASST.	N	18.00	18.00
1	1		R63S/ASST	N	18.00	18.00
1	1		R64S/ASST	N	18.00	18.00
1	1		R65S/ASST	N	18.00	18.00
1	1		R149/ASST	N	18.00	18.00
1	1		R153/ASST	N	18.00	18.00
1	1		R06/ASST	N	16.00	16.00

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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

[/oice 970257
Customer LACIN

2

Bill To:

[redacted]

GUELPH, ONTARIO, N1K 1S5
CANADA

Ship To:

[redacted]

GUELPH, ONTARIO, N1K 1S5
CANADA

Date	Ship Via	F.O.B.	Terms
02/06/97	TRUCKING	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/05/97	JY	21909

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		R180/ASST	N	8.00	8.00
1	1		R182/ASST	N	8.00	8.00
1	1		R152/ASST	N	18.00	18.00

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NON TAXABLE	7061.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	7061.00

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 970401
Customer CIAENT

2

Bill To:

[redacted]
NEW CUMBERLAND, PA 17070
****

Ship To:

[redacted]
NEW CUMBERLAND, PA 17070
****

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/19/97	JY	22030

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		726SLCC/FBM	N	12.00	24.00
2	2		726A/MIX	N	12 00	24.00
1	1		PT-3205	N	18 00	18.00
2	2		708A/CM	N	13.00	26.00
2	2		NK-6417	N	15.00	30.00
2	2		1612/FM	N	15 00	30.00
1	1		1608/MIX	N	16 50	16.50
2	2		NK-6341/CM	N	17.00	34 00
2	2		ASST/8002FM	N	12.00	24.00
1	1		96006/R	N	14.00	14 00
1	1		BB/1814FM	N	12.50	12 50
2	2		SH-20	N	17.00	34.00
1	1		1009A/SQ/R	N	10.00	10.00
1	1		96010/R	N	12.00	12 00
2	2		225A/REG	N	14.00	28.00
2	2		GL/6531	N	18.50	37.00
1	1		NK-6415	N	16.00	16.00
1	1		NK-6413	N	16 00	16.00
1	1		315S/M	N	16 00	16.00
1	1		NK-3204	N	17.00	17.00
3	3		NK-3221	N	16 00	48.00
2	2		NK-3222	N	16.00	32.00
1	1		TM-1307	N	17.00	17 00
1	1		1604/R	N	16.00	16 00
1	1		NK-6414	N	15 00	15.00
1	1		KG-1071/CM	N	12.00	12 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 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 970401
Customer CIAENT

2

Bill To:

[redacted]
NEW CUMBERLAND, PA 17070
****

Ship To:

[redacted]
NEW CUMBERLAND, PA 17070
****

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/19/97	JY	22030

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		KD-9007R	N	11.00	11.00
1	1		R149/+125	N	18.00	18.00
1	1		R149/+175	N	18 00	18.00
1	1		R149/+225	N	18.00	18.00
1	1		R106/SMOKE	N	17.00	17 00
1	1		FREIGHT	N	30.21	30 21

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

NON TAXABLE	691.21
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	691.21

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 970467
Customer NOVSA

2

Bill To:

[redacted]
MENDON, MI 49072

Ship To:

[redacted]
MENDON, MI 49072

Date	Ship Via	F.O.B.	Terms
02/26/97	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/25/97	JY	22128

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1615/R	N	18.00	18.00
1	1		1619/MIX	N	18.00	18.00
1	1		NK-3104	N	16.00	16.00
1	1		TM-3145C/R	N	16.00	16.00
1	1		1608/MIX	N	18.00	18.00
1	1		621	N	16.00	16 00
1	1		PT-154	N	12.00	12.00
1	1		SP-346BK/CM	N	14.00	14 00
1	1		SP-348BK/CM	N	14 00	14 00
1	1		SP-3435FCM	N	18.00	18 00
1	1		1021ATC/MIX	N	14 00	14 00
1	1		ASST/8032FM	N	14.50	14.50
1	1		ASST/9905	N	10.00	10.00
1	1		1052/R	N	14.00	14.00
1	1		KG-9008R	N	14 00	14.00
1	1		NK-6308	N	23.00	23.00
1	1		NK-6341/CM	N	18.00	18.00
1	1		1605/MIX	N	18 00	18.00
1	1		2001/MIX	N	10.00	10.00
1	1		2805/G	N	14.50	14.50
1	1		2091A/G	N	16.00	16.00
1	1		2015A/FM	N	14.50	14.50
1	1		8632/CM	N	16.50	16.50
1	1		807/CM	N	13.00	13.00
1	1		BB/4013TBB	N	10.00	10 00
1	1		FREIGHT	N	19.88	19.88

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

NON TAXABLE	399.88
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	399.88

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 970703

Customer QUESA

2

Bill To:

[redacted]
CHICAGO, IL 60607

Ship To:

[redacted]
CHICAGO, IL 60607

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
STEVEN	03/11/97	LR	22358

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		GL/1506RFM	N	21.00	105 00
5	5		1077/CM	N	16.00	80.00
5	5		1061/M	N	18.50	92.50
5	5		1602/FM	N	15.00	75 00
5	5		NK-6513/MIX	N	18.00	90.00
5	5		NK-6402	N	16.00	80.00
5	5		NK-6507	N	18.00	90.00
5	5		NK-6518	N	18 00	90.00
5	5		NK-6350/R	N	21.00	105.00
5	5		NK-6502	N	17.00	85 00
5	5		NK-6341/CM	N	16.00	80.00
5	5		1615/R	N	14.00	70 00
5	5		NK-3222	N	14.00	70 00
5	5		1306/R	N	14.00	70 00
5	5		GL/9602	N	18.00	90.00
5	5		TM-1314	N	12.00	60 00
5	5		6203/G	N	15.00	75.00
5	5		1608/MIX	N	16.00	80 00
5	5		HM-1009A	N	12 00	60 00
5	5		NK-320	N	14.00	70.00
5	5		TM-1347	N	14.00	70.00
5	5		1022A/REG	N	12.00	60 00
5	5		SP-3427/M	N	14.00	70 00
5	5		CASE/P502L	N	9 00	45.00
5	5		CASE/307BKP	N	4.50	22.50
1	1		FREIGHT	N	80.45	80.45

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NON TAXABLE	1965.45
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1965.45

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 970931
Customer BENFRS

2

Bill To:

[redacted]
SAVANNA, IL 61074

Ship To:

[redacted]
SAVANNA, IL 61074

Date	Ship Via	F.O.B.	Terms
03/28/97	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/28/97	VD	22582

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		SH-20	N	18.00	18.00
1	1		NK-6322	N	18.00	18 00
1	1		NK-6503	N	18.00	18.00
1	1		NRM-55/R	N	12 00	12.00
1	1		GL/256	N	24 00	24 00
1	1		1606/FBM	N	17.00	17.00
1	1		SP-3504/FCM	N	21 00	21.00
1	1		NK-6341/CM	N	18.00	18.00
1	1		NK-6335	N	18.00	18.00
1	1		705A/R	N	14.00	14 00
1	1		6005W/CM	N	13.00	13.00
1	1		1010A/MIX	N	12 00	12 00
1	1		BB/5013TBB	N	10.00	10.00
1	1		BB/176TBB	N	10.00	10.00
1	1		KG-313/R	N	14.00	14 00
1	1		IF-1RB	N	8.00	8.00
1	1		IF-66/RB	N	6 00	6 00
1	1		TM-315RG/BM	N	17.00	17.00
1	1		R149/ASST	N	18.00	18.00
1	1		R152/ASST	N	18.00	18 00
1	1		FREIGHT	N	15.34	15 34

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NON TAXABLE	319.34
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	319.34

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

I oice 970980
Customer AUTLAN

2

Bill To:

[redacted]
SPRINGFIELD, NJ 07081

Ship To:

[redacted]
SPRINGFIELD, NJ 07081

Date	Ship Via	F.O.B.	Terms
04/01/97	UPS	Origin	COD CO CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/01/97	NV	22619

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1616/FBM	N	18.00	18.00
1	1		NK-6341/CM	N	18.00	18.00
1	1		1605/MIX	N	18.00	18.00
1	1		NK-3202	N	16.00	16.00
1	1		1623/R	N	18.00	18 00
1	1		GL/256	N	24.00	24.00
1	1		GL/NK209	N	18.00	18 00
1	1		6204/G	N	21.00	21.00
1	1		1606/FBM	N	17.00	17.00
1	1		CY-55/R	N	8.00	8.00
1	1		CY-55/M	N	8.50	8 50
1	1		179/G	N	10.00	10.00
1	1		PT-56/REG	N	12.00	12.00
1	1		2805/G	N	14.50	14 50
1	1		2005/G	N	15 00	15.00
1	1		TM-1308/REG	N	16.00	16.00
1	1		SP-3435FCM	N	18.00	18.00
1	1		PZ/322	N	14.00	14 00
1	1		252YSA/R	N	12.00	12 00
1	1		KG-66P/16	N	12.00	12 00
1	1		TP-3624/CM	N	10.00	10.00
1	1		TNR/9907	N	14 00	14.00
1	1		1079/FM	N	18.00	18 00
1	1		3430/M	N	18.00	18.00
1	1		NK-3215	N	16.00	16 00
1	1		1061/R	N	21.00	21.00

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Sales Copy

Confidential - Counsel's Eyes Only

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

[voice 970980
Customer AUTLAN

2

Bill To:
[redacted]
SPRINGFIELD, NJ 07081

Ship To:
[redacted]
SPRINGFIELD, NJ 07081

Date	Ship Via	F.O.B.	Terms
04/01/97	UPS	Origin	COD CO CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/01/97	NV	22619

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		KD-9007R	N	12.00	12.00
1	1		1602/R	N	16.00	16.00
1	1		FREIGHT	N	21.23	21.23

* 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	454.23
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	454.23

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 971112
Customer VIVAC

2

Bill To:

[redacted]
NEW YORK, NY 10001

Ship To:

[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
04/09/97	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/09/97	TC	22727

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
425	425		CASE/P502L	N	7.50	3187.50
50	50		NK-6335	N	12.00	600.00
50	50		1407/RFM	N	12.00	600.00
50	50		801076	N	10.00	500.00
50	50		NK-6370/R	N	16.00	800.00
1	1		301S/M	N	12.00	12.00
1	1		315S/M	N	12 00	12.00
1	1		D3/SD	N	12.00	12 00
1	1		D1/R	N	12.00	12.00
1	1		D4/CM	N	13.00	13 00
1	1		96004/R	N	12.00	12.00
1	1		96002/R	N	12.00	12.00
1	1		1021ATC/MIX	N	10.00	10.00
1	1		PT-54/FM	N	8.50	8.50
1	1		PT-56/FM	N	8.50	8.50
1	1		SP-238/CLM	N	14.00	14.00
1	1		96012/MIX	N	12.00	12.00
1	1		3430/M	N	14.00	14.00
1	1		KD-9001R	N	6 00	6.00
1	1		KD-9002R	N	6 00	6.00
1	1		KD-9007R	N	8.00	8.00
1	1		KG-9005FM	N	6.50	6.50
1	1		KG-1071/CM	N	9.00	9.00
1	1		KG-3030/CM	N	9.00	9.00
1	1		KG-3652/CM	N	9.00	9.00
1	1		1306/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!**

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 971112
Customer VIVAC

2

Bill To:
[redacted]
NEW YORK, NY 10001

Ship To:
[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
04/09/97	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/09/97	TC	22727

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TM-1305/FM	N	12.50	12.50
1	1		NK-3204	N	12.00	12.00
1	1		NK-6308	N	14.00	14.00
1	1		NK-6309	N	14.00	14.00
1	1		NK-6338/CM	N	12.50	12 50
1	1		NK-6339/CM	N	12.50	12 50
1	1		NK-6341/CM	N	12.50	12.50
1	1		NK-6336/CM	N	12.00	12.00
1	1		NK-6337/CM	N	12.00	12.00
1	1		PT-3205	N	12.00	12.00
1	1		TM-3123/R	N	15.00	15.00
1	1		NK-3208	N	12.00	12.00
1	1		NK-3206	N	14.00	14.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	6072.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	6072.00

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

[voice 971128
Customer CLASU

2

Bill To:

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

Ship To:

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

Date	Ship Via	F.O.B.	Terms
04/09/97	UPS/NEXT AIR	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/09/97	JY	22748

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		96005/2055	N	12.00	24 00
2	2		249/G	N	12.00	24.00
2	2		FDV/6005-C	N	13.00	26.00
2	2		FDV/15	N	12.00	24.00
2	2		GL/2066	N	19.00	38 00
2	2		GL/2064	N	18.00	36.00
2	2		HM-712A	N	12.00	24.00
2	2		PT-54/REG	N	10.50	21 00
2	2		1605/MIX	N	16 50	33 00
2	2		SH-20	N	18 00	36 00
2	2		1050/FBM	N	14 00	28.00
2	2		1051/FCM	N	15.00	30.00
2	2		1064/FCM	N	14.00	28.00
2	2		TP-3615A/FBM	N	14.50	29 00
2	2		GL/2068	N	19.00	38.00
2	2		TM-313/CM	N	18.00	36.00
2	2		806A/FM	N	11.50	23.00
2	2		2015A/FM	N	12.50	25 00
2	2		6002/FM	N	12.50	25.00
1	1		FREIGHT	N	148.20	148.20
2	2		96006/R	N	14.00	28.00
2	2		236A/G-C	N	12.00	24.00
2	2		244A/R	N	14.00	28 00
2	2		1604/FBM	N	16.00	32 00
2	2		1621/FBM	N	16.00	32.00
2	2		801076	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

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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 971128
Customer CLASU

2

Bill To:

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

Ship To:

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

Date	Ship Via	F.O.B.	Terms
04/09/97	UPS/NEXT AIR	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/09/97	JY	22748

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		NK-6341/CM	N	16.00	32 00
2	2		HM-530A	N	12 00	24.00

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

NON TAXABLE	926.20
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	926.20

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 971167
Customer DAVEN

2

Bill To:

[redacted]
OKLAHOMA CITY, OK 73107

Ship To:

[redacted]
OKLAHOMA CITY, OK 73107

Date	Ship Via	F.O.B.	Terms
04/10/97	OVERNITE	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/10/97	TC	22792

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
25	25		176/SD	N	4.50	112 50
25	25		176/CM	N	5.50	137.50
50	50		TNC/CY-5	N	4.00	200.00
25	25		PT-56/REG	N	8.00	200.00
13	13		PT-56/FM	N	8.50	110 50
12	12		PT-54/FM	N	8.50	102.00
25	25		252YSA/R	N	8.00	200.00
25	25		CY-5/IBL/3D	N	17.00	425.00
25	25		CY-55/R	N	5.00	125 00
25	25		ASST/8005R	N	10.00	250.00
25	25		1047/RFM	N	14.00	350.00
25	25		1614/MIX	N	13.00	325.00
3	3		NK-6345/CM	N	13.50	40.50
25	25		TNR/TM301	N	10.00	250.00
1	1		NK-3209/R	N	16 50	16.50
1	1		NK-6370/R	N	15.00	15.00
1	1		1616/R	N	15 00	15.00
1	1		1079/FM	N	12.50	12.50
1	1		1080/FCM	N	12.50	12.50
1	1		1082/FM	N	12.50	12 50
1	1		1083/RFM	N	12.50	12 50
1	1		NK-6350/R	N	16.50	16.50
1	1		GL/253	N	16.00	16 00
1	1		1501/MIX	N	16.50	16 50
1	1		NK-6414	N	12.00	12.00
1	1		NK-6415	N	12.00	12.00

*** 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

[/oice 971167
Customer DAVEN

2

Bill To:

[redacted]
OKLAHOMA CITY, OK 73107

Ship To:

[redacted]
OKLAHOMA CITY, OK 73107

Date	Ship Via	F.O.B.	Terms
04/10/97	OVERNITE	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/10/97	TC	22792

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		NK-6338/CM	N	12.00	12.00
1	1		NK-6339/CM	N	12.00	12.00
1	1		NK-6341/CM	N	12 00	12 00
1	1		NK-3204	N	12 00	12.00
1	1		PT-3205	N	12.00	12.00
1	1		NK-3202	N	12.00	12.00
1	1		NK-3208	N	12.00	12.00
5	5		SP-3501/FBM	N	21 00	105.00
4	4		SP-3502/FBM	N	21.00	84.00
5	5		SP-3503/FBM	N	21.00	105.00
6	6		RR(30PCS)	N	15.00	90.00
15	15		RR(TRAYS)	N	4.50	67.50

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

NON TAXABLE	3533.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	3533.00

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 971243
Customer DARSA

2

Bill To:
[redacted]
NORWOOD, MA 02062

Ship To:
[redacted]
NORWOOD, MA 02062

Date	Ship Via	F.O.B.	Terms
04/15/97	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/14/97	TC	22843

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		FDV/8002	N	7.00	175.00
25	25		1034A/R	N	10.00	250 00
19	19		703IR/REG	N	5.00	95 00
25	25		232A/G	N	9 00	225.00
50	50		TP-3652/FM	N	12 00	600.00
50	50		176/M	N	5.00	250.00
10	10		TM-315RG/R	N	10.00	100.00
10	10		1302/R	N	10.00	100.00
5	5		1093/R	N	14.50	72 50
10	10		726A/MIX	N	10 00	100.00
5	5		1617/R	N	14.00	70.00
2	2		1606/R	N	12.00	24.00
10	10		96037/R	N	10.00	100.00
5	5		TM-314RG/R	N	10.00	50 00
20	20		1008MH/SD	N	5.00	100.00
25	25		708A/R	N	8.00	200.00
5	5		GL/9605	N	15.00	75.00
5	5		1043A/R	N	15.00	75.00
10	10		1616/R	N	14.50	145.00
1	1		GL/175M/CABLE	N	8 00	8 00
10	10		R61S/ASST.	N	12.00	120 00
1	1		R148/+150	N	12.00	12.00
2	2		R148/+200	N	12.00	24.00
2	2		R148/+225	N	12.00	24.00
2	2		R148/+250	N	12.00	24 00
2	2		R148/+275	N	12.00	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

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 971243
Customer DARSA

2

Bill To:
[redacted]
NORWOOD, MA 02062

Ship To:
[redacted]
NORWOOD, MA 02062

Date	Ship Via	F.O.B.	Terms
04/15/97	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/14/97	TC	22843

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		R148/+300	N	12.00	12.00
10	10		R151/ASST	N	12.00	120.00
10	10		R153/ASST	N	12.00	120.00
1	1		2045/R	N	12.50	12.50
1	1		GL/1507RFM	N	16.50	16 50
1	1		GL/1508RFM	N	16.50	16.50
1	1		GL/1509RFM	N	16 50	16.50
1	1		GL/1510RFM	N	16 50	16.50
1	1		1092/R	N	16.00	16.00
1	1		D1/R	N	11.00	11 00
1	1		D3/SD	N	11 00	11.00
1	1		D4/SD	N	11.00	11.00
1	1		NK-6338/CM	N	12.00	12.00
1	1		NK-6339/CM	N	12.00	12.00
1	1		NK-6341/CM	N	12.00	12.00
200	200		PP(US$8.99)	N	0.25	50 00
1	1		PB(POLYBAGS)	N	0.00	0 00
25	25		TM-2155	N	12.00	300.00
25	25		1010A/MIX	N	12.00	300.00
10	10		1301/R	N	10.00	100.00
10	10		TM-316/BM	N	11.00	110.00
10	10		TP-3601CTL/FM	N	10.00	100.00
25	25		1201/MIX	N	14.00	350.00

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

NON TAXABLE	4768.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	4768.00

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 971360
Customer KORME

2

Bill To:
[redacted]
NOGALES, AZ 85621

Ship To:
[redacted]
NOGALES, AZ 85621

Date	Ship Via	F.O.B.	Terms
04/22/97	UPS	Origin	COD CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/21/97	AL	22957

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		NK-5018	N	18 00	54.00
3	3		NK-6523	N	18.00	54.00
3	3		NK-6526	N	16.00	48.00
3	3		NK-6503	N	18.00	54 00
3	3		SP-24706/R	N	16 00	48 00
3	3		KG-1009/CM	N	12.00	36.00
3	3		2068	N	24.00	72.00
3	3		2520A/R	N	12.00	36 00
2	2		228A/REG	N	18.00	36.00
2	2		1035A/REG	N	14.00	28 00
2	2		1615/R	N	16.00	32.00
2	2		TM-21302FM	N	9.00	18.00
2	2		NK-183/ASST.	N	13.00	26.00
1	1		6022/R	N	12.00	12.00
1	1		6022/CM	N	13.00	13.00
1	1		NK-6341/CM	N	15.00	15.00
1	1		96012CLW/MIX	N	15.00	15.00
1	1		1045TC/FM	N	17.50	17.50
1	1		FREIGHT	N	17.28	17 28

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

NON TAXABLE	631.78
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	631.78

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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 971371
Customer REGIMS

2

Bill To:
[redacted]
TIJUANA, BC 22320
MEXICO

Ship To:
[redacted]
TIJUANA, BC 22320
MEXICO

Date	Ship Via	F.O.B.	Terms
04/22/97	UPS	Origin	R.O.G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
ALEX	04/22/97	LR	22972

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		GL/1506RFM	N	18.00	18.00
1	1		1067/MIX	N	21.00	21 00
1	1		1602/FM	N	14.50	14.50
1	1		NK-6525	N	14.00	14.00
1	1		NK-3208	N	14.00	14.00
1	1		NK-6341/CM	N	14.00	14 00
3	3		GL/175M/CABLE	N	10.00	30.00
1	1		NK-3112/RFM	N	14.50	14.50
1	1		NK-6349/MIX	N	18.00	18.00
1	1		NK-6347/CM	N	17.00	17 00
1	1		NK-3120	N	14.00	14.00
1	1		1302/R	N	12.00	12.00
1	1		GL/3121	N	14.00	14.00
1	1		GL/3152S	N	14 00	14.00
1	1		1201/MIX	N	12 00	12.00
1	1		178/R	N	8.00	8.00
2	2		CY-5/SD	N	4.00	8.00
1	1		FDV/15	N	11.00	11.00
1	1		NK-6411	N	14.00	14.00
1	1		1057/M	N	18.00	18 00
1	1		NK-6321	N	16.00	16.00
1	1		NK-6524	N	14.00	14 00
1	1		NK-6518	N	18.00	18.00
1	1		NK-3207/R	N	16.00	16.00
1	1		NK-3205	N	14.00	14.00
1	1		NK-3204	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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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 971371
Customer REGIMS

2

Bill To:

[redacted]

TIJUANA, BC 22320
MEXICO

Ship To:

[redacted]

TIJUANA, BC 22320
MEXICO

Date	Ship Via	F.O.B.	Terms
04/22/97	UPS	Origin	R.O.G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
ALEX	04/22/97	LR	22972

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		GL/175L	N	16.00	32 00
1	1		1622/MIX	N	15.00	15 00
1	1		1503/FM	N	16.50	16 50
1	1		1615/R	N	16 00	16.00
1	1		1618/R	N	16.00	16.00
1	1		NK-3103	N	14.00	14.00
1	1		GL/NK607	N	21.00	21.00
1	1		GL/9602	N	18.00	18.00
2	2		GL/176	N	7 00	14.00
2	2		CY-6/SD	N	4.00	8.00
1	1		PT-154	N	10.00	10.00
2	2		R143/ASST.	N	16 00	32.00
1	1		R132/ASST	N	12 00	12 00
1	1		NK-0163/R	N	8.00	8.00
1	1		4013/G	N	7.50	7.50
1	1		NK-326	N	14.00	14 00
2	2		CP-04P/R	N	8.50	17.00
1	1		KG-312/R	N	12.00	12.00
1	1		PZ/01	N	18 00	18.00
1	1		727	N	12 00	12.00
1	1		PZ/06	N	18 00	18.00
1	1		CY-201/CM	N	14.00	14.00
1	1		ASST/7002FM	N	14.00	14.00
1	1		KD-9007R	N	10.00	10.00
1	1		ASST/9905FDV	N	9.00	9.00
2	2		CASE/307BKL	N	4.50	9.00

*** 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

I voice 971371
Customer REGIMS

2

Bill To:

[redacted]

TIJUANA, BC 22320
MEXICO

Ship To:

[redacted]

TIJUANA, BC 22320
MEXICO

Date	Ship Via	F.O.B.	Terms
04/22/97	UPS	Origin	R.O.G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
ALEX	04/22/97	LR	22972

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		SUNWRAP(MIX)LG	N	10.00	10.00
1	1		R102/SMOKE	N	16.50	16 50
1	1		1038/R	N	12 00	12 00
1	1		PZ/901	N	21.00	21.00
1	1		CP-06/FDV	N	10.00	10.00
1	1		ASST/7001FBM	N	14.00	14 00
1	1		ASST/7005R	N	8.00	8.00
1	1		KD-9006R	N	11 00	11.00
1	1		KD-9001R	N	8.00	8.00
1	1		ASST/9905TBB	N	8.00	8.00
1	1		TNR/9907	N	12.00	12.00
2	2		CASE/P502L	N	10.00	20 00
2	2		CASE/305BLK	N	4 00	8 00
1	1		FREIGHT	N	14.78	14.78

* 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	953.28
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	953.28

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 971684
Customer LEOADA

2

Bill To:
[redacted]
MOCKSVILLE, NC 27028

Ship To:
[redacted]
MOCKSVILLE, NC 27028

Date	Ship Via	F.O.B.	Terms
05/13/97	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/13/97	NV	23259

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		1621/FBM	N	16.50	33.00
1	1		NK-3202	N	16.00	16.00
1	1		NK-6346/FM	N	18 00	18.00
2	2		NRM-55/R	N	12.00	24.00
1	1		TTN-503/R	N	16.00	16.00
1	1		TM-1325	N	16.00	16.00
1	1		725A/R	N	14 00	14.00
3	3		ASST/8004M	N	10.00	30.00
2	2		ASST/9902CM	N	12.00	24.00
2	2		1009A/SD	N	12.00	24.00
1	1		1009A/M	N	12 50	12 50
1	1		10098A/CM	N	13.00	13.00
1	1		4014/CM	N	11.00	11.00
1	1		4014/M	N	10.50	10.50
1	1		4014/SD	N	10 00	10.00
2	2		FDV/1203	N	14.50	29.00
2	2		1061/M	N	21.00	42.00
2	2		1061/CM	N	21.50	43 00
2	2		TP-3601HP/FM	N	14.50	29.00
2	2		KG-726/MIX	N	14.00	28 00
2	2		KG-311	N	14.00	28 00
3	3		TP-3645/MIX	N	16 00	48 00
2	2		1047/RFM	N	17 50	35.00
1	1		2080/R	N	18.00	18.00
1	1		TM-315RG/FM	N	16.50	16.50
1	1		TM-315RG/R	N	16.00	16.00

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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

! /oice 971684
Customer LEOADA

2

Bill To:
[redacted]
MOCKSVILLE, NC 27028

Ship To:
[redacted]
MOCKSVILLE, NC 27028

Date	Ship Via	F.O.B.	Terms
05/13/97	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/13/97	NV	23259

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TM-308SC/REG	N	18.00	18 00
1	1		TM-308/CM	N	15.00	15 00
1	1		NK-6341/CM	N	16.00	16.00
5	5		SP-350123/FBM	N	24.00	120.00
3	3		SUNWRAP(MIX)	N	10.00	30.00
1	1		CP-06/R	N	11.00	11 00
1	1		CP-54/R	N	11.00	11.00
1	1		CP-56/R	N	11.00	11.00
1	1		CP-08/FDV	N	14.00	14.00
2	2		3608A/MIX	N	20.00	40.00
1	1		FREIGHT	N	43.67	43.67
1	1		BB/176BBFM	N	10 50	10.50

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NON TAXABLE	944.67
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	944.67

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 972046
Customer OLSDIS

2

Bill To:
[redacted]
POSTVILLE, IA 52162

Ship To:
[redacted]
POSTVILLE, IA 52162

Date	Ship Via	F.O.B.	Terms
06/05/97	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/05/97	JY	23612

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		1064/FCM	N	16.00	16.00
1	1		TM-315RG/BM	N	17.00	17.00
1	1		1602/BM	N	17.00	17 00
1	1		NK-3201	N	18.00	18.00
1	1		NK-6402	N	18.00	18 00
1	1		NK-6322	N	18.00	18 00
1	1		NK-6524	N	16.00	16.00
1	1		NK-6405	N	18.00	18.00
1	1		NK-3207/R	N	18.00	18.00
1	1		NK-3208	N	16.00	16.00
1	1		PT-3205	N	16.00	16 00
1	1		NK-6337/CM	N	16.00	16.00
1	1		NK-6341/CM	N	16.00	16.00
1	1		1611/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		TTN-503/M	N	16.50	16 50
1	1		TTN-502/CM	N	17.00	17.00
1	1		GL/176	N	8.00	8 00
1	1		NK-6335	N	18.00	18 00
1	1		NK-6343	N	18.00	18 00
1	1		TM-30589C/R	N	16.00	16 00
1	1		SH-12/REG	N	14.00	14.00
1	1		SP-346BK/CM	N	14 00	14.00
1	1		SP-340	N	16.00	16.00
1	1		SP-36/RNB	N	14.00	14 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

[voice 972046
Customer OLSDIS

2

Bill To:

[redacted]
POSTVILLE, IA 52162

Ship To:

[redacted]
POSTVILLE, IA 52162

Date	Ship Via	F.O.B.	Terms
06/05/97	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/05/97	JY	23612

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		FREIGHT	N	18.98	18.98
1	1		SP-322	N	18.00	18 00

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NON TAXABLE	461.48
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	461.48

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 972164
Customer OLSDIS

2

Bill To:
[redacted]
POSTVILLE, IA 52162

Ship To:
[redacted]
POSTVILLE, IA 52162

Date	Ship Via	F.O.B.	Terms
06/13/97	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/12/97	JY	23734

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		TM-314RG/FBM	N	17.00	34.00
2	2		TM-315RG/BM	N	17.00	34.00
2	2		1602/BM	N	17.00	34.00
2	2		NK-5056	N	18.00	36.00
2	2		NK-3201	N	18.00	36.00
2	2		NK-6523	N	18.00	36.00
2	2		NK-6321	N	18.00	36.00
2	2		NK-6322	N	18.00	36.00
2	2		NK-6524	N	16.00	32.00
2	2		NK-6525	N	16.00	32 00
2	2		NK-3207/M	N	18.00	36 00
2	2		NK-6337/CM	N	16.00	32.00
2	2		NK-6338/CM	N	16.00	32.00
2	2		NK-6341/CM	N	16.00	32 00
2	2		1611/MIX	N	18.00	36.00
2	2		1613/MIX	N	18.00	36.00
2	2		NK-3112/RFM	N	16.50	33.00
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-3202	N	16.00	32 00
2	2		NK-3103	N	16.00	32.00
2	2		1306/R	N	16.00	32 00
2	2		TM-1305/CM	N	18.00	36.00
2	2		TTN-503/R	N	16.00	32 00
2	2		TTN-502/CM	N	17.00	34.00

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

Sales Copy

Page 1
(Continued)

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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

I /oice 972164

Customer OLSDIS

2

Bill To:

[redacted]
POSTVILLE, IA 52162

Ship To:

[redacted]
POSTVILLE, IA 52162

Date	Ship Via	F.O.B.	Terms
06/13/97	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/12/97	JY	23734

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		NRM-61/R	N	12.00	24.00
2	2		GL/176	N	8.00	16.00
2	2		NK-3215	N	16.00	32.00
2	2		TM-30589C/R	N	16.00	32.00
2	2		NK-6335	N	18.00	36.00
2	2		TM-3145C/R	N	16.00	32.00
2	2		6022/R	N	14.00	28.00
2	2		723A/R	N	14.00	28.00
2	2		10061A/R	N	12.00	24 00
1	1		1628/MIX	N	16 00	16.00
1	1		1624/R	N	18 00	18.00
1	1		1085/R	N	16.00	16.00
1	1		FREIGHT	N	43.23	43.23

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NON TAXABLE	1222.23
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1222.23

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 972355
Customer OLSDIS

2

Bill To:
[redacted]
POSTVILLE, IA 52162

Ship To:
[redacted]
POSTVILLE, IA 52162

Date	Ship Via	F.O.B.	Terms
06/24/97	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/24/97	JY	23908

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		SP-237BK/CM	N	16.00	16 00
1	1		SP-3504/FCM	N	21.00	21.00
1	1		SP-1237CTD	N	18.00	18.00
1	1		1064/FCM	N	16.00	16 00
1	1		NK-5056	N	18.00	18.00
1	1		NK-6321	N	18.00	18.00
1	1		NK-6524	N	16.00	16 00
1	1		1601/BM	N	17.00	17.00
1	1		NK-6336/CM	N	16 00	16.00
1	1		NK-6341/CM	N	16.00	16.00
1	1		NK-3221	N	16.00	16.00
1	1		NK-3223	N	16.00	16.00
1	1		NK-3107	N	16.00	16.00
1	1		NK-3109/RFM	N	18.00	18.00
1	1		TM-1305/CM	N	18.00	18 00
1	1		GL/NK54	N	18.00	18.00
1	1		TM-30589C/R	N	16.00	16.00
1	1		TM-1325	N	16.00	16.00
1	1		NK-6409	N	16.00	16 00
1	1		1608/MIX	N	18.00	18.00
1	1		CY-5/SD	N	5.00	5 00
1	1		TNC/CY-5	N	6.50	6 50
1	1		1009A/SQ/R	N	12.00	12.00
1	1		10061A/R	N	12.00	12 00
1	1		FDV/15	N	13.00	13.00
1	1		FDV/2010	N	16 00	16.00

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

[redacted]oice 972355
Customer OLSDIS

2

Bill To:

[redacted]
POSTVILLE, IA 52162

Ship To:

[redacted]
POSTVILLE, IA 52162

Date	Ship Via	F.O.B.	Terms
06/24/97	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/24/97	JY	23908

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TP-3604T2/FM	N	16.00	16.00
1	1		FREIGHT	N	18.46	18.46
1	1		1304/FM	N	16.50	16.50

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NON TAXABLE	455.46
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	455.46

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

! /oice 972662
Customer OLSDIS

2

Bill To:

[redacted]
POSTVILLE, IA 52162

Ship To:

[redacted]
POSTVILLE, IA 52162

Date	Ship Via	F.O.B.	Terms
07/10/97	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/10/97	JY	24196

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1084/FCM	N	16.00	16.00
1	1		1046/FBM	N	18.00	18.00
1	1		NK-5056	N	18.00	18.00
1	1		NK-3201	N	18.00	18 00
1	1		NK-6402	N	18.00	18.00
1	1		NK-6524	N	16.00	16.00
1	1		1601/BM	N	17.00	17.00
1	1		NK-3207/M	N	18.50	18 50
1	1		PT-3205	N	16 00	16.00
1	1		NK-6337/CM	N	16 00	16.00
1	1		NK-6336/CM	N	16.00	16.00
1	1		NK-6339/CM	N	16.00	16 00
1	1		NK-6341/CM	N	16.00	16 00
1	1		1621/FBM	N	17.00	17.00
1	1		NK-3221	N	16.00	16.00
1	1		NK-3223	N	16 00	16 00
1	1		NK-3105	N	16 00	16 00
1	1		NK-3107	N	16.00	16 00
1	1		TM-1305/CM	N	18 00	18.00
1	1		GL/176	N	8.00	8.00
1	1		NK-6335	N	18.00	18.00
1	1		NK-3215	N	16.00	16 00
1	1		TM-1325	N	16.00	16 00
1	1		6002/CM	N	15.00	15.00
1	1		6012/FM	N	14.50	14.50
1	1		CY-5/SD	N	5 00	5.00

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

Invoice 972662
Customer OLSDIS

2

Bill To:
[redacted]
POSTVILLE, IA 52162

Ship To:
[redacted]
POSTVILLE, IA 52162

Date	Ship Via	F.O.B.	Terms
07/10/97	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/10/97	JY	24196

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		TNC/CY-5	N	6.50	6.50
1	1		1009A/SQ/R	N	12.00	12.00
1	1		SH-20	N	18.00	18.00
1	1		10061A/R	N	12.00	12.00
1	1		2005/G	N	15 00	15.00
1	1		8640/FM/PC	N	13.50	13.50
1	1		FDV/15	N	13.00	13 00
1	1		1635/R	N	16.50	16.50
1	1		1207/RFM	N	16.00	16.00
1	1		1208/RFM	N	16 00	16.00
1	1		1628/MIX	N	16.00	16 00
1	1		FREIGHT	N	23.64	23.64

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NON TAXABLE	589.14
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	589.14

Sales Copy

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

' voice 972784
Customer OLSDIS

2

Bill To:
[redacted]
POSTVILLE, IA 52162

Ship To:
[redacted]
POSTVILLE, IA 52162

Date	Ship Via	F.O.B.	Terms
07/21/97	UPS	Origin	COD COMPANY CK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/21/97	JY	24318

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		SP-21/CM	N	16.00	16 00
1	1		1064/FCM	N	16.00	16.00
1	1		NK-3201	N	18.00	18.00
1	1		NK-6402	N	18.00	18 00
1	1		NK-6321	N	18.00	18 00
1	1		NK-6322	N	18.00	18.00
1	1		NK-6524	N	16.00	16.00
1	1		NK-6405	N	18.00	18.00
1	1		TM-316/BM	N	17.00	17.00
1	1		NK-3204	N	18.00	18.00
1	1		NK-3207/M	N	18.50	18 50
1	1		NK-6337/CM	N	16.00	16 00
1	1		NK-6336/CM	N	16.00	16 00
1	1		NK-6341/CM	N	16 00	16.00
1	1		1080/FCM	N	18.00	18.00
1	1		1614/MIX	N	18.00	18 00
1	1		1621/FBM	N	17.00	17 00
1	1		NK-3224FBM	N	17.00	17.00
1	1		1619/MIX	N	18.00	18.00
1	1		NK-3222	N	16.00	16.00
1	1		NK-3202	N	16 00	16.00
1	1		TM-1304/CM	N	18.00	18.00
1	1		TTN-503/R	N	16.00	16.00
1	1		TM-1305/CM	N	18.00	18 00
1	1		GL/NK209	N	18 00	18.00
1	1		TNR/237	N	18.00	18.00

*** 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 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 972784
Customer OLSDIS

2

Bill To:
[redacted]
POSTVILLE, IA 52162

Ship To:
[redacted]
POSTVILLE, IA 52162

Date	Ship Via	F.O.B.	Terms
07/21/97	UPS	Origin	COD COMPANY CK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/21/97	JY	24318

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TM-3145C/R	N	16.00	16.00
1	1		726A/MIX	N	14 00	14.00
1	1		6203/G	N	16 50	16.50
1	1		6012/FM	N	14.50	14 50
1	1		1606/FBM	N	17.00	17.00
1	1		173/R	N	8.00	8.00
1	1		1009A/SQ/R	N	12.00	12 00
1	1		SH-20	N	18.00	18.00
1	1		TP-3616/FM	N	16.00	16.00
5	5		MISC	N	4.00	20.00
1	1		FREIGHT	N	22.74	22 74

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

NON TAXABLE	622.24
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	622.24

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

[oice 972967
Customer OLSDIS

2

Bill To:

[redacted]
POSTVILLE, IA 52162

Ship To:

[redacted]
POSTVILLE, IA 52162

Date	Ship Via	F.O.B.	Terms
08/01/97	UPS	Origin	COD COMPANY CK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/31/97	JY	24485

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		SP-21/CM	N	16.00	16.00
1	1		1064/FCM	N	16.00	16.00
1	1		CP-54/R	N	11.00	11 00
1	1		NK-3201	N	18.00	18.00
1	1		NK-6402	N	18.00	18.00
1	1		NK-6321	N	18.00	18 00
1	1		NK-6322	N	18 00	18.00
1	1		NK-6524	N	16.00	16.00
1	1		NK-6405	N	18.00	18.00
1	1		TM-316/BM	N	17 00	17.00
1	1		NK-3204	N	18.00	18.00
1	1		NK-3207/M	N	18.50	18.50
1	1		NK-6337/CM	N	16.00	16.00
1	1		NK-6336/CM	N	16.00	16 00
1	1		NK-6341/CM	N	16.00	16 00
1	1		CP-56/R	N	11.00	11 00
1	1		1080/FCM	N	18.00	18 00
1	1		1621/FBM	N	17.00	17 00
1	1		NK-3224FBM	N	17.00	17 00
1	1		1619/MIX	N	18.00	18.00
1	1		NK-3222	N	16 00	16.00
1	1		NK-3202	N	16.00	16.00
1	1		TM-1304/CM	N	18.00	18.00
1	1		TTN-503/R	N	16 00	16.00
1	1		TM-1305/CM	N	18.00	18 00
1	1		GL/NK209	N	18.00	18.00

*** 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 972967
Customer OLSDIS

2

Bill To:

[redacted]
POSTVILLE, IA 52162

Ship To:

[redacted]
POSTVILLE, IA 52162

Date	Ship Via	F.O.B.	Terms
08/01/97	UPS	Origin	COD COMPANY CK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/31/97	JY	24485

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TNR/237	N	18.00	18.00
1	1		1079/FM	N	18.00	18.00
1	1		TM-3145C/R	N	16.00	16.00
1	1		726A/MIX	N	14.00	14.00
1	1		6203/G	N	16.50	16.50
1	1		6012/FM	N	14.50	14.50
1	1		1606/FBM	N	17 00	17 00
1	1		173/R	N	8.00	8.00
1	1		1009A/SQ/R	N	12 00	12.00
1	1		SH-20	N	18.00	18.00
1	1		TP-3616/FM	N	16.00	16.00
1	1		2101/YTC	N	18.00	18.00
1	1		2103/TNC	N	18.00	18.00
1	1		2104/TNC	N	18.00	18.00
1	1		1631/G	N	18.00	18.00
1	1		FREIGHT	N	26.59	26.59
1	1		16210/RFM	N	21.00	21.00
1	1		1096/R	N	22.00	22 00
1	1		TP-3654/RFM	N	18.00	18 00

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

NON TAXABLE	761.09
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	761.09

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 973005
Customer OLSDIS

2

Bill To:

[redacted]
POSTVILLE, IA 52162

Ship To:

[redacted]
POSTVILLE, IA 52162

Date	Ship Via	F.O.B.	Terms
08/06/97	Fed-EX	Origin	COD COMPANY CK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/05/97	JY	24530

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		SP-21/CM	N	16 00	16.00
1	1		1064/FCM	N	16.00	16.00
1	1		CP-54/R	N	11.00	11.00
1	1		NK-3201	N	18.00	18.00
1	1		NK-6402	N	18.00	18.00
1	1		NK-6321	N	18.00	18 00
1	1		NK-6322	N	18.00	18.00
1	1		NK-6524	N	16 00	16.00
1	1		NK-6405	N	18.00	18.00
1	1		TM-316/BM	N	17.00	17.00
1	1		NK-3204	N	18.00	18 00
1	1		NK-3207/M	N	18.50	18 50
1	1		NK-6337/CM	N	16.00	16.00
1	1		NK-6336/CM	N	16 00	16.00
1	1		NK-6341/CM	N	16.00	16.00
1	1		CP-56/R	N	11.00	11 00
1	1		1080/FCM	N	18.00	18.00
1	1		1621/FBM	N	17.00	17.00
1	1		NK-3224FBM	N	17.00	17.00
1	1		1619/MIX	N	18.00	18 00
1	1		NK-3222	N	16.00	16.00
1	1		NK-3202	N	16 00	16.00
1	1		TM-1304/CM	N	18.00	18.00
1	1		TTN-503/R	N	16.00	16 00
1	1		TM-1305/CM	N	18.00	18 00
1	1		GL/NK209	N	18.00	18.00

*** 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

[/oice 973005
Customer OLSDIS

2

Bill To:
[redacted]
POSTVILLE, IA 52162

Ship To:
[redacted]
POSTVILLE, IA 52162

Date	Ship Via	F.O.B.	Terms
08/06/97	Fed-EX	Origin	COD COMPANY CK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/05/97	JY	24530

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		TNR/237	N	18.00	18.00
1	1		1079/FM	N	18.00	18.00
1	1		TM-3145C/R	N	16.00	16 00
1	1		726A/MIX	N	14.00	14.00
1	1		6203/G	N	16.50	16.50
1	1		6012/FM	N	14.50	14.50
1	1		1606/FBM	N	17.00	17 00
1	1		173/R	N	8.00	8.00
1	1		1009A/SQ/R	N	12.00	12 00
1	1		SH-20	N	18.00	18.00
1	1		TP-3616/FM	N	16.00	16.00
1	1		2101/YTC	N	18.00	18.00
1	1		2103/TNC	N	18 00	18.00
1	1		2104/TNC	N	18 00	18.00
1	1		1631/G	N	18.00	18.00
1	1		16210/RFM	N	21.00	21 00
1	1		1096/R	N	22.00	22.00
1	1		TP-3654/RFM	N	18.00	18.00
1	1		FREIGHT	N	67.25	67.25

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

NON TAXABLE	801.75
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	801.75

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 973198
Customer COQUE

2

Bill To:

[redacted]
CAROLINA, PR 00985

Ship To:

[redacted]
CAROLINA, PR 00985

Date	Ship Via	F.O.B.	Terms
08/21/97	UPS	Origin	COD COMPANY CK.

Purchase Order Number	Order Date	Salesperson	Our Order Number
ROSA	08/19/97	LR	24694

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		NK-5056	N	16.00	16.00
1	1		1605/MIX	N	16.50	16.50
1	1		NK-6341/CM	N	16.00	16.00
1	1		NK-3152	N	14.00	14.00
1	1		NK-3107	N	14 00	14.00
1	1		1304/FM	N	14.00	14 00
1	1		172/R	N	7.00	7.00
1	1		173/R	N	7.00	7 00
1	1		SH-20	N	18.00	18 00
1	1		BB/1812TBB	N	7.50	7 50
1	1		ASST/9905FDV	N	9.00	9 00
1	1		NK-6526	N	14 00	14.00
1	1		96002/R	N	14 00	14.00
1	1		2047/R	N	18.00	18 00
1	1		SSL-248	N	12.00	12.00
1	1		SBG-95063	N	12.00	12.00
1	1		FREIGHT	N	41.95	41.95

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

NON TAXABLE	250.95
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	250.95

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 973316
Customer OLSDIS

2

Bill To:
[redacted]
POSTVILLE, IA 52162

Ship To:
[redacted]
POSTVILLE, IA 52162

Date	Ship Via	F.O.B.	Terms
09/02/97	UPS	Origin	COD COMPANY CK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	09/02/97	JY	24822

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		SP-237BK/CM	N	16.00	16.00
1	1		1064/FCM	N	16.00	16.00
1	1		1065/FCM	N	16.00	16 00
1	1		1602/FM	N	16.50	16 50
1	1		NK-5056	N	18 00	18 00
1	1		NK-6321	N	18.00	18.00
1	1		NK-6322	N	18.00	18.00
1	1		NK-6524	N	16.00	16.00
1	1		1601/BM	N	17.00	17 00
1	1		NK-6405	N	18.00	18.00
1	1		TM-316/BM	N	17 00	17.00
1	1		NK-3207/M	N	18.50	18.50
1	1		TM-308SC/REG	N	18.00	18 00
1	1		NK-6337/CM	N	16.00	16.00
1	1		NK-6336/CM	N	16.00	16 00
1	1		NK-3215	N	16.00	16 00
1	1		1041/CM	N	13.00	13.00
1	1		GL/176	N	8.00	8.00
1	1		GL/NK54	N	18.00	18.00
1	1		TM-1305/CM	N	18.00	18.00
1	1		TM-1304/CM	N	18.00	18.00
1	1		NK-3103	N	16.00	16.00
1	1		NK-3105	N	16 00	16 00
1	1		NK-3202	N	16 00	16.00
1	1		NK-3221	N	16.00	16.00
1	1		1621/FBM	N	17 00	17.00

*** 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

[/oice 973316
Customer OLSDIS

2

Bill To:
[redacted]
POSTVILLE, IA 52162

Ship To:
[redacted]
POSTVILLE, IA 52162

Date	Ship Via	F.O.B.	Terms
09/02/97	UPS	Origin	COD COMPANY CK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	09/02/97	JY	24822

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		NK-6341/CM	N	16.00	16.00
1	1		NK-6339/CM	N	16.00	16.00
1	1		NK-6338/CM	N	16.00	16 00
1	1		TNR/237	N	18 00	18.00
1	1		SP-347	N	18 00	18.00
1	1		TM-1325	N	16.00	16.00
1	1		NK-6335	N	18.00	18.00
1	1		TM-30589C/R	N	16.00	16.00
1	1		TM-1302	N	16.00	16.00
1	1		705A/R	N	14.00	14 00
1	1		725A/R	N	14 00	14.00
1	1		1606/FBM	N	17 00	17 00
1	1		182/G	N	12.00	12.00
1	1		CY-5/SD	N	5.00	5.00
1	1		10098A/CM	N	13.00	13.00
1	1		1009A/CM	N	13.00	13 00
1	1		SH-20	N	18.00	18.00
1	1		10061A/R	N	12 00	12.00
1	1		PT-6/CM	N	13.00	13 00
1	1		TP-36340/FM	N	14.00	14 00
1	1		FREIGHT	N	27.49	27.49

*** 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	749.49
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	749.49

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 973660
Customer OLSDIS

2

Bill To:

[redacted]
POSTVILLE, IA 52162

Ship To:

[redacted]
POSTVILLE, IA 52162

Date	Ship Via	F.O.B.	Terms
10/21/97	UPS	Origin	COD COMPANY CK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	10/21/97	JY	25121

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
2	2		1074/R	N	12.00	24.00
2	2		NK-5056	N	18.00	36.00
2	2		NK-6523	N	18.00	36.00
2	2		NK-6322	N	18.00	36.00
2	2		NK-6524	N	16 00	32 00
2	2		1601/BM	N	12.00	24.00
2	2		TM-316/BM	N	17.00	34.00
2	2		TM-317/R	N	16.00	32.00
2	2		NK-6337/CM	N	16.00	32 00
2	2		NK-6338/CM	N	16.00	32 00
2	2		NK-6339/CM	N	16.00	32.00
2	2		NK-6341/CM	N	16.00	32.00
2	2		1501/MIX	N	18.00	36.00
2	2		1621/FBM	N	17.00	34.00
2	2		NK-3221	N	16.00	32 00
2	2		NK-3223	N	16.00	32 00
2	2		NK-3109/RFM	N	18.00	36.00
2	2		NK-3110/RFM	N	18 00	36.00
2	2		TM-1304/CM	N	18 00	36 00
2	2		TM-1305/CM	N	18.00	36 00
2	2		GL/176	N	8.00	16 00
2	2		GL/NK209	N	18 00	36 00
2	2		1203/R	N	10.00	20 00
2	2		705A/R	N	14.00	28.00
2	2		ASST/8005R	N	14.00	28.00
2	2		ASST/8004M	N	10.50	21.00

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

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

[voice 973660
Customer OLSDIS

2

Bill To:
[redacted]
POSTVILLE, IA 52162

Ship To:
[redacted]
POSTVILLE, IA 52162

Date	Ship Via	F.O.B.	Terms
10/21/97	UPS	Origin	COD COMPANY CK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	10/21/97	JY	25121

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
2	2		CY-5/SD	N	5.00	10.00
2	2		SH-20	N	18.00	36 00
2	2		PT-6/CM	N	13.00	26.00
2	2		BB/CY-55/TBB	N	10.00	20.00
2	2		FDV/2012	N	18.00	36.00
2	2		FDV/15	N	13 00	26 00
2	2		FDV/6012	N	15 00	30.00
2	2		GL/1009A(NEW)	N	14.00	28.00
2	2		GL/10092A	N	14.00	28 00
2	2		SP-237BK/CM	N	16 00	32 00
2	2		SP-233	N	16.50	33 00
2	2		CP-01/CM	N	11.00	22.00
2	2		CP-54/R	N	11 00	22.00
2	2		CP-56/R	N	11.00	22.00
2	2		CP-06/FDV	N	12.00	24.00
1	1		FREIGHT	N	47 78	47.78

* 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	1251.78
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1251.78

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 973873
Customer OLSDIS

2

Bill To:
[redacted]
POSTVILLE, IA 52162

Ship To:
[redacted]
POSTVILLE, IA 52162

Date	Ship Via	F.O.B.	Terms
12/10/97	UPS	Origin	COD COMPANY CK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	12/10/97	JY	25322

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		1056/MIX	N	16.00	16 00
1	1		1607/R	N	18.00	18.00
1	1		1304/FM	N	16.50	16.50
1	1		10098A/CM	N	11.00	11.00
1	1		1009A/SQ/R	N	10.00	10.00
1	1		NK-5056	N	18.00	18.00
1	1		NK-6523	N	18.00	18.00
1	1		NK-6321	N	18.00	18 00
1	1		NK-6322	N	18 00	18.00
1	1		NK-6524	N	16.00	16.00
1	1		NK-6337/CM	N	16.00	16 00
1	1		NK-6336/CM	N	16.00	16 00
1	1		NK-6341/CM	N	16.00	16 00
1	1		NK-3222	N	16.00	16.00
1	1		NK-3221	N	16.00	16.00
1	1		GL/176	N	8.00	8 00
1	1		GL/NK54	N	18.00	18 00
1	1		TM-1325	N	16 00	16.00
1	1		TM-30589C/R	N	16.00	16.00
1	1		TM-1302	N	16.00	16 00
1	1		TM-2105	N	10.00	10 00
1	1		705A/R	N	14.00	14.00
1	1		723A/R	N	14.00	14.00
1	1		6022/R	N	14.00	14 00
1	1		CY-5/SD	N	5 00	5.00
1	1		SH-20	N	18 00	18 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 973873

Customer OLSDIS

2

Bill To:

[redacted]
POSTVILLE, IA 52162

Ship To:

[redacted]
POSTVILLE, IA 52162

Date	Ship Via	F.O.B.	Terms
12/10/97	UPS	Origin	COD COMPANY CK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	12/10/97	JY	25322

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		PT-54/CM	N	13.00	13.00
1	1		GL/10092A	N	14.00	14 00
1	1		FDV/15	N	13 00	13.00
2	2		SP-340	N	12.00	24.00
2	2		SP-46/RNB	N	14.00	28 00
2	2		SP-237BK/CM	N	16.00	32.00
2	2		TNR/237	N	18.00	36 00
1	1		FREIGHT	N	24.09	24.09

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NON TAXABLE	572.59
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	572.59

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 970010
Customer NOVDI

2

Bill To:

[redacted]
GREENFIELD, IN 46140

Ship To:

[redacted]
GREENFIELD, IN 46140

Date	Ship Via	F.O.B.	Terms
01/03/97	INTERSTATE	Origin	R.O.G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/03/97	TC	21679

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
100	100		TNR/302	N	10 00	1000 00
25	25		TNR/SP-362	N	12.00	300.00
50	50		TNR/1009MH	N	8.00	400.00
50	50		10061A/CM	N	9 00	450.00
50	50		NK-3120	N	10.00	500 00
25	25		NK-3150	N	10.00	250 00
50	50		NK-3104	N	12.00	600.00
50	50		6024/R	N	12.00	600.00
25	25		NK-6526	N	10.00	250.00
25	25		NK-6523	N	10.00	250 00
25	25		NK-6525	N	10.00	250 00
50	50		NK-3204	N	14.00	700 00
25	25		NK-3205	N	14.00	350.00
25	25		PT-3205	N	14.00	350.00
25	25		NK-3208	N	14.00	350.00
25	25		NK-3207/M	N	14.00	350 00
25	25		NK-3215	N	12.00	300.00
25	25		NK-3221	N	12.00	300.00
25	25		NK-3222	N	12.00	300.00
25	25		NK-3223	N	12.00	300.00
25	25		NK-6307	N	12.00	300.00
25	25		NK-6409	N	12.00	300.00
25	25		NK-6413	N	12.00	300.00
25	25		NK-6414	N	12.00	300 00
25	25		NK-6415	N	12 00	300 00
50	50		NK-6308	N	14.00	700.00

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Sales Copy

Confidential - Counsel's Eyes Only

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

! /oice 970010
Customer NOVDI

2

Bill To:
[redacted]
GREENFIELD, IN 46140

Ship To:
[redacted]
GREENFIELD, IN 46140

Date	Ship Via	F.O.B.	Terms
01/03/97	INTERSTATE	Origin	R.O.G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/03/97	TC	21679

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		NK-6309	N	14.00	350.00
50	50		TM-1307	N	14.00	700.00
25	25		NK-6337/CM	N	14.00	350.00
25	25		NK-6345/CM	N	13.00	325 00
25	25		NK-6346/CM	N	13 00	325.00
100	100		TNR/9907	N	10 00	1000.00
100	100		TM-3123/CM	N	16.50	1650.00
25	25		TM-308SC/REG	N	12.00	300 00
25	25		TM-314RG/R	N	10.00	250 00
50	50		TM-308/CM	N	9 00	450.00
25	25		TM-309/CM	N	9.00	225 00
25	25		TM-309/FM	N	8.50	212.50
50	50		TM-304/REG	N	8.00	400.00
25	25		TM-1304/FM	N	14.00	350 00
25	25		TM-1305/CM	N	14.00	350 00
25	25		NRM-55/R	N	8.00	200.00
25	25		TM-1325	N	10 00	250.00
25	25		TM-1329	N	10.00	250.00
25	25		TM-1320	N	12.00	300.00
50	50		TM-1302/CM	N	13.00	650.00
50	50		TM-1311	N	10.00	500 00
25	25		621	N	10.00	250 00
50	50		10061A/M	N	8.50	425 00
50	50		10096A/CM	N	9 00	450.00
25	25		10072A/FM	N	10.50	262.50
25	25		6002/G	N	10.00	250.00

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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

! /oice 970010
Customer NOVDI

2

Bill To:
[redacted]
GREENFIELD, IN 46140

Ship To:
[redacted]
GREENFIELD, IN 46140

Date	Ship Via	F.O.B.	Terms
01/03/97	INTERSTATE	Origin	R.O.G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/03/97	TC	21679

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		6002/CM	N	11.00	275.00
25	25		6017/G	N	10.00	250.00
25	25		6017/FM	N	10.50	262.50
22	22		8633A/FM	N	10.50	231.00
25	25		2014A/G	N	8.00	200.00
25	25		2014A/FM	N	8.50	212.50
25	25		2014A/CM	N	9.00	225.00
25	25		2095A/G	N	8.00	200.00
25	25		2095A/FM	N	8.50	212.50
25	25		2095A/CM	N	9.00	225 00
25	25		2015A/FM	N	8.50	212.50
25	25		2015A/CM	N	9.00	225.00
25	25		2096A/FM	N	8.50	212 50
25	25		807/R	N	8.00	200 00
25	25		807/FM	N	8.50	212 50
25	25		807/CM	N	9.00	225.00
50	50		2098A/G	N	8.00	400.00
75	75		2098A/M	N	8.50	637.50
50	50		809/CM	N	9.00	450.00
50	50		FDV/809	N	9.00	450.00
100	100		FDV/6005-C	N	11.00	1100.00
50	50		FDV/2805	N	12.00	600.00
50	50		FDV/55	N	6.00	300 00
25	25		252A-CL/MIX	N	10.00	250.00
25	25		1028A/R	N	10.00	250.00
25	25		2520A/BM	N	10.00	250.00

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Sales Copy

Page 3
(Continued)

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

! /oice 970010
Customer NOVDI

2

Bill To:
[redacted]
GREENFIELD, IN 46140

Ship To:
[redacted]
GREENFIELD, IN 46140

Date	Ship Via	F.O.B.	Terms
01/03/97	INTERSTATE	Origin	R.O.G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/03/97	TC	21679

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		269A/RFM	N	12.00	300.00
25	25		2505A/R	N	11.00	275.00
25	25		2502A/R	N	12.00	300.00
25	25		258A/R	N	12.00	300.00
25	25		251A-07/RFM	N	12.00	300.00
25	25		TP-360412/CM	N	11.00	275.00
25	25		TP-360412/R	N	10.00	250.00
25	25		TP-3604CL/CM	N	8.00	200.00
25	25		TP-3604MLC/MIX	N	10.00	250 00
25	25		TP-3604TCL/CM	N	10.00	250 00
25	25		TP-36041	N	10.00	250.00
50	50		TP-36043A/FM	N	11.00	550.00
150	150		SP-349BK/CM	N	12.00	1800.00
100	100		SP-351	N	14.00	1400 00
250	250		SP-334/MIX	N	12.00	3000.00
100	100		SP-340	N	12.00	1200.00
200	200		TNR/8637	N	12.50	2500.00
200	200		SP-237BK/CM	N	10.00	2000.00
100	100		SP-237TC/CM	N	12.50	1250.00
175	175		SP-276/CM	N	10.00	1750.00
100	100		SP-235BK/CM	N	10.00	1000 00
100	100		SP-235BK/M	N	10.00	1000.00
100	100		SP-342J/M	N	7.50	750 00
100	100		SP-342J/CM	N	7.50	750.00
50	50		SP-3420/CM	N	9.50	475.00
50	50		SP-3420/M	N	9.50	475 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

' /oice 970010
Customer NOVDI

2

Bill To:
[redacted]
GREENFIELD, IN 46140

Ship To:
[redacted]
GREENFIELD, IN 46140

Date	Ship Via	F.O.B.	Terms
01/03/97	INTERSTATE	Origin	R.O.G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/03/97	TC	21679

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
100	100		727	N	10.00	1000.00
25	25		SP-352	N	10.00	250.00
100	100		FDV/246BK	N	12.00	1200 00
100	100		FDV/247BK	N	12.00	1200.00
50	50		PZ/324	N	24.00	1200.00
25	25		TP-3601CTL/FM	N	10.50	262.50
25	25		TP-3635/MIX	N	11.00	275.00
25	25		TP-3638/MIX	N	11.00	275.00
25	25		TP-3637/M	N	10.00	250.00
25	25		TP-36413A/FM	N	11.00	275.00
25	25		TP-3635/MIX	N	11.00	275 00
25	25		TP-3651BK/FCM	N	10.00	250 00
25	25		TP-3643BK/FBM	N	10.00	250.00
20	20		CATALOG	N	0.00	0.00
100	100		FDV/2098PIN	N	6.00	600 00

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NON TAXABLE	60056.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	60056.00

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

! /oice 970020
Customer DAVEN

2

Bill To:
[redacted]
OKLAHOMA CITY, OK 73107

Ship To:
[redacted]
OKLAHOMA CITY, OK 73107

Date	Ship Via	F.O.B.	Terms
01/06/97	UPS/OVERNITE	Origin	NET 45 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/03/97	TC	21683

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		NK-3201	N	14 00	350 00
25	25		NK-6345/R	N	12.50	312.50
25	25		NK-6345/CM	N	13.50	337 50
25	25		NK-6346/R	N	12.50	312.50
25	25		NK-6346/CM	N	13.50	337 50
15	15		TNR/RM-55	N	12.00	180.00
25	25		TNR/RM-61	N	12.00	300.00
12	12		1201/MIX	N	10.00	120 00
13	13		1202/FBM	N	10 50	136.50
25	25		NK-6409	N	12.00	300.00
25	25		TNR/1302	N	14.50	362.50
12	12		6002/G	N	10.00	120 00
13	13		6002/CM	N	11.00	143.00
12	12		FDV/6017	N	11.00	132.00
6	6		NK-6335	N	12 00	72.00
7	7		NK-6413	N	12.00	84.00
25	25		176/SD	N	4.50	112.50
25	25		4016/FM	N	8.00	200.00
25	25		4016/CM	N	8.50	212.50
25	25		5013/G	N	6.00	150.00
50	50		TNC/CY-6	N	4.00	200.00
25	25		1008MH/SD	N	5.00	125.00
25	25		10088MH/SD	N	5.00	125 00
25	25		1008N/SD	N	3.00	75.00
25	25		10088N/SD	N	3.00	75.00
25	25		1103N/SD	N	3.50	87.50

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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

' /oice 970020
Customer DAVEN

2

Bill To:
[redacted]
OKLAHOMA CITY, OK 73107

Ship To:
[redacted]
OKLAHOMA CITY, OK 73107

Date	Ship Via	F.O.B.	Terms
01/06/97	UPS/OVERNITE	Origin	NET 45 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/03/97	TC	21683

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		1031/SD	N	4.50	112.50
25	25		1031/M	N	5.00	125 00
25	25		1031/CM	N	5.25	131.25
25	25		1031/SDL	N	6.00	150.00
25	25		1009MH/SD	N	7.00	175 00
25	25		1009MH/M	N	7.50	187.50
25	25		1009MH/CM	N	8.00	200.00
25	25		PT-56/REG	N	8.00	200.00
25	25		1015/SD	N	4.50	112.50
25	25		1017/SD	N	4.00	100.00
25	25		1017/CM	N	4.75	118.75
25	25		BB/1017TBB	N	4.00	100.00
12	12		255A/R	N	12.00	144.00
13	13		256A/R	N	12.00	156.00
12	12		258A/R	N	12.00	144.00
13	13		251A/RFM	N	11.00	143 00
25	25		TNR/9907	N	10.00	250.00
25	25		252YSA/R	N	9.00	225.00
25	25		KG-315C/R	N	10.00	250.00
25	25		KG-3055/R	N	10.00	250.00
12	12		KG-312/R	N	10.00	120 00
13	13		KG-313/R	N	10.00	130 00
25	25		KG-501/REG	N	7.00	175.00
24	24		KG-1009/R	N	7.00	168 00
25	25		KG-1009TC/R	N	7 00	175.00
25	25		SP-3420/CM	N	10.00	250.00

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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

! /oice 970020
Customer DAVEN

2

Bill To:
[redacted]
OKLAHOMA CITY, OK 73107

Ship To:
[redacted]
OKLAHOMA CITY, OK 73107

Date	Ship Via	F.O.B.	Terms
01/06/97	UPS/OVERNITE	Origin	NET 45 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/03/97	TC	21683

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		SP-342J/R	N	6.00	150.00
25	25		SP-342J/M	N	8 00	200.00
25	25		SP-342J/CM	N	8.00	200.00
10	10		2071	N	16.50	165.00
5	5		1610/MIX	N	14.50	72 50
5	5		1605/MIX	N	14.50	72 50
5	5		1604/R	N	12 00	60.00
25	25		86006/R	N	6.00	150.00
25	25		86006/M	N	6.50	162.50
25	25		86006/CM	N	7.00	175 00
12	12		86306-1/CM	N	11.00	132 00
13	13		86306-1/FM	N	10.50	136 50
12	12		86306-12/R	N	10.00	120.00
13	13		86306-12/FM	N	10.50	136.50
11	11		86306PTC/CM	N	10.00	110.00
7	7		86306PTC/R	N	9 00	63.00
6	6		86306TCL/R	N	9.00	54.00
24	24		CATALOG	N	1.00	24.00
	0		FREIGHT	N	0.00	0.00
464	464		2000/MIX	N	5.00	2320.00

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

NON TAXABLE	13758.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	13758.50

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

! /oice 970111
Customer RAMIM

2

Bill To:
[redacted]
COLUMBUS, OH 43224

Ship To:
[redacted]
COLUMBUS, OH 43224

Date	Ship Via	F.O.B.	Terms
01/17/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/16/97	TC	21774

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		10710/R	N	12.00	300.00
25	25		1041/CM	N	11.00	275.00
25	25		8630611/CM	N	10.00	250 00
11	11		TP-3601/M	N	6.00	66.00
25	25		TP-3622/SD	N	6.00	150 00
25	25		1201/MIX	N	10.00	250 00
1	1		TM-315RG/R	N	12.00	12 00
1	1		1610/MIX	N	14.00	14.00
1	1		1605/MIX	N	15.00	15.00
1	1		1613/MIX	N	14 00	14 00
1	1		1614/MIX	N	14.00	14.00
1	1		1306/R	N	12.50	12.50
1	1		1301/R	N	10.50	10.50
1	1		1616/FBM	N	15.00	15.00
1	1		NK-6345/CM	N	13.50	13.50
1	1		SP-334/MIX	N	12.50	12 50
1	1		1202/FBM	N	10.50	10.50
1	1		1608/MIX	N	15.00	15 00
1	1		252YSA/R	N	8.50	8 50
1	1		1028A/R	N	10.50	10.50
1	1		726SLCC/FBM	N	12.00	12.00
1	1		FDV/2010	N	12.00	12.00
1	1		1813/MIX	N	8 50	8 50
1	1		TP-3635/MIX	N	12.00	12.00
1	1		TNR/9907	N	10.00	10.00
1	1		TNR/9001	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

Invoice 970111
Customer RAMIM

2

Bill To:
[redacted]
COLUMBUS, OH 43224

Ship To:
[redacted]
COLUMBUS, OH 43224

Date	Ship Via	F.O.B.	Terms
01/17/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/16/97	TC	21774

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TNR/9802	N	12.00	12.00
1	1		TNR/3653	N	12.00	12.00
1	1		ASST/8002R	N	6.00	6 00
1	1		ASST/8001R	N	4.00	4.00
1	1		FDV/8004	N	7.00	7 00
1	1		SP-3428/CM	N	12.00	12.00
1	1		SP-3420/CM	N	10.00	10.00
1	1		251A-07/RFM	N	12.00	12.00
1	1		2520A/R	N	8.50	8.50
1	1		FREIGHT	N	65 80	65.80

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NON TAXABLE	1686.30
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1686.30

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 970130
Customer SOLCO

2

Bill To:
[redacted]
SALPULPA, OK 74066

Ship To:
[redacted]
SALPULPA, OK 74066

Date	Ship Via	F.O.B.	Terms
01/21/97	OVERNITE	Origin	R.O.G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/20/97	TC	21795

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
150	150		BB/2098AV	N	5.50	825.00
200	200		BB/176TBB	N	6.00	1200.00
200	200		BB/4014TBB	N	7.00	1400.00
200	200		BB/1812TBB	N	5.50	1100.00
1000	1000		176/M	N	5.50	5500.00
500	500		TNC/CY-5	N	4.00	2000.00
200	200		807/R	N	8 00	1600 00
300	300		1015/SD	N	4 50	1350.00
200	200		807/FM	N	8.50	1700.00
23	23		1401	N	12.50	287 50
25	25		1406	N	12.50	312 50
200	200		1612/FM	N	14.00	2800 00
150	150		6012/FM	N	13.00	1950.00
139	139		4003/FM	N	7.50	1042.50
150	150		4002/M	N	7 50	1125 00
279	279		1009A/SD	N	9 00	2511.00
100	100		1009A/M	N	9.50	950.00
100	100		CP-06/R	N	8.00	800.00
100	100		CP-01/R	N	8 00	800 00
100	100		CP-01/M	N	8 50	850.00
100	100		CP-56/R	N	8.00	800.00
100	100		CP-54/R	N	8.00	800.00
100	100		SH-12/REG	N	10.00	1000.00
200	200		NK-6345/CM	N	15.00	3000.00
200	200		NK-6346/CM	N	15.00	3000.00
199	199		SP-334/MIX	N	14.00	2786.00

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

Sales Copy

Page 1
(Continued)

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

Invoice 970130
Customer SOLCO

2

Bill To:
[redacted]
SALPULPA, OK 74066

Ship To:
[redacted]
SALPULPA, OK 74066

Date	Ship Via	F.O.B.	Terms
01/21/97	OVERNITE	Origin	R.O.G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/20/97	TC	21795

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
100	100		CP-02/TBB	N	8 50	850.00
50	50		CP-06/FDV	N	9 00	450.00
100	100		SH-12/CM	N	11.00	1100 00
200	200		1009A/CM	N	10.00	2000.00
150	150		6203/FM	N	12.00	1800 00
300	300		805/FM	N	5.50	1650.00
25	25		1301/R	N	12.00	300.00
25	25		1303/FM	N	12.50	312.50
25	25		D3/SD	N	14.00	350.00
25	25		D5/CM	N	15 00	375.00
25	25		D6/CM	N	15 00	375.00
25	25		D1/R	N	14 00	350.00
25	25		SP-3504/FCM	N	14.50	362 50
25	25		10710/R	N	12.00	300.00
25	25		ASST/8031BM	N	12.00	300 00
25	25		ASST/8032FM	N	11.50	287.50
25	25		1619/MIX	N	14.00	350.00
25	25		NK-3224FBM	N	14.00	350.00
25	25		TM-314RG/FBM	N	13.00	325.00
25	25		TM-315RG/FM	N	12.50	312.50
25	25		TM-316/FM	N	12.50	312.50
25	25		1614/MIX	N	14.00	350 00
25	25		FDV/2010	N	12.00	300.00
25	25		FDV/8002	N	8.00	200 00
25	25		FDV/8004	N	8.00	200.00
25	25		TNR/9802	N	12.50	312 50

*** 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 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 970130
Customer SOLCO

2

Bill To:
[redacted]
SALPULPA, OK 74066

Ship To:
[redacted]
SALPULPA, OK 74066

Date	Ship Via	F.O.B.	Terms
01/21/97	OVERNITE	Origin	R.O.G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/20/97	TC	21795

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		TNR/9001	N	15.00	375 00
25	25		TP-3635/MIX	N	12.50	312 50

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NON TAXABLE	56352.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	56352.00

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 970222
Customer MIDSTD

2

Bill To:
[redacted]
CAROL STREAM, IL 60188
****

Ship To:
[redacted]
CAROL STREAM, IL 60188
****

Date	Ship Via	F.O.B.	Terms
02/03/97	UPS	Origin	NET 10 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/03/97	AL	21882

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		10061A/R	N	12.00	12.00
2	2		CY-5/SD	N	5.00	10.00
1	1		CY-5/CM	N	6.00	6.00
1	1		CY-6/M	N	5.50	5.50
1	1		4013/SD	N	8.00	8.00
1	1		4013/CM	N	9.00	9.00
2	2		4001/FM	N	8.50	17 00
2	2		1008MH/SD	N	7 00	14.00
2	2		10088MH/SD	N	7.00	14 00
2	2		1031/M	N	6.50	13 00
1	1		1031/SD	N	6.00	6.00
1	1		2098/SD	N	7.00	7 00
1	1		2098/FM	N	7 50	7 50
1	1		BB/2098AV	N	7.50	7.50
1	1		86305/CM	N	15.00	15.00
1	1		CY-55/CM	N	8.00	8.00
1	1		CY-54/REG	N	7.00	7 00
1	1		SP-342J/CM	N	10.00	10.00
1	1		6017/CM	N	11.00	11.00
1	1		TM-315RG/FM	N	14.50	14.50
1	1		TM-315RG/BM	N	15.00	15.00
1	1		1610/MIX	N	18 00	18.00
1	1		1605/MIX	N	16.50	16.50
1	1		NK-3224FBM	N	16.00	16 00
1	1		NK-6345/CM	N	15.50	15.50
1	1		ASST/8001BM	N	6.00	6.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTF PRISE CO., INC.

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

Voice 970222

Customer MIDSTD

2

Bill To:

[redacted]
CAROL STREAM, IL 60188
****

Ship To:

[redacted]
CAROL STREAM, IL 60188
****

Date	Ship Via	F.O.B.	Terms
02/03/97	UPS	Origin	NET 10 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/03/97	AL	21882

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		1031/SDL	N	7.00	7.00
1	1		ND/1812P	N	8.00	8.00
1	1		ND/3504	N	16.00	16 00
1	1		252-12/FM	N	14.50	14.50
1	1		252A	N	12.00	12.00
1	1		TP-3601TC12/FM	N	14.50	14 50
1	1		TNR/9907	N	12.00	12 00
1	1		SP-3428/CM	N	14.00	14.00
1	1		SP-3428/M	N	14.00	14.00
1	1		FREIGHT	N	21.23	21 23

*** PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND**
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NON TAXABLE	422.23
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	422.23

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 970449

Customer PATOW

2

Bill To:

[redacted]
BALTIMORE, MD 21221

Ship To:

[redacted]
BALTIMORE, MD 21221

Date	Ship Via	F.O.B.	Terms
02/25/97	UPS/3DAYS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/19/97	WC	22053

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		NK-6345/CM	N	16.00	48.00
1	1		NK-6345/R	N	15.00	15.00
2	2		NK-6346/CM	N	16 00	32.00
2	2		NK-3209/M	N	23.00	46 00
1	1		TNR/3653	N	18.00	18.00
2	2		SP-350123FDV	N	28.00	56 00
1	1		SP-350123/CL	N	27.00	27.00
1	1		CP-01/CM	N	10.00	10.00
1	1		1061/R	N	21.00	21.00
1	1		1503/R	N	20.00	20 00
1	1		FREIGHT	N	25.65	25.65
1	1		MISC	N	0.00	0 00

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NON TAXABLE	318.65
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	318.65

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 970495
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
02/27/97	UPS	Origin	C.O.D. CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/27/97	EM	22156

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1071/FM	N	16.50	16.50
1	1		1064/FCM	N	16 00	16.00
1	1		1078/FBM	N	16.00	16.00
1	1		TM-312/CM	N	25.00	25.00
1	1		NK-6345/CM	N	19.00	19.00
1	1		NK-6346/CM	N	19.00	19.00
1	1		TM-3145C/CM	N	17.00	17.00
1	1		6005W/CM	N	13.00	13.00
1	1		1008MH/SD	N	7.50	7 50
1	1		BB/8637AV/CM	N	16.00	16.00
1	1		FDV/24606	N	18.00	18.00
1	1		EGL/1814FM	N	12 50	12.50
1	1		SP-401/FCM	N	18.00	18.00
1	1		SP-3501/FBM	N	28.00	28 00
1	1		PZ/GL-801	N	49.00	49 00
1	1		PZ/908	N	26.00	26.00
1	1		PZ-907/SD	N	24 00	24.00
1	1		263A/WHITE	N	16.00	16.00
1	1		TNR/3653	N	18.00	18.00
1	1		FREIGHT	N	16.96	16 96

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NON TAXABLE	391.46
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	391.46

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 970662

Customer GENMA

2

Bill To:

[redacted]

SHERIDAN, WY 82801

Ship To:

[redacted]

SHERIDAN, WY 82801

Date	Ship Via	F.O.B.	Terms
03/12/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
3797-2	03/07/97	LR	22263

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
6	6		CY-5/IBL/3D	N	18.00	108.00
6	6		CY-5/SKL/3D	N	18.00	108.00
6	6		CY-54/IBL/3D	N	18.00	108.00
6	6		CY-54/SKL/3D	N	18.00	108.00
13	13		FOLD-UP	N	14.00	182.00
4	4		TNR/9802	N	15.00	60 00
4	4		TNR/9907	N	14.00	56.00
3	3		SP-350123BBFM	N	26.00	78 00
6	6		BB/6005TBB	N	14.50	87 00
6	6		BB/6017TBB	N	13.50	81.00
3	3		ASST/8003M	N	9.50	28.50
3	3		FDV/805	N	9.00	27.00
3	3		ASST/9905FDV	N	10.00	30 00
3	3		FDV/3620	N	13.00	39.00
3	3		FDV/SH-16	N	15.00	45.00
3	3		FDV/1009A	N	13.00	39.00
3	3		FDV/176	N	10.00	30.00
3	3		TNR/NK-156	N	17.00	51.00
3	3		TNR/1302	N	19.50	58.50
6	6		TNR/176	N	11.00	66.00
3	3		TNR/1010A/TC	N	13 00	39 00
3	3		TNR/58AQ	N	13.00	39.00
6	6		SP-3504/FCM	N	19.50	117.00
3	3		SP-3435FCM	N	16 50	49.50
3	3		TNR/8637	N	16.00	48.00
3	3		PZ/907	N	22.00	66.00

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Sales Copy

Page 1
(Continued)

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 970662
Customer GENMA

2

Bill To:
[redacted]
SHERIDAN, WY 82801

Ship To:
[redacted]
SHERIDAN, WY 82801

Date	Ship Via	F.O.B.	Terms
03/12/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
3797-2	03/07/97	LR	22263

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
6	6		PZ/906	N	22.00	132.00
5	5		TNR/10089	N	14.50	72.50
3	3		810/G	N	7.00	21 00
6	6		CP-06/FDV	N	10 00	60 00
10	10		CP-01/R/LG	N	8.50	85.00
10	10		CP-01/ND	N	9.50	95.00
6	6		PZ/01	N	18.00	108 00
1	1		KG-252LSR/3D	N	15.00	15.00
3	3		FDV/706	N	14.00	42.00
3	3		FDV/1203	N	14.00	42 00
3	3		SP-350123FDV	N	26 00	78 00
3	3		NK-602	N	14.00	42.00
3	3		16201/MIX	N	30.00	90.00
3	3		GL/3152S	N	15.00	45.00
3	3		1606/FBM	N	16 00	48 00
2	2		NK-6345/CM	N	17.50	35.00
2	2		GL/6201	N	22.50	45.00
2	2		GL/6202	N	22.50	45.00
2	2		GL/6203	N	22.50	45.00
2	2		GL/6207	N	22.50	45.00
3	3		GL/1506RFM	N	21.00	63 00
3	3		TM-314RG/R	N	15.50	46.50
6	6		TM-314RG/FBM	N	16.00	96.00
3	3		TM-315RG/R	N	15.50	46 50
6	6		TM-315RG/BM	N	16.00	96 00
4	4		NK-6347/FM	N	18.50	74 00

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

Sales Copy

Page 2
(Continued)

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 970662
Customer GENMA

2

Bill To:
[redacted]
SHERIDAN, WY 82801

Ship To:
[redacted]
SHERIDAN, WY 82801

Date	Ship Via	F.O.B.	Terms
03/12/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
3797-2	03/07/97	LR	22263

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
2	2		NK-6347/R	N	18.00	36.00
3	3		NK-6340/MIX	N	16.50	49.50
3	3		1608/MIX	N	17.00	51.00
6	6		6017/CM	N	14.50	87.00
3	3		1062/M	N	20.00	60.00
3	3		1061/R	N	19.50	58 50
3	3		NK-3202	N	16 00	48.00
3	3		1601/FM	N	15.50	46.50
3	3		NK-6512	N	19 50	58.50
3	3		TM-3145C/CM	N	17.00	51.00
3	3		TM-30589C/R	N	15.00	45.00
3	3		TP-3616/FM	N	15.00	45.00
2	2		TP-3601PRL/M	N	17.00	34 00
3	3		1053/FBM	N	19 50	58.50
2	2		10280A/FM	N	13.50	27.00
6	6		6005W/CM	N	11.00	66.00
6	6		6005W/G	N	10 00	60.00
6	6		5012SP/FM	N	8 50	51.00
1	1		KG-312/CM	N	14.00	14.00
1	1		KG-1072/MIX	N	11.00	11 00
1	1		KG-1071/CM	N	11.00	11.00
1	1		KG-1041/MIX	N	10 50	10.50
1	1		KG-9008R	N	13.00	13.00
1	1		FREIGHT	N	74.32	74.32

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

NON TAXABLE	4427.32
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	4427.32

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 971167
Customer DAVEN

2

Bill To:
[redacted]
OKLAHOMA CITY, OK 73107

Ship To:
[redacted]
OKLAHOMA CITY, OK 73107

Date	Ship Via	F.O.B.	Terms
04/10/97	OVERNITE	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/10/97	TC	22792

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		176/SD	N	4.50	112.50
25	25		176/CM	N	5.50	137.50
50	50		TNC/CY-5	N	4.00	200.00
25	25		PT-56/REG	N	8.00	200 00
13	13		PT-56/FM	N	8.50	110 50
12	12		PT-54/FM	N	8.50	102.00
25	25		252YSA/R	N	8.00	200 00
25	25		CY-5/IBL/3D	N	17.00	425.00
25	25		CY-55/R	N	5 00	125 00
25	25		ASST/8005R	N	10.00	250.00
25	25		1047/RFM	N	14.00	350 00
25	25		1614/MIX	N	13.00	325.00
3	3		NK-6345/CM	N	13.50	40.50
25	25		TNR/TM301	N	10.00	250 00
1	1		NK-3209/R	N	16.50	16.50
1	1		NK-6370/R	N	15.00	15.00
1	1		1616/R	N	15.00	15 00
1	1		1079/FM	N	12.50	12.50
1	1		1080/FCM	N	12.50	12.50
1	1		1082/FM	N	12.50	12.50
1	1		1083/RFM	N	12.50	12.50
1	1		NK-6350/R	N	16.50	16.50
1	1		GL/253	N	16.00	16.00
1	1		1501/MIX	N	16.50	16 50
1	1		NK-6414	N	12.00	12 00
1	1		NK-6415	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!**

Sales Copy

Page 1
(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 971167

Customer DAVEN

2

Bill To:
[redacted]
OKLAHOMA CITY, OK 73107

Ship To:
[redacted]
OKLAHOMA CITY, OK 73107

Date	Ship Via	F.O.B.	Terms
04/10/97	OVERNITE	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/10/97	TC	22792

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		NK-6338/CM	N	12.00	12.00
1	1		NK-6339/CM	N	12 00	12.00
1	1		NK-6341/CM	N	12.00	12.00
1	1		NK-3204	N	12.00	12 00
1	1		PT-3205	N	12.00	12.00
1	1		NK-3202	N	12.00	12.00
1	1		NK-3208	N	12.00	12 00
5	5		SP-3501/FBM	N	21.00	105 00
4	4		SP-3502/FBM	N	21.00	84 00
5	5		SP-3503/FBM	N	21 00	105.00
6	6		RR(30PCS)	N	15.00	90.00
15	15		RR(TRAYS)	N	4.50	67.50

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	3533.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	3533.00

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 972427
Customer DAVEN

2

Bill To:
[redacted]
OKLAHOMA CITY, OK 73107

Ship To:
[redacted]
OKLAHOMA CITY, OK 73107

Date	Ship Via	F.O.B.	Terms
06/27/97	TRAIL	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/27/97	TC	23981

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		NK-3201	N	14.00	350.00
25	25		CY-34/CM	N	16.50	412.50
25	25		NK-6345/FM	N	12.50	312.50
25	25		NK-6345/CM	N	13.50	337.50
25	25		TNC/CY-5	N	4 00	100.00
25	25		TNC/CY-6	N	4.00	100.00
25	25		1031BRC/SD	N	7.00	175.00
25	25		1031BRC/M	N	7.50	187.50
25	25		1009MH/SD	N	8 00	200.00
25	25		PT-56/REG	N	8.00	200.00
25	25		TNR/9802	N	12.00	300.00
25	25		SP-247324/CM	N	14.00	350 00
25	25		SS/102	N	14.00	350 00
25	25		ND/176ASST	N	6.50	162.50
25	25		6002/G	N	9.00	225.00
17	17		TP-3647/FM	N	14.00	238 00
50	50		SS/105MIX	N	15.00	750.00
25	25		108602/R	N	13.00	325.00
1	1		1089/MIX	N	14.00	14.00
1	1		1028NEON/R	N	10.00	10.00
1	1		252NEON/R	N	10 00	10.00
1	1		TP-1001/RFM	N	12.00	12.00
1	1		TP-1002/RFM	N	12.00	12.00
1	1		1635/R	N	14.00	14.00
1	1		16210/RFM	N	15.00	15.00
1	1		1070/MIX	N	15.00	15.00

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Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

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

Invoice 972427

Customer DAVEN

2

Bill To:

[redacted]
OKLAHOMA CITY, OK 73107

Ship To:

[redacted]
OKLAHOMA CITY, OK 73107

Date	Ship Via	F.O.B.	Terms
06/27/97	TRAIL	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/27/97	TC	23981

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		1096/R	N	18.00	18 00
1	1		1074/R	N	14.00	14.00
1	1		1626/MIX	N	16.50	16.50
1	1		1207/RFM	N	14.00	14.00
1	1		1619/MIX	N	14.00	14 00
1	1		SAMPLE	N	0.00	0.00
1	1		FREIGHT	N	50.00	50.00
25	25		FDV/3202	N	12 00	300.00
25	25		FDV/1206	N	12.00	300.00
25	25		FDV/1204	N	12.00	300.00
25	25		SP-342035/M	N	12.00	300.00
25	25		1628/MIX	N	12.50	312.50
50	50		1627/R	N	12.50	625.00
10	10		1096/R	N	18.00	180 00
10	10		1074/R	N	14.00	140.00
5	5		16209/R	N	16 50	82.50
200	200		2000/MIX	N	3.00	600.00

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

NON TAXABLE	8444.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	8444.00

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 972472
Customer WHOEX

2

Bill To:
[redacted]
WEST CHICAGO, IL 60185

Ship To:
[redacted]
WEST CHICAGO, IL 60185

Date	Ship Via	F.O.B.	Terms
06/30/97	UPS 3 DAY	Origin	NET 10 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BILL	06/30/97	AL	24050

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		NK-6345/FM	N	15.50	31.00
1	1		NK-6345/CM	N	16 00	16.00
2	2		1047/RFM	N	15.00	30.00
2	2		1613/MIX	N	15.00	30.00
2	2		FDV/2012	N	16 00	32.00
1	1		CY-22/FDV	N	14.00	14 00
2	2		FDV/1628	N	14 00	28 00
1	1		FREIGHT	N	18.90	18.90
2	2		108602/R	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!**

NON TAXABLE	229.90
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	229.90

Sales Copy

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

Invoice 972904
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
07/28/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	07/28/97	AL	24421

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
10	10		NK-3202	N	12 50	125.00
10	10		NK-6345/CM	N	13.50	135.00
10	10		NK-6346/FM	N	13 50	135.00
10	10		SP-334/MIX	N	12.50	125 00
10	10		181/G	N	8.00	80 00
10	10		181/CM	N	9.00	90.00
10	10		179/G	N	8.00	80.00
10	10		179/FM	N	8 50	85.00
10	10		6005W/G	N	10.00	100.00
10	10		6005W/CM	N	11.00	110.00
10	10		6017/G	N	10.00	100.00
10	10		6017/CM	N	11.00	110.00
10	10		BB/1015TBB	N	5.50	55 00
10	10		BB/176TBB	N	6.00	60 00
10	10		BB/1814FM	N	8.50	85 00
10	10		BB/1815BBFM	N	8.50	85.00
10	10		BB/4014TBB	N	7.50	75.00
10	10		FDV/2010	N	12.50	125.00
10	10		FDV/1628	N	12.50	125.00
10	10		FDV/3202	N	12 50	125.00
10	10		FDV/1624	N	13.50	135.00
10	10		ND/176ASST	N	7.00	70.00
10	10		2014A/G	N	10.00	100 00
10	10		2015A/G	N	11.00	110.00
10	10		2004/G	N	12.50	125.00
10	10		2095A/FM	N	11.00	110.00

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

Sales Copy

Confidential - Counsel's Eyes Only

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

Invoice 972904
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
07/28/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	07/28/97	AL	24421

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
10	10		TNR/1010A/TC	N	13.00	130.00
10	10		TNR/176	N	12.00	120.00
10	10		TNR/54AQ	N	11.00	110.00
10	10		TNR/RM-54	N	12.00	120 00
10	10		TNR/57AQ	N	10.50	105.00
10	10		TNR/58AQ	N	10.50	105 00
10	10		NRM-55/R	N	10.00	100.00
10	10		1628/MIX	N	12.50	125.00
10	10		1626/MIX	N	14.50	145.00
10	10		NK-6370/R	N	14.50	145.00
10	10		1087/RFM	N	12.50	125 00
10	10		TP-3648	N	10.50	105.00
10	10		TP-3650/RFM	N	12.50	125.00
10	10		1063/R	N	12 00	120.00
10	10		TP-3601PTC/R	N	11.00	110 00
10	10		TP-3616/FM	N	12.50	125 00
5	5		R156/+125	N	12.00	60 00
5	5		R156/+150	N	12.00	60.00
5	5		R156/+175	N	12.00	60.00
5	5		R150+125	N	12.00	60.00
5	5		R150+150	N	12.00	60.00
5	5		R150+175	N	12.00	60.00
5	5		R157/ASST	N	12.00	60.00
5	5		R153/ASST	N	12.00	60 00
5	5		R149/+200	N	12.00	60 00
5	5		R151/ASST	N	12 00	60 00

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

Sales Copy

Page 2
(Continued)

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 972904

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
07/28/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	07/28/97	AL	24421

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
5	5		R145+200	N	12.00	60 00
5	5		R145+250	N	12.00	60.00
5	5		R132+150	N	10.00	50.00
5	5		R132+200	N	10.00	50.00
5	5		R132+250	N	10.00	50 00
5	5		R147/+125	N	12.00	60.00
5	5		R147/+150	N	12.00	60 00
5	5		R147/+175	N	12.00	60.00
5	5		R147/+200	N	12 00	60.00
	0		FREIGHT	N	0.00	0.00
7	7		TM-314/CM	N	11.00	77.00
18	18		1047/RFM	N	12.00	216.00

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NON TAXABLE	5978.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	5978.00

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 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

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

Sales Copy

Confidential - Counsel's Eyes Only

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

NON TAXABLE	8658.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	8658.00

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

Invoice 973619
Customer NOVPLW

2

Bill To:
[redacted]
NEVADA, IA 50201

Ship To:
[redacted]
NEVADA, IA 50201

Date	Ship Via	F.O.B.	Terms
10/13/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	10/07/97	JY	25062

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		314B/M	N	14.75	29.50
2	2		1607/FM	N	15.75	31.50
2	2		1607/R	N	15.25	30 50
2	2		1061/CM	N	18.75	37.50
2	2		1061/R	N	17.75	35 50
3	3		ASST/8002BM	N	9 75	29.25
2	2		ASST/8002FM	N	9.25	18.50
2	2		ASST/8002R	N	8.75	17.50
5	5		1063/FCM	N	15.75	78.75
2	2		SP-3426/M	N	14.75	29.50
2	2		SP-3426/CM	N	14.75	29 50
2	2		TM-30589C/CM	N	15.75	31.50
2	2		NK-6345/CM	N	16.75	33.50
2	2		NK-6345/FM	N	16.25	32.50
3	3		10098A/CM	N	10 75	32.25
3	3		1031/CM	N	6.75	20.25
1	1		4012/CM	N	9 75	9.75
3	3		6005W/M	N	9.75	29 25
2	2		1606/FBM	N	16.25	32.50
3	3		BB/2098AV	N	6.75	20.25
3	3		BB/805TBB	N	7.25	21.75
2	2		1610/MIX	N	18.75	37 50
1	1		1605/MIX	N	14.75	14 75
2	2		1619/MIX	N	16.75	33.50
2	2		NK-3222	N	14.75	29.50
1	1		FREIGHT	N	30.16	30.16

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

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 973619
Customer NOVPLW

2

Bill To:

[redacted]
NEVADA, IA 50201

Ship To:

[redacted]
NEVADA, IA 50201

Date	Ship Via	F.O.B.	Terms
10/13/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	10/07/97	JY	25062

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		182/FM	N	12.50	12 50

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NON TAXABLE	788.91
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	788.91

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JAY-Y ENTE PRISE CO., INC.

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

[voice 973739
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
11/10/97	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	11/04/97	AL	25178

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		10902/RFM	N	13.00	65.00
5	5		TP-3650/RFM	N	12.50	62.50
5	5		TP-3648	N	10.50	52.50
5	5		TP-3640/MIX	N	14.50	72.50
5	5		SP-34205/FCM	N	12.50	62.50
5	5		SP-34203/FCM	N	12 50	62.50
5	5		1056/MIX	N	13 00	65 00
5	5		NK-6345/CM	N	13.50	67.50
5	5		NK-6345/FM	N	13.00	65 00
5	5		NK-6340/MIX	N	13 00	65 00
5	5		1607/FM	N	12.50	62 50
5	5		1609/R	N	15.00	75.00
5	5		1624/FBM	N	13.50	67 50
5	5		TM-314/CM	N	11.00	55.00
5	5		TM-21302BM	N	7.50	37.50
5	5		TM-21302R	N	6.50	32 50
5	5		1635/R	N	12.50	62.50
5	5		1626/MIX	N	14.50	72 50
5	5		16210/RFM	N	14.50	72.50
5	5		NK-6351/MIX	N	14.50	72.50
5	5		TM-2161	N	8.00	40 00
5	5		TM-2161/FM	N	8.50	42.50
5	5		1208/RFM	N	12.50	62 50
5	5		16208/MIX	N	14.50	72 50
5	5		1061/MIX	N	13.00	65.00
5	5		1066/BM	N	12.00	60 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 voice 973739
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
11/10/97	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	11/04/97	AL	25178

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		1046/FBM	N	10.00	50.00
5	5		1078/R	N	10.50	52.50
5	5		NK-10712/MIX	N	14 50	72 50
5	5		1064A/MIX	N	12.50	62.50
5	5		NK-6512	N	14.50	72.50
5	5		NK-6528	N	14.00	70 00
5	5		NK-6306	N	12.00	60.00
5	5		1605/MIX	N	12 50	62.50
5	5		1610/MIX	N	14.50	72.50
5	5		NK-3221	N	12.50	62.50
5	5		NK-3223	N	12.50	62.50
5	5		NRM-55/CM	N	8.50	42 50
5	5		NRM-61/R	N	8.00	40.00
5	5		TTN-504/MIX	N	12.50	62.50
5	5		TTN-505/MIX	N	12 50	62 50
5	5		TTN-506/MIX	N	12.50	62.50
5	5		TNR/9001	N	14.50	72 50
5	5		TNR/9801	N	10.50	52 50
5	5		TNR/9802	N	12.50	62.50
5	5		TNR/TP-301	N	12.00	60.00
5	5		TNR/176	N	10.00	50.00
5	5		ASST/8001BM	N	6.00	30.00
5	5		ASST/8003R	N	6.50	32.50
5	5		TP-36431/FCM	N	12.00	60.00

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NON TAXABLE	2982.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2982.50

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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 973819
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
12/01/97	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	11/25/97	AL	25264

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		1009MH/SD	N	8.00	40.00
5	5		1009MH/M	N	8.50	42.50
5	5		1009MH/CM	N	9.00	45.00
5	5		1009MH/AQ	N	8 00	40.00
5	5		10098A/CM	N	7.50	37.50
5	5		SH-16/MIX	N	12.00	60.00
5	5		621	N	10.50	52.50
5	5		10096A/REG	N	8 00	40 00
5	5		TNR/1009ATC/AQ	N	11.00	55.00
5	5		TNR/10092A	N	11.00	55 00
5	5		1008N/CM	N	4.00	20.00
5	5		1008N/M	N	3.50	17 50
5	5		10088N/SD	N	3.00	15.00
5	5		10088N/M	N	3.50	17 50
5	5		1031/SD	N	4 50	22 50
5	5		1031/M	N	5.00	25.00
5	5		1031/CM	N	5 50	27.50
5	5		1103N/SD	N	4.00	20 00
5	5		TNR/1010A/TC	N	13.00	65.00
5	5		TNR/1404	N	11.00	55.00
5	5		TNR/176	N	10.00	50.00
5	5		TNR/302	N	12.50	62.50
5	5		TNR/54AQ	N	11.00	55.00
5	5		TNR/RM-54	N	12.00	60 00
5	5		TNR/57AQ	N	10 50	52 50
5	5		TNR/58AQ	N	10.50	52 50

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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 973819
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
12/01/97	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	11/25/97	AL	25264

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		TNR/9001	N	14.50	72 50
5	5		TNR/9801	N	10.50	52 50
5	5		TNR/9802	N	12.50	62.50
5	5		TM-2102CM	N	6.50	32.50
5	5		TM-2105	N	5.50	27.50
5	5		CY-55/R	N	6.00	30 00
5	5		CY-55/M	N	6.50	32.50
5	5		CY-54/CM	N	6.50	32.50
5	5		CY-60/REG	N	6.50	32.50
5	5		172/R	N	7.00	35.00
5	5		173/R	N	7.00	35.00
5	5		176/CM	N	6 00	30.00
5	5		179/G	N	8.00	40 00
5	5		179/FM	N	8.50	42.50
5	5		179/CM	N	9.00	45.00
5	5		181/G	N	8.00	40.00
5	5		181/FM	N	8.50	42.50
5	5		181/CM	N	9.00	45.00
5	5		705A/R	N	10.50	52.50
5	5		706A/FM	N	11.00	55.00
5	5		708A/CM	N	10.00	50 00
5	5		721A/R	N	10.00	50.00
5	5		725A/R	N	10.00	50.00
5	5		727	N	10.50	52.50
5	5		805/CM	N	6.50	32 50
5	5		805/FM	N	6 00	30.00

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E-Mail: JayYEnt@Aol.Com

I oice 973819
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
12/01/97	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	11/25/97	AL	25264

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		805/G	N	5.50	27.50
5	5		807/R	N	8.00	40.00
5	5		807/FM	N	8.50	42 50
5	5		807/CM	N	9 00	45.00
5	5		2014A/FM	N	10.50	52.50
5	5		2091A/G	N	12.00	60.00
5	5		2091A/FM	N	12.50	62.50
5	5		2091A/CM	N	13.00	65.00
5	5		2095A/G	N	10.00	50.00
5	5		2095A/FM	N	10.50	52.50
5	5		2095A/CM	N	11.00	55.00
5	5		809/G	N	8.00	40 00
5	5		809/M	N	8.50	42 50
5	5		809/CM	N	9.00	45.00
5	5		2098/CM	N	6.00	30 00
5	5		4013/G	N	6 50	32 50
5	5		4014/CM	N	7.50	37 50
5	5		6005W/SD	N	10.00	50 00
5	5		6017/CM	N	11.00	55.00
5	5		6002/FM	N	10.50	52.50
5	5		6012/G	N	10.00	50 00
5	5		6206/R	N	12 00	60.00
5	5		6208/CM	N	13 00	65 00
5	5		TM-30589C/CM	N	13.00	65 00
10	10		NK-10712/MIX	N	14.50	145.00
10	10		1063/FCM	N	12.50	125.00

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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 roice 973819
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
12/01/97	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	11/25/97	AL	25264

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
10	10		1064/FCM	N	12.50	125.00
10	10		1065A/MIX	N	12 50	125 00
10	10		1077/CM	N	13.00	130 00
10	10		1078BK/MIX	N	10.00	100.00
5	5		1057/M	N	12.50	62.50
5	5		1508/M	N	12.50	62 50
10	10		1061/MIX	N	13.00	130.00
10	10		1062/CM	N	14.50	145 00
10	10		1066/BM	N	12.00	120.00
10	10		1074/R	N	10.00	100 00
10	10		1074/M	N	10 50	105.00
10	10		1074/BM	N	11.00	110.00
10	10		1046/FBM	N	10.00	100.00
10	10		1067/MIX	N	14.50	145.00
10	10		1068/FM	N	14.50	145.00
10	10		1069/FCM	N	14.50	145 00
10	10		1056/MIX	N	13.00	130.00
5	5		NK-6514	N	14.50	72 50
5	5		2080/R	N	12.00	60.00
5	5		2081/R	N	12.00	60 00
5	5		TM-316/FM	N	12.50	62.50
5	5		TM-316/BM	N	13.00	65.00
5	5		TM-317/R	N	12.00	60.00
5	5		TM-317/FM	N	12.50	62.50
5	5		TM-317/BM	N	13.00	65.00
10	10		1610/MIX	N	14.50	145.00

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Sales Copy

Confidential - Counsel's Eyes Only

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

I oice 973819
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
12/01/97	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	11/25/97	AL	25264

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		1618/R	N	14.50	72 50
10	10		1619/MIX	N	14.00	140 00
10	10		NK-3112/RFM	N	13.00	130.00
5	5		16214/MIX	N	12 50	62.50
5	5		16215/MIX	N	12.50	62 50
10	10		1306/R	N	12.50	125.00
10	10		SP-3504/FCM	N	15.00	150 00
5	5		SP-342J/CM	N	9 00	45 00
5	5		SP-342J/M	N	9.00	45.00
10	10		SP-3424/CM	N	10.00	100.00
5	5		SP-3420/R	N	8.00	40.00
5	5		SP-3426/R	N	8.00	40 00
10	10		SP-3423/M	N	10.00	100 00
10	10		SP-3423/CM	N	10 00	100.00
10	10		SP-3423/R	N	8.00	80.00
10	10		SP-3422/FM	N	9.00	90 00
10	10		SP-3427/CM	N	12.00	120.00
10	10		SP-3427/M	N	12.00	120.00
10	10		SP-34205/FCM	N	12.50	125.00
10	10		SP-34203/FCM	N	12.50	125.00
5	5		SP-245/CM	N	8.00	40.00
5	5		SP-233	N	12.00	60 00
5	5		SP-235BK/CM	N	10.50	52.50
5	5		SP-238/FBM	N	12.50	62.50
5	5		SP-276/PSFM	N	10.50	52.50
5	5		SP-341	N	7 50	37.50

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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 973819
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
12/01/97	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	11/25/97	AL	25264

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		SP-340	N	7.50	37.50
5	5		SP-46/RNB	N	10.00	50.00
5	5		SP-36/RNB	N	10 00	50.00
5	5		10902/RFM	N	13 00	65.00
5	5		TP-3650/RFM	N	12 50	62.50
5	5		TP-3848	N	10.50	52.50
5	5		TP-3640/MIX	N	14.50	72.50
5	5		NK-6345/CM	N	13.50	67.50
5	5		NK-6345/FM	N	13.00	65.00
5	5		NK-6340/MIX	N	13.00	65.00
5	5		1607/FM	N	12 50	62.50
5	5		1609/R	N	15.00	75.00
5	5		1624/FBM	N	13 50	67 50
5	5		TM-314/CM	N	11.00	55 00
5	5		TM-21302BM	N	7.50	37.50
5	5		TM-21302R	N	6.50	32.50
5	5		1635/R	N	12.50	62.50
5	5		1626/MIX	N	14 50	72.50
5	5		NK-6351/MIX	N	14.50	72.50
5	5		TM-2161	N	8.00	40.00
5	5		TM-2161/FM	N	8.50	42.50
5	5		1208/RFM	N	12.50	62 50
5	5		16208/MIX	N	14 50	72 50
5	5		NK-6512	N	14.50	72.50
5	5		NK-6528	N	14.00	70.00
5	5		NK-6306	N	12.00	60.00

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I voice 973819
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
12/01/97	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	11/25/97	AL	25264

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		1605/MIX	N	12.50	62.50
5	5		NK-3221	N	12.50	62 50
5	5		NK-3223	N	12.50	62.50
5	5		NRM-55/CM	N	8.50	42.50
5	5		NRM-61/R	N	8.00	40 00
5	5		TTN-504/MIX	N	12.50	62 50
5	5		TTN-505/MIX	N	12.50	62.50
5	5		TTN-506/MIX	N	12.50	62.50
5	5		ASST/8001BM	N	6.00	30.00
5	5		ASST/8003R	N	6.50	32 50
5	5		ASST/9905FDV	N	8.00	40 00
5	5		TP-36431/FCM	N	12.00	60.00
5	5		2102/TNC	N	14.50	72.50
5	5		2105/TNC	N	14.00	70.00
5	5		2106/TNC	N	14.00	70.00
5	5		FDV/1009A	N	11 00	55.00
5	5		FDV/1202	N	11.50	57.50
5	5		FDV/1203	N	11 50	57.50
5	5		FDV/1205	N	12.50	62.50
5	5		FDV/1206	N	12.50	62.50
5	5		FDV/1302	N	11.50	57 50
5	5		FDV/15	N	10.00	50.00
5	5		FDV/1506	N	12 50	62.50
5	5		FDV/1624	N	13 50	67 50
5	5		FDV/171	N	7.00	35.00
5	5		FDV/1810	N	7.50	37 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 7
(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 973819
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
12/01/97	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	11/25/97	AL	25264

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		FDV/1812/PIN	N	8.00	40.00
5	5		FDV/1813	N	9.00	45 00
5	5		FDV/1814	N	8.50	42 50
5	5		FDV/1815	N	11.00	55.00
5	5		FDV/2010	N	12.50	62.50
5	5		FDV/2012	N	14.50	72.50
5	5		FDV/2020	N	12.50	62 50
5	5		FDV/2098PIN	N	6.00	30.00
5	5		FDV/2176	N	11.00	55.00
5	5		FDV/2180	N	11.00	55.00
5	5		FDV/235	N	12.50	62 50
5	5		FDV/3202	N	12.50	62.50
5	5		FDV/4013	N	8.50	42.50
5	5		FDV/5013	N	8.50	42.50
5	5		FDV/55	N	7.50	37 50
5	5		FDV/6012	N	11.50	57.50
5	5		FDV/8002	N	9 00	45.00
5	5		FDV/SH-16	N	12.50	62 50
5	5		FDV/809	N	9.50	47.50
5	5		PT-154	N	10.00	50.00
5	5		PT-5/TC/PSFM	N	6.00	30 00
5	5		PT-54/REG	N	10 00	50.00
5	5		PT-54/TC/CM	N	9 00	45 00
5	5		PT-56/CM	N	10.00	50.00
5	5		PT-57/REG	N	9.00	45.00
5	5		S864-1	N	9 00	45 00

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

Sales Copy

Page 8
(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 973819
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
12/01/97	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	11/25/97	AL	25264

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		S197-1	N	9.00	45.00
5	5		S198-2	N	9.00	45.00
5	5		108601/MIX	N	14.50	72.50

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

NON TAXABLE	12885.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	12885.00

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

Invoice 970133

Customer USMER

2

Bill To:

[redacted]
KIRKSVILLE, MO 63501

Ship To:

[redacted]
KIRKSVILLE, MO 63501

Date	Ship Via	F.O.B.	Terms
01/21/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/20/97	TC	21791

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		10710/R	N	12.00	12.00
1	1		10720/R	N	12.00	12.00
1	1		1602/R	N	14.00	14.00
1	1		TM-316/R	N	12.00	12.00
1	1		TM-314RG/R	N	12.00	12.00
1	1		TM-315RG/FM	N	12.50	12.50
1	1		TM-304/REG	N	10.00	10.00
1	1		1610/MIX	N	16.00	16.00
1	1		1605/MIX	N	16.00	16.00
1	1		1604/R	N	14 00	14 00
1	1		1613/MIX	N	16 00	16 00
1	1		1614/MIX	N	16.00	16.00
1	1		1616/FBM	N	16.00	16.00
1	1		NK-3221	N	14.00	14.00
1	1		NK-6345/FM	N	14.00	14.00
1	1		NK-6346/CM	N	14.00	14.00
1	1		NK-3102	N	12.00	12.00
1	1		NK-3103	N	12.00	12.00
1	1		NK-3104	N	12.00	12 00
1	1		1301/R	N	12 00	12.00
1	1		1306/R	N	14.00	14.00
1	1		1201/MIX	N	12.00	12.00
1	1		1202/FBM	N	12.00	12.00
1	1		TM-1325	N	12.00	12.00
1	1		TM-1320	N	12.00	12 00
1	1		TM-1329	N	12.00	12 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 voice 970133
Customer USMER

2

Bill To:
[redacted]
KIRKSVILLE, MO 63501

Ship To:
[redacted]
KIRKSVILLE, MO 63501

Date	Ship Via	F.O.B.	Terms
01/21/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/20/97	TC	21791

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		NK-6409	N	12.00	12.00
1	1		NK-6413	N	12.00	12.00
1	1		NK-6415	N	12.00	12.00
1	1		708A/R	N	10.00	10.00
1	1		726A/MIX	N	12.00	12.00
1	1		6017/FM	N	11.50	11.50
1	1		6005W/G	N	10.50	10.50
1	1		179/FM	N	8.50	8.50
1	1		181/CM	N	9.00	9.00
1	1		4016/G	N	7.50	7.50
1	1		4013/G	N	6.00	6.00
1	1		CY-60/REG	N	6.00	6.00
1	1		CY-59/REG	N	6.00	6.00
1	1		ASST/8001R	N	4.50	4.50
1	1		ASST/8002R	N	7.00	7.00
1	1		ASST/8003M	N	7.50	7.50
1	1		ASST/8004BM	N	8.00	8.00
1	1		ASST/8031R	N	11.00	11.00
1	1		ASST/8032FM	N	11.50	11.50
1	1		ASST/9903CM	N	10.00	10.00
1	1		ASST/9902M	N	9.50	9.50
1	1		TM-21302FM	N	8.00	8.00
1	1		PT-56/REG	N	9.00	9.00
1	1		PT-54/TC/CM	N	10.00	10.00
1	1		807/FM	N	8.50	8.50
1	1		809/CM	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)

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 970133
Customer USMER

2

Bill To:

[redacted]
KIRKSVILLE, MO 63501

Ship To:

[redacted]
KIRKSVILLE, MO 63501

Date	Ship Via	F.O.B.	Terms
01/21/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/20/97	TC	21791

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		2015A/G	N	10.50	10.50
1	1		1813/MIX	N	10.00	10.00
1	1		FDV/1812/PIN	N	7.00	7 00
1	1		FDV/1810	N	8.00	8.00
1	1		FDV/2098PIN	N	7.00	7.00
1	1		FDV/1203	N	12.00	12.00
1	1		FDV/4013	N	8.00	8.00
1	1		FDV/4014	N	8 00	8.00
1	1		SP-247BK/CM	N	12.00	12 00
1	1		SP-349BK/CM	N	12.00	12.00
1	1		SP-233	N	12.00	12 00
1	1		SP-235BK/M	N	12 00	12.00
1	1		2057A/R	N	12 00	12 00
1	1		10280A/R	N	10.00	10.00
1	1		2520A/R	N	10.00	10 00
1	1		1020/R	N	10.50	10 50
1	1		2204A/REG	N	12.00	12 00
1	1		96012/TNC	N	12.00	12.00
1	1		2206A/R	N	12.00	12.00
1	1		TNR/9907	N	12.00	12 00
1	1		TNR/9802	N	12.00	12.00
1	1		TNR/TM301	N	12 00	12.00
1	1		TP-3635/MIX	N	12.00	12.00
1	1		TP-36413A/FM	N	12.00	12 00
1	1		TP-3643BK/FBM	N	7.00	7.00
1	1		TP-3601/CM	N	7 00	7 00

*** PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND**
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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 voice 970133
Customer USMER

2

Bill To:
[redacted]
KIRKSVILLE, MO 63501

Ship To:
[redacted]
KIRKSVILLE, MO 63501

Date	Ship Via	F.O.B.	Terms
01/21/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/20/97	TC	21791

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TP-30312/FM	N	10.50	10.50
1	1		ASST/990712CM	N	12.00	12.00
1	1		252YSA/R	N	10.00	10 00
1	1		SP-342J/R	N	6.00	6.00
1	1		SP-342J/M	N	8.00	8 00
1	1		SP-3423/CM	N	9.00	9 00
1	1		TP-3427/MIX	N	10.00	10.00
1	1		SP-3420/CM	N	10.00	10.00
1	1		TP-360105/R	N	12.00	12.00
1	1		252A-CL/MIX	N	10.50	10.50
1	1		1021ATC/MIX	N	10.50	10.50
1	1		252TG/R	N	12.00	12.00
1	1		TP-3622/CM	N	11.00	11 00
1	1		TP-361412/CM	N	12.00	12.00
1	1		1031/SDL	N	6.00	6.00
1	1		TP-3642BK/M	N	6.50	6.50
1	1		FREIGHT	N	46.06	46.06
1	1		1619/MIX	N	16.00	16.00
1	1		NK-3224FBM	N	15.00	15.00
1	1		NK-3204	N	16 00	16 00
1	1		TM-3123/R	N	18.00	18 00
1	1		1041/M	N	11.00	11.00
1	1		1065/FCM	N	12 50	12 50

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

NON TAXABLE	1141.56
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1141.56

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

! roice 970362
Customer LILINC

2

Bill To:
[redacted]
E. BRUNSWICK, NJ 08816

Ship To:
[redacted]
E. BRUNSWICK, NJ 08816

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/19/97	JY	22020

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
2	2		FDV/1616	N	20.00	40.00
2	2		FDV/2010	N	16.00	32.00
2	2		ASST/8002R	N	12.00	24.00
1	1		2520A/R	N	12.00	12 00
2	2		252PTC/R	N	12.00	24.00
2	2		96005/2055	N	14.00	28.00
2	2		96006/R	N	14.00	28.00
2	2		NK-6515/MIX	N	18.00	36.00
2	2		NK-6506	N	21 00	42 00
2	2		NK-6415	N	16.00	32 00
1	1		252-12/R	N	16.00	16 00
2	2		TP-3616/FM	N	16.00	32.00
2	2		1053/FBM	N	21.00	42 00
1	1		NK-6345/FM	N	18.50	18.50
2	2		1610/MIX	N	21.00	42.00
2	2		D7/CM	N	17.00	34.00
2	2		CY-54/IBL/3D	N	19.00	38.00
1	1		FREIGHT	N	24.73	24 73

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

NON TAXABLE	545.23
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	545.23

Sales Copy

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

[voice 971635
Customer LILINC

2

Bill To:
[redacted]
E. BRUNSWICK, NJ 08816

Ship To:
[redacted]
E. BRUNSWICK, NJ 08816

Date	Ship Via	F.O.B.	Terms
05/09/97	UPS	Origin	COD,CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/09/97	JY	23226

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
9	9		2520A/R	N	11.50	103.50
1	1		NK-6345/FM	N	18.50	18.50
1	1		FREIGHT	N	12.61	12.61

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

NON TAXABLE	134.61
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	134.61

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 971639
Customer BLUGE

2

Bill To:

[redacted]

CARPINTERIA, CA 93013.

Ship To:

[redacted]

CARPINTERIA, CA 93013.

Date	Ship Via	F.O.B.	Terms
05/09/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
10841	05/09/97	AL	23232

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
7	7		NK-6345/FM	N	14.50	101.50
1	1		FREIGHT	N	3.73	3.73

* 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	105.23
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	105.23

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 971642
Customer CCWHD

2

Bill To:
[redacted]
BILLINGS, MT 59101

Ship To:
[redacted]
BILLINGS, MT 59101

Date	Ship Via	F.O.B.	Terms
05/12/97	UPS	Origin	COD POST DATED CK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/09/97	TC	23233

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
5	5		TNR/10089	N	14.00	70.00
5	5		TNR/9907	N	14.00	70.00
5	5		TNR/9001	N	16.00	80.00
5	5		87	N	14 00	70.00
5	5		TM-315RG/R	N	14.00	70.00
5	5		S3321	N	10.00	50.00
5	5		S3338	N	12.00	60.00
5	5		S9611R	N	14.00	70.00
5	5		1616/R	N	18.00	90.00
5	5		1063A/MIX	N	16.50	82.50
5	5		1064A/MIX	N	16.50	82.50
5	5		1061/M	N	18 00	90.00
5	5		1047/RFM	N	16 00	80.00
5	5		NK-6345/FM	N	16.00	80.00
5	5		3430/FBM	N	18.00	90.00
5	5		ASST/8005FM	N	14.50	72.50
5	5		ASST/7001FBM	N	15.00	75.00
5	5		ASST/7003FBM	N	15.00	75.00
5	5		TP-3636/FBM	N	15.00	75.00
5	5		1080/FCM	N	15.00	75 00
5	5		1081/FBM	N	15 00	75.00
5	5		FDV/2020	N	16.00	80 00
5	5		FDV/2021A	N	18 00	90.00
5	5		FDV/1812/PIN	N	8.00	40 00
5	5		FDV/2181	N	18.00	90.00
5	5		6002/G	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!**

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

[/oice 971642
Customer CCWHD

2

Bill To:

[redacted]
BILLINGS, MT 59101

Ship To:

[redacted]
BILLINGS, MT 59101

Date	Ship Via	F.O.B.	Terms
05/12/97	UPS	Origin	COD POST DATED CK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/09/97	TC	23233

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		6017/G	N	14.00	70.00
5	5		1092/R	N	18.00	90.00
5	5		1093/R	N	18.00	90 00
1	1		FREIGHT	N	63.50	63.50

* 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	2266.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2266.00

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 971743
Customer ADDINT

2

Bill To:

[redacted]
DORAVILLE, GA 30340

Ship To:

[redacted]
DORAVILLE, GA 30340

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
JAMES	05/19/97	AL	23325

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		257A/TNC	N	13.00	325.00
25	25		258A/TNC	N	13.00	325 00
25	25		2520A/R	N	9.00	225.00
25	25		1031/SD	N	3.50	87.50
25	25		1031/M	N	4.00	100.00
25	25		CY-6/M	N	4.00	100.00
25	25		GL/257	N	14.50	362.50
25	25		TM-1320	N	14.00	350.00
25	25		GL/3152S	N	12 00	300 00
25	25		NK-6345/FM	N	16.00	400.00
25	25		GL/2066	N	21.00	525.00
25	25		1009MH/SD	N	8 75	218 75
25	25		3600A/R	N	12.00	300.00

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

NON TAXABLE	3618.75
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	3618.75

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

Invoice 971846

Customer USJEW

2

Bill To:

[redacted]
NEW YORK, NY 10001

Ship To:

[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
05/23/97	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/21/97	JY	23374

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
200	200		2056A/R	N	18.00	3600.00
25	25		S/3334	N	4.50	112.50
25	25		S3352	N	4.50	112.50
25	25		S3354	N	4.50	112 50
25	25		TP-3652/CM	N	12.00	300.00
25	25		TP-3652/FM	N	11.00	275.00
50	50		FDV/726	N	10.00	500.00
50	50		726SLCC/FBM	N	10.00	500.00
25	25		96005/2055	N	10.00	250.00
25	25		16203/R	N	15.00	375.00
25	25		16203/FM	N	15.50	387 50
25	25		16204/R	N	15.00	375.00
25	25		16204/FM	N	15 50	387 50
25	25		16205/R	N	15.00	375.00
25	25		16205/FM	N	15.50	387.50
25	25		2520A/R	N	9.00	225.00
25	25		1021ATC/MIX	N	10.00	250.00
25	25		267A/R	N	10.00	250.00
25	25		268A/R	N	11.00	275.00
25	25		258A/TNC	N	13.00	325.00
14	14		257A/TNC	N	13.00	182.00
25	25		257A/R	N	12.50	312.50
25	25		NK-6336/CM	N	12.00	300 00
25	25		NK-6337/CM	N	12 00	300.00
15	15		1038/R	N	10.00	150.00
15	15		NK-6345/FM	N	13.00	195.00

*** 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 971846
Customer USJEW

2

Bill To:
[redacted]
NEW YORK, NY 10001

Ship To:
[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
05/23/97	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/21/97	JY	23374

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
10	10		1075/RFM	N	18 00	180.00
10	10		TP-36043A/FM	N	12.00	120.00
15	15		1026PS/TFM	N	12 00	180.00
10	10		GL/256	N	14.00	140.00
10	10		GL/257	N	14.00	140.00
5	5		SP-233	N	12.00	60.00
5	5		SP-237TC/CM	N	12.00	60 00
5	5		SP-401/FCM	N	14.00	70 00
5	5		SP-238/FBM	N	14.00	70.00
10	10		NK-3102	N	12.00	120.00
7	7		CASE/P503S/BK	N	10.00	70 00
12	12		S197-1	N	8.00	96.00
13	13		S198-2	N	8.00	104 00
12	12		S3327	N	8 00	96.00
13	13		S864-1	N	8.00	104.00
22	22		1071/FM	N	12.00	264.00
28	28		1072/FM	N	12.00	336.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	13024.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	13024.50

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 971863

Customer HEAGE

2

Bill To:

[redacted]

ST. AUGUSTINE, FL 32084

Ship To:

[redacted]

ST. AUGUSTINE, FL 32084

Date	Ship Via	F.O.B.	Terms
05/23/97	UPS	Origin	C.O.D. COMPANY CHK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/23/97	NV	23431

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		NK-6201/FBM	N	24.00	24 00
1	1		16205/FM	N	21.50	21.50
1	1		1619/MIX	N	18 00	18.00
1	1		FDV/2010	N	16.00	16.00
1	1		CP-54/R	N	11.00	11.00
1	1		SUNWRAP(DV/R)	N	12.00	12.00
1	1		CP-56/R	N	11.00	11.00
1	1		CP-07/R	N	10 00	10.00
1	1		CP-08/FDV	N	14 00	14.00
1	1		1081/FBM	N	16.50	16 50
1	1		TP-3645/MIX	N	16 00	16.00
1	1		1407/RFM	N	18.00	18 00
1	1		NK-6345/FM	N	18.50	18 50
1	1		TP-3601HP/FM	N	14.50	14.50
1	1		3608A/MIX	N	21.00	21 00
1	1		2080/R	N	14.00	14.00
1	1		ASST/8003M	N	10.50	10 50
1	1		TM-315RG/FM	N	16.50	16 50
1	1		FREIGHT	N	15.54	15.54

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	298.54
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	298.54

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 971872
Customer DAVEN

2

Bill To:
[redacted]
OKLAHOMA CITY, OK 73107

Ship To:
[redacted]
OKLAHOMA CITY, OK 73107

Date	Ship Via	F.O.B.	Terms
05/27/97	OVERNITE	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/23/97	TC	23441

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		TM-315RG/FM	N	10 50	262.50
25	25		1616/R	N	14.00	350 00
25	25		S197-1	N	8 00	200.00
25	25		1614/MIX	N	13.00	325.00
25	25		NK-6345/FM	N	12.50	312.50
25	25		NK-6346/FM	N	12.50	312.50
25	25		CY-55/R	N	5.00	125.00
25	25		TNC/CY-5	N	4.00	100.00
25	25		1031/CM	N	4.50	112.50
25	25		1009MH/SD	N	8.00	200 00
25	25		SS/102	N	14.00	350 00
25	25		SP-342J/M	N	7.00	175 00
25	25		KG-306/CM	N	5 00	125.00
25	25		KG-315C/R	N	8.00	200.00
10	10		KG-3055/FM	N	8.00	80 00
25	25		KG-1031/MIX	N	4.50	112.50
25	25		KG-1030/MIX	N	4.50	112.50
25	25		KG-1103S/MIX	N	4 00	100.00
250	250		2000/MIX	N	3.00	750.00
25	25		KG-252/SML	N	8.00	200.00
12	12		KG-726/MIX	N	10.00	120.00
13	13		KG-311	N	10.00	130 00
12	12		KG-314C/R	N	10.00	120 00
13	13		KG-56/R	N	10.00	130 00
25	25		KG-235/R	N	7.00	175.00
25	25		KG-1041/MIX	N	7.00	175.00

*** 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 971872
Customer DAVEN

2

Bill To:
[redacted]
OKLAHOMA CITY, OK 73107

Ship To:
[redacted]
OKLAHOMA CITY, OK 73107

Date	Ship Via	F.O.B.	Terms
05/27/97	OVERNITE	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/23/97	TC	23441

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		252/SML	N	8.00	200.00
1	1		1054/MIX	N	15.00	15.00
1	1		1055/MIX	N	15.00	15.00
1	1		1624/R	N	14.50	14.50
1	1		3430/FBM	N	14.00	14 00
12	12		KG-1063	N	6 00	72.00
13	13		KG-1064	N	6.00	78 00
12	12		KG-1065	N	6.00	72 00
13	13		KG-250BW/R	N	6.00	78.00
12	12		KG-250PS/R	N	6.00	72.00
1	1		1028PS/R	N	12.00	12 00
1	1		1026PS/TFM	N	12.00	12.00
1	1		1026PS/R	N	11.00	11 00
1	1		FDV/1202	N	11.00	11 00
1	1		FDV/1506	N	12.00	12.00
1	1		1081/FBM	N	12.50	12.50
1	1		S3321	N	7.00	7.00
1	1		S3356	N	7 00	7.00
1	1		S2024	N	5.00	5.00
1	1		S3351	N	6.00	6.00
1	1		S2101	N	5.00	5.00
1	1		S3338	N	8.00	8.00
1	1		S197-1	N	8.00	8.00
1	1		S198-2	N	8.00	8 00
1	1		S3327	N	7.00	7 00
1	1		S864-1	N	7.00	7 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 voice 971872
Customer DAVEN

2

Bill To:
[redacted]
OKLAHOMA CITY, OK 73107

Ship To:
[redacted]
OKLAHOMA CITY, OK 73107

Date	Ship Via	F.O.B.	Terms
05/27/97	OVERNITE	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/23/97	TC	23441

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		S/3334	N	4.00	4.00
1	1		S3352	N	4.00	4.00
1	1		S3354	N	4.00	4 00
1	1		S9615	N	10.00	10.00
1	1		S9616	N	10.00	10.00
1	1		S9619	N	10.00	10.00
1	1		S3353	N	5.00	5.00
1	1		28/R	N	8.00	8 00
1	1		N9411	N	8.00	8.00
25	25		301B/M	N	12 00	300 00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	6487.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	6487.00

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 971885

Customer JMKSA

2

Bill To:

[redacted]

SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]

SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
05/28/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	05/14/97	AL	23290

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		FDV/2176	N	11.00	55 00
5	5		FDV/2180	N	11.00	55.00
5	5		FDV/807	N	10.00	50.00
5	5		FDV/1815	N	11.00	55.00
5	5		FDV/2181	N	13 00	65.00
5	5		BB/1814FM	N	8.50	42.50
5	5		BB/2805TBB	N	12.00	60 00
5	5		BB/805TBB	N	6 50	32 50
5	5		BB/6002TBB	N	12.50	62 50
5	5		BB/6017TBB	N	10 50	52.50
5	5		GL/3121	N	12.00	60 00
5	5		GL/3122	N	12.00	60 00
5	5		6017/FM	N	10.50	52 50
5	5		807/FM	N	8.50	42.50
5	5		4013/G	N	6.50	32 50
5	5		4012/SD	N	6.00	30.00
5	5		4013/SD	N	6.00	30.00
5	5		4016/FM	N	8.50	42.50
5	5		4015/SD	N	7.00	35.00
5	5		4014/CM	N	7.00	35 00
5	5		ASST/8005R	N	12 00	60.00
5	5		ASST/8003M	N	7 50	37.50
5	5		176/SD	N	5.00	25.00
5	5		182/G	N	10.00	50 00
5	5		182/FM	N	10 50	52.50
5	5		2014A/FM	N	10.50	52 50

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* YOU RECEIVED MERCHANDISES. THANK YOU!

Sales Copy

Page 1
(Continued)

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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 971885
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
05/28/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	05/14/97	AL	23290

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
	0		FREIGHT	N	0.00	0 00
5	5		2091A/G	N	12 00	60 00
5	5		2094A/CM	N	12.50	62.50
5	5		2099/FM	N	12.00	60.00
5	5		NK-3223	N	12 00	60 00
5	5		NK-6345/FM	N	13.00	65 00
5	5		TM-317/R	N	12.00	60.00
5	5		NK151	N	10 00	50.00
5	5		NK152	N	10 00	50 00
5	5		1814/SD	N	8.50	42.50
5	5		1813/MIX	N	9 00	45.00
5	5		EGL/1814	N	9.50	47.50
5	5		805/FM	N	6.00	30.00
5	5		2080/R	N	12.00	60.00
5	5		802041	N	12.00	60.00
5	5		96001/2063	N	12.00	60 00
5	5		96009/R	N	12 00	60 00
5	5		206P/G	N	6 00	30.00
5	5		HM-713A	N	8.00	40.00
5	5		SBG-95062	N	12.00	60.00
5	5		SBG-95063	N	12.00	60.00
3	3		R145+125	N	12.00	36.00
3	3		R145+150	N	12.00	36.00
3	3		R147/+125	N	12.00	36 00
3	3		R147/+150	N	12.00	36 00
3	3		R61S/+125	N	12.00	36.00

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

Sales Copy

Page 2
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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

[illegible]voice 971885

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
05/28/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	05/14/97	AL	23290

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		R61S/+150	N	12.00	36 00
3	3		R137/+125	N	10 00	30 00
4	4		R137/+150	N	10 00	40 00
25	25		PZ/907	N	21.00	525.00
25	25		PZ/908	N	21.00	525.00
5	5		87	N	11.00	55.00
5	5		S9619	N	11.00	55.00
5	5		S9248	N	11.00	55.00
5	5		S3321	N	8.00	40.00
5	5		S3353	N	7.00	35 00
5	5		S3356	N	8 00	40.00
5	5		S3351	N	8 00	40.00
5	5		S86610	N	11.00	55.00
5	5		S9607/RFM	N	11 00	55.00
5	5		S82	N	11.00	55.00
5	5		S864-1	N	9.00	45.00
5	5		S197-1	N	9.00	45.00
5	5		S198-2	N	9.00	45.00
5	5		S3327	N	9.00	45.00
5	5		1026PS/TFM	N	12.50	62.50
5	5		1028PS/R	N	12.50	62.50
5	5		252PS/R	N	9.00	45.00
5	5		220PS/R	N	9.00	45.00
5	5		96133/R	N	12.50	62.50
5	5		96100/R	N	12.50	62.50
5	5		1020/FBM	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 3
(Continued)

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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 971885
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
05/28/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	05/14/97	AL	23290

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		NK-6345/FM	N	13.00	65.00
5	5		1619/MIX	N	14.00	70.00
5	5		1091/R	N	14.00	70.00
5	5		1055/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	4966.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	4966.00

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 971885
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
05/28/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	05/14/97	AL	23290

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		FDV/2176	N	11.00	55 00
5	5		FDV/2180	N	11 00	55.00
5	5		FDV/807	N	10.00	50.00
5	5		FDV/1815	N	11 00	55.00
5	5		FDV/2181	N	13.00	65.00
5	5		BB/1814FM	N	8.50	42.50
5	5		BB/2805TBB	N	12.00	60.00
5	5		BB/805TBB	N	6.50	32.50
5	5		BB/6002TBB	N	12.50	62.50
5	5		BB/6017TBB	N	10.50	52.50
5	5		GL/3121	N	12.00	60.00
5	5		GL/3122	N	12.00	60.00
5	5		6017/FM	N	10.50	52 50
5	5		807/FM	N	8 50	42 50
5	5		4013/G	N	6.50	32.50
5	5		4012/SD	N	6.00	30.00
5	5		4013/SD	N	6.00	30.00
5	5		4016/FM	N	8.50	42.50
5	5		4015/SD	N	7.00	35.00
5	5		4014/CM	N	7.00	35.00
5	5		ASST/8005R	N	12.00	60.00
5	5		ASST/8003M	N	7.50	37 50
5	5		176/SD	N	5.00	25 00
5	5		182/G	N	10.00	50 00
5	5		182/FM	N	10.50	52 50
5	5		2014A/FM	N	10.50	52.50

* 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 971885
Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
05/28/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	05/14/97	AL	23290

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
	0		FREIGHT	N	0.00	0.00
5	5		2091A/G	N	12.00	60.00
5	5		2094A/CM	N	12.50	62 50
5	5		2099/FM	N	12.00	60 00
5	5		NK-3223	N	12.00	60.00
5	5		NK-6345/FM	N	13 00	65.00
5	5		TM-317/R	N	12.00	60.00
5	5		NK151	N	10 00	50.00
5	5		NK152	N	10.00	50.00
5	5		1814/SD	N	8.50	42.50
5	5		1813/MIX	N	9.00	45.00
5	5		EGL/1814	N	9.50	47.50
5	5		805/FM	N	6.00	30.00
5	5		2080/R	N	12.00	60.00
5	5		802041	N	12.00	60 00
5	5		96001/2063	N	12.00	60 00
5	5		96009/R	N	12 00	60.00
5	5		206P/G	N	6.00	30.00
5	5		HM-713A	N	8.00	40.00
5	5		SBG-95062	N	12 00	60.00
5	5		SBG-95063	N	12.00	60.00
3	3		R145+125	N	12.00	36 00
3	3		R145+150	N	12.00	36 00
3	3		R147/+125	N	12.00	36 00
3	3		R147/+150	N	12.00	36 00
3	3		R61S/+125	N	12.00	36 00

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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 971885
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
05/28/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	05/14/97	AL	23290

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		R61S/+150	N	12.00	36 00
3	3		R137/+125	N	10 00	30.00
4	4		R137/+150	N	10.00	40 00
25	25		PZ/907	N	21.00	525 00
25	25		PZ/908	N	21.00	525 00
5	5		87	N	11.00	55 00
5	5		S9619	N	11 00	55.00
5	5		S9248	N	11.00	55.00
5	5		S3321	N	8.00	40.00
5	5		S3353	N	7.00	35.00
5	5		S3356	N	8.00	40.00
5	5		S3351	N	8.00	40 00
5	5		S86610	N	11.00	55 00
5	5		S9607/RFM	N	11 00	55 00
5	5		S82	N	11 00	55.00
5	5		S864-1	N	9.00	45.00
5	5		S197-1	N	9 00	45.00
5	5		S198-2	N	9 00	45.00
5	5		S3327	N	9 00	45.00
5	5		1026PS/TFM	N	12.50	62.50
5	5		1028PS/R	N	12.50	62.50
5	5		252PS/R	N	9 00	45 00
5	5		220PS/R	N	9.00	45 00
5	5		96133/R	N	12.50	62 50
5	5		96100/R	N	12 50	62.50
5	5		1020/FBM	N	12.00	60.00

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Page 3
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JAY-Y ENTF PRISE CO., INC.

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E-Mail: JayYEnt@Aol.Com

voice 971885

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
05/28/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	05/14/97	AL	23290

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		NK-6345/FM	N	13 00	65 00
5	5		1619/MIX	N	14.00	70.00
5	5		1091/R	N	14.00	70.00
5	5		1055/MIX	N	14.00	70.00

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NON TAXABLE	4966.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	4966.00

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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 971986
Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
06/03/97	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	05/28/97	AL	23482

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
12	12		TNR/1009ATC/AQ	N	14.00	168.00
13	13		TNR/1010A/TC	N	13.00	169 00
12	12		TNR/54AQ	N	12.50	150.00
13	13		TNR/57AQ	N	10.50	136 50
12	12		TNR/759	N	12 50	150 00
13	13		TNR/RM-5	N	12 00	156 00
12	12		TNR/RM-54	N	12.00	144.00
13	13		TNR/TP-301	N	12 00	156.00
12	12		TNR/TP-302	N	12.00	144.00
13	13		TNR/10092A	N	12 50	162.50
12	12		TNR/176	N	12 00	144.00
13	13		TNR/6203	N	13.00	169.00
12	12		1056/MIX	N	13.00	156.00
13	13		1050/FBM	N	13.00	169.00
12	12		1602/FM	N	13.50	162.00
13	13		1601/BM	N	14 00	182.00
12	12		2080/R	N	12.00	144.00
13	13		2081/R	N	12.00	156.00
12	12		1611/MIX	N	12.50	150.00
13	13		1622/MIX	N	13.00	169.00
12	12		1621/FBM	N	13 00	156.00
13	13		NK-3112/RFM	N	13.00	169.00
12	12		NK-3221	N	12.50	150.00
13	13		NK-3222	N	12.50	162.50
12	12		NK-3223	N	12.50	150.00
13	13		NK-3202	N	12.50	162.50

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Sales Copy

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

voice 971986
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
06/03/97	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	05/28/97	AL	23482

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
12	12		NK-6345/FM	N	13 00	156.00
13	13		NK-6346/R	N	13.00	169.00
12	12		SP-334/MIX	N	12.50	150.00
13	13		1301/R	N	11.00	143.00
12	12		1302/R	N	11.00	132.00
13	13		1303/R	N	11 00	143.00
12	12		1303/FM	N	11.50	138.00
13	13		1306/R	N	12 50	162.50
12	12		NK-3109/RFM	N	13.00	156.00
13	13		TTN-504/MIX	N	13.00	169.00
12	12		NRM-55/R	N	10.00	120.00
13	13		NRM-61/R	N	10.00	130.00
25	25		1047/RFM	N	11.00	275.00
25	25		TM-315RG/BM	N	9.00	225 00
25	25		TM-314RG/FBM	N	9.00	225.00
25	25		10720/CM	N	8.00	200.00
24	24		10710/CM	N	8.00	192.00
12	12		1203/R	N	11.00	132.00
13	13		NK-6307	N	12.50	162 50
12	12		CY-6/SD	N	3.50	42 00
13	13		CY-6/M	N	4 00	52 00
12	12		TNC/CY-6	N	4.00	48.00
13	13		TNC/CY-55	N	5.00	65 00
12	12		TM-30589C/CM	N	13.00	156.00
13	13		TM-3145C/R	N	12.00	156.00
12	12		726SLCC/FBM	N	11.00	132.00

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

voice 971986
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
06/03/97	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	05/28/97	AL	23482

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
13	13		705A/R	N	10.50	136 50
25	25		TP-3606MLC/R	N	5.00	125.00
12	12		TP-373/CM	N	6.00	72 00
13	13		TP-373/FM	N	5.50	71.50
12	12		TP-373/R	N	5.00	60.00
13	13		TP-30312/FM	N	12.00	156 00
12	12		TP-3604/M	N	6.50	78.00
13	13		TP-3601/CM	N	7.00	91 00
25	25		TNR/9907	N	12.00	300.00
25	25		SP-3421/R	N	6.00	150.00
12	12		ASST/7001FBM	N	12.50	150.00
13	13		ASST/7004FM	N	11.50	149 50
12	12		ASST/7002FM	N	12.50	150.00
13	13		TP-36431/FCM	N	12 00	156 00
12	12		TP-36510/FCM	N	12.50	150.00
13	13		TP-3612/FM	N	9.00	117.00
12	12		1079/FM	N	12.50	150.00
13	13		1080/FCM	N	12.50	162.50
12	12		3600A/CM	N	8.00	96.00
13	13		ASST/8032BM	N	12.00	156.00
12	12		TP-36420/FCM	N	10.00	120.00
13	13		TP-3635/MIX	N	12.50	162.50
12	12		TP-36150/MIX	N	8.00	96 00
13	13		TP-3618/FBM	N	11.00	143.00
12	12		1050/FBM	N	12.50	150.00
13	13		1051/FCM	N	12.50	162 50

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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 971986

Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
06/03/97	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	05/28/97	AL	23482

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
12	12		1813/MIX	N	9 00	108.00
13	13		1008MH/SD	N	5.50	71 50
12	12		1031CL/FM	N	5.00	60.00
13	13		1031/M	N	5.00	65.00
12	12		ASST/9902CM	N	10.00	120.00
13	13		TM-2103CM	N	7.00	91.00
12	12		CY-54/CM	N	6.50	78 00
13	13		CY-5/HPF	N	7 50	97 50
12	12		CY-5/SK	N	7.50	90 00
25	25		NK-5/SD	N	3.50	87 50
13	13		1081/FBM	N	13.00	169 00
25	25		CY-5/SD	N	3.50	87 50
12	12		CY-5/CM	N	4 50	54 00
13	13		SP-3435FCM	N	12.00	156.00
12	12		SP-34203/M	N	12.50	150 00
13	13		SP-3427/M	N	12.50	162.50
12	12		SP-354S	N	11 00	132 00
13	13		SP-237TC/CM	N	12.50	162.50

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NON TAXABLE	13371.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	13371.00

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 972135
Customer NEWMIL

2

Bill To:

[redacted]
CLAYMONT, DE 19703

Ship To:

[redacted]
CLAYMONT, DE 19703

Date	Ship Via	F.O.B.	Terms
06/12/97	UPS	Origin	NET 14 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
DON	06/11/97	AL	23711

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		TM-314RG/FBM	N	10.00	30.00
3	3		TM-315RG/BM	N	10.00	30.00
3	3		10720/CM	N	10.00	30 00
3	3		1056/MIX	N	12 50	37 50
3	3		1047/RFM	N	10 00	30 00
3	3		NK-3112/RFM	N	12.50	37.50
3	3		NK-3221	N	12.00	36.00
3	3		NK-3222	N	12.00	36.00
3	3		NK-3223	N	12.00	36.00
3	3		NK-6345/FM	N	12.50	37.50
3	3		SP-334/MIX	N	12.50	37.50
3	3		NK-3120	N	12 00	36.00
3	3		NK-3102	N	12.00	36 00
3	3		1303/FM	N	11 00	33.00
3	3		1306/R	N	12.00	36 00
3	3		NRM-55/R	N	9 00	27.00
3	3		NRM-61/R	N	9.00	27 00
3	3		GL/176	N	6 50	19.50
3	3		1203/R	N	10.50	31.50
3	3		NK-6335	N	12 00	36 00
3	3		TM-1314	N	10 00	30.00
3	3		TM-1325	N	12.00	36.00
3	3		TM-30589C/R	N	12.00	36 00
3	3		TM-3145C/CM	N	13.00	39.00
3	3		721A/R	N	10.50	31.50
3	3		726A/MIX	N	10.50	31.50

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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

[illegible] voice 972135
Customer NEWMIL

2

Bill To:

[redacted]
CLAYMONT, DE 19703

Ship To:

[redacted]
CLAYMONT, DE 19703

Date	Ship Via	F.O.B.	Terms
06/12/97	UPS	Origin	NET 14 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
DON	06/11/97	AL	23711

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		725A/R	N	10.50	31.50
3	3		708A/CM	N	9.00	27.00
3	3		ASST/8005R	N	10.00	30.00
3	3		ASST/7001FBM	N	12.00	36.00
3	3		ASST/7003FBM	N	12.00	36 00
3	3		ASST/8001R	N	5.00	15.00
3	3		ASST/8001M	N	5.50	16 50
3	3		ASST/8001BM	N	6.00	18 00
3	3		ASST/8003M	N	7.50	22 50
2	2		ASST/9902R	N	8.00	16.00
2	2		ASST/9902CM	N	9 00	18 00
2	2		ASST/9903R	N	8 00	16 00
2	2		ASST/9903CM	N	9.00	18.00
3	3		172/R	N	5.50	16.50
3	3		173/R	N	5.50	16.50
3	3		182/FM	N	8.50	25.50
2	2		CY-55/R	N	6.00	12.00
2	2		CY-60/REG	N	5 50	11 00
2	2		TM-2103	N	6 00	12.00
2	2		TM-2105	N	6.00	12.00
1	1		FREIGHT	N	69.40	69.40
3	3		TP-3617/R	N	12.00	36 00
3	3		87	N	10.00	30 00
2	2		S198-2	N	8.00	16.00
2	2		S197-1	N	8.00	16 00
2	2		S2024	N	6.00	12 00

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Sales Copy

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(Continued)

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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 972135
Customer NEWMIL

2

Bill To:
[redacted]
CLAYMONT, DE 19703

Ship To:
[redacted]
CLAYMONT, DE 19703

Date	Ship Via	F.O.B.	Terms
06/12/97	UPS	Origin	NET 14 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
DON	06/11/97	AL	23711

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
3	3		1306/R	N	12.00	36.00
3	3		1603/R	N	12.00	36.00
2	2		1091/FBM	N	13.00	26.00
2	2		1090/R	N	12.00	24.00
2	2		1628/MIX	N	12.00	24.00
2	2		1081/FBM	N	12 50	25.00
3	3		SP-342035/M	N	12.00	36.00
3	3		SP-3430/M	N	12.00	36 00
3	3		SP-34205/R	N	10 00	30.00
3	3		1085/R	N	12.00	36.00
3	3		SP-34203/M	N	12.00	36.00
2	2		1027A/TFM	N	12.50	25 00
2	2		1020/FBM	N	11.00	22 00
3	3		TP-36420/FCM	N	9.00	27.00
2	2		TP-3652/FM	N	11.50	23 00
2	2		1050/FBM	N	12.00	24.00
3	3		TNR/9907	N	11.00	33.00
3	3		TP-36510/FCM	N	12 00	36.00
3	3		CY-5/SD	N	0.00	0.00
3	3		TNC/CY-5	N	0.00	0.00
3	3		TNC/CY-55	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	1984.40
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1984.40

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

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

Invoice 972216
Customer DURGO

2

Bill To:

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

Ship To:

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

Date	Ship Via	F.O.B.	Terms
06/17/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
HERMAN	06/16/97	AL	23776

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		R303S/+275	N	18.00	18.00
1	1		R303S/+300	N	18.00	18.00
1	1		R301/+275	N	16.00	16.00
1	1		R302/+300	N	16.00	16 00
1	1		R148/+300	N	15.00	15.00
1	1		R63S/+275	N	15.00	15.00
1	1		R63S/+400	N	15.00	15 00
1	1		R132+275	N	12 00	12.00
1	1		R132+350	N	12 00	12.00
1	1		R132+300	N	12.00	12 00
1	1		R1016A+275	N	12 00	12.00
1	1		R1016A+300	N	12 00	12.00
1	1		R1016A+325	N	12 00	12.00
1	1		R1016A+350	N	12.00	12 00
1	1		R1016A+375	N	12.00	12 00
4	4		1022A/REG	N	12.00	48.00
4	4		1021A/REG	N	12.00	48 00
5	5		2520A/R	N	10 00	50.00
5	5		10280A/R	N	12.00	60 00
2	2		252PTC/R	N	12.00	24.00
2	2		2058A/R	N	12.00	24 00
1	1		1501/MIX	N	18.00	18.00
3	3		1621/FBM	N	15.00	45.00
1	1		1613/MIX	N	15 00	15.00
1	1		1614/MIX	N	15.00	15.00
2	2		NK-6345/FM	N	15 50	31.00

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Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTF"PRISE CO., INC.

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

voice 972216
Customer DURGO

2

Bill To:

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

Ship To:

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

Date	Ship Via	F.O.B.	Terms
06/17/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
HERMAN	06/16/97	AL	23776

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		6012/G	N	12.00	60.00
2	2		6012/FM	N	12.50	25.00
1	1		6012/CM	N	13.00	13.00
5	5		6022/R	N	12.00	60 00
5	5		CY-54/REG	N	6.50	32 50
5	5		CY-60/REG	N	6.50	32.50
5	5		CY-55/R	N	6.50	32.50
1	1		PZ/324	N	28.00	28.00
1	1		PZ/GL-801	N	48.00	48 00
1	1		CY-201/CM	N	14.00	14 00
1	1		CY-201/REG	N	12.00	12.00
2	2		SP-350123/FBM	N	24.00	48.00
1	1		SP-3504/FCM	N	18 00	18.00
5	5		ASST/8002R	N	8 00	40.00
1	1		ASST/8002FM	N	8.50	8 50
1	1		ASST/8002BM	N	9 00	9.00
2	2		4002/FM	N	7.50	15.00
1	1		4014/G	N	7.00	7 00
1	1		4014/CM	N	8 00	8.00
1	1		5013/SD	N	7 00	7.00
2	2		5013/G	N	7.00	14.00
1	1		FREIGHT	N	69.40	69.40
1	1		SP-34203/R	N	12 00	12.00
1	1		1625/R	N	16.00	16.00
1	1		1091/R	N	14 00	14.00
1	1		FDV/1628	N	14.00	14 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 ENTERPRISE CO., INC.

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

voice 972216

Customer DURGO

2

Bill To:

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

Ship To:

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

Date	Ship Via	F.O.B.	Terms
06/17/97	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
HERMAN	06/16/97	AL	23776

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TP-3617/FM	N	14.50	14.50
1	1		1085/R	N	14.00	14.00
1	1		1624/R	N	16.00	16.00
1	1		FDV/1627	N	15.00	15.00
1	1		FDV/2012	N	16.00	16.00
5	5		4013/SD	N	7.00	35.00

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NON TAXABLE	1354.90
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1354.90

Sales Copy

Confidential - Counsel's Eyes Only

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

voice 972254
Customer POSEX

2

Bill To:
[redacted]
BORING, OR 97009

Ship To:
[redacted]
BORING, OR 97009

Date	Ship Via	F.O.B.	Terms
06/18/97	UPS	Origin	C.O.D. COMPANY CK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/18/97	WC	23823

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
3	3		ASST/8005TBB	N	12.00	36.00
2	2		BB/807	N	10.50	21.00
2	2		BB/805TBB	N	6.50	13.00
2	2		BB/1812TBB	N	7.50	15 00
2	2		BB/2098A/TBB	N	12.00	24 00
2	2		BB/2805TBB	N	12.00	24 00
2	2		BB/2863TBB	N	12 00	24 00
2	2		BB/1009A	N	12.00	24.00
2	2		BB/4016AV	N	8.00	16 00
2	2		BB/4013TBB	N	8.00	16 00
2	2		SP-350123BBFM	N	21.00	42.00
2	2		BB/6005TBB	N	12.50	25 00
2	2		BB/CY-5TBB	N	6.50	13.00
2	2		BB/1015TBB	N	6 00	12.00
2	2		BB/8637AV/CM	N	14 00	28 00
2	2		1053/FBM	N	18.00	36 00
2	2		1061/MIX	N	18.00	36.00
2	2		NK-10712/MIX	N	16.00	32.00
1	1		1085/FBM	N	16.00	16.00
1	1		1085/R	N	14.00	14.00
1	1		1078/FBM	N	14 00	14.00
1	1		1078/R	N	13 00	13.00
2	2		1501/MIX	N	18.00	36.00
2	2		1056/MIX	N	14.00	28.00
1	1		1064/FCM	N	14.00	14 00
1	1		1063/FCM	N	14 00	14 00

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Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTF"PRISE CO., INC.

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

voice 972254
Customer POSEX

2

Bill To:

[redacted]
BORING, OR 97009

Ship To:

[redacted]
BORING, OR 97009

Date	Ship Via	F.O.B.	Terms
06/18/97	UPS	Origin	C.O.D. COMPANY CK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/18/97	WC	23823

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1065/FCM	N	16.00	16.00
2	2		1628/MIX	N	14.00	28.00
2	2		1625/R	N	16.00	32 00
2	2		1068/FM	N	17.00	34 00
1	1		1601/R	N	14 00	14.00
2	2		TM-315RG/BM	N	15 00	30.00
3	3		1026PS/TFM	N	14 00	42.00
2	2		TM-309/FM	N	12 00	24.00
2	2		NK-6345/FM	N	15.00	30.00
2	2		NK-3202	N	14.00	28.00
1	1		NK-6348/R	N	16.00	16 00
1	1		NK-6348/FM	N	16.50	16.50
2	2		NK-6346/FM	N	16.50	33 00
1	1		1408/R	N	14.00	14 00
1	1		1409/R	N	14.00	14.00
2	2		ASST/8002FM	N	8.00	16.00
2	2		GL/176	N	6.00	12.00
1	1		173/R	N	6.50	6 50
1	1		182/G	N	10.00	10 00
1	1		10088MH/DM/SD	N	7.50	7.50
1	1		10088MH/SD	N	6 00	6 00
1	1		1008MH/FM	N	6.50	6.50
1	1		1103N/M	N	5.00	5.00
2	2		86305/REG	N	12.00	24.00
1	1		1009A/M	N	10.50	10.50
1	1		SH-12/REG	N	12.00	12.00

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

Sales Copy

Page 2
(Continued)

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 972254
Customer POSEX

2

Bill To:
[redacted]
BORING, OR 97009

Ship To:
[redacted]
BORING, OR 97009

Date	Ship Via	F.O.B.	Terms
06/18/97	UPS	Origin	C.O.D. COMPANY CK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/18/97	WC	23823

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TP-368/R	N	7.00	7.00
2	2		SP-350123/FBM	N	21.00	42.00
1	1		TP-3635/MIX	N	14.00	14.00
1	1		1082/FM	N	14.00	14 00
1	1		1083/RFM	N	14.00	14.00
2	2		TP-3604T2/FM	N	14 00	28.00
1	1		TP-36420/FCM	N	11.00	11 00
1	1		TP-3638/MIX	N	14 00	14.00
2	2		TP-3609/CM	N	8.00	16.00
1	1		1041/CM	N	11.00	11.00
2	2		SP-3426/M	N	11.00	22 00
2	2		SP-342J/M	N	12.00	24.00
1	1		3430/FBM	N	16.00	16 00
1	1		TP-36413A/FM	N	14.00	14.00
2	2		1079/FM	N	15 00	30 00
1	1		1080/FCM	N	15.00	15.00
1	1		232P/G(GOLD)	N	7.00	7 00
1	1		239P/G(GOLD)	N	7.00	7.00
2	2		108602/R	N	16.00	32 00
1	1		TP-1001/RFM	N	15.00	15.00
1	1		TP-1002/RFM	N	15.00	15.00
1	1		TP-1003/RFM	N	15.00	15 00
2	2		TP-36470/FM	N	15.00	30 00
2	2		KG-67/R	N	10.50	21 00
3	3		KG-176/MIX	N	6.00	18.00
1	1		KG-254/PST	N	8.50	8.50

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

Sales Copy

Page 3
(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 972254
Customer POSEX

2

Bill To:
[redacted]
BORING, OR 97009

Ship To:
[redacted]
BORING, OR 97009

Date	Ship Via	F.O.B.	Terms
06/18/97	UPS	Origin	C.O.D. COMPANY CK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/18/97	WC	23823

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		KG-9004/MIX	N	8.00	16.00
1	1		KG-9005FM	N	8.50	8.50
1	1		KG-66TD/16	N	10.00	10.00
1	1		FREIGHT	N	63.90	63.90
2	2		BB/1805TBB	N	10.00	20 00
2	2		ASST/7002FM	N	14.00	28.00
1	1		1304/FM	N	14.50	14.50
1	1		TM-2105	N	8.00	8 00
1	1		1610/MIX	N	18.00	18.00
1	1		NK-3109/RFM	N	15.00	15 00
1	1		GL/1507RFM	N	18.00	18.00
1	1		GL/1508RFM	N	18.00	18 00
1	1		GL/1509RFM	N	18.00	18.00
1	1		GL/1510RFM	N	18.00	18.00
1	1		1010BK/SD	N	5.00	5 00
2	2		BB/1814FM	N	10.00	20.00
2	2		BB/1815TBB	N	11.50	23.00
2	2		BB/2004ATBB	N	12 00	24.00
1	1		NK-3209/R	N	18.00	18 00
2	2		1047/RFM	N	14 00	28.00
2	2		87	N	11.00	22.00
1	1		N9441	N	11.00	11.00
1	1		S197-1	N	10 00	10.00
1	1		S198-2	N	10.00	10.00
1	1		1616/R	N	16.00	16 00
1	1		1624/FBM	N	16.00	16.00

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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 972254

Customer POSEX

2

Bill To:

[redacted]
BORING, OR 97009

Ship To:

[redacted]
BORING, OR 97009

Date	Ship Via	F.O.B.	Terms
06/18/97	UPS	Origin	C.O.D. COMPANY CK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/18/97	WC	23823

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1624/R	N	15.00	15 00
1	1		TP-371/FM	N	10.00	10.00
1	1		SP-235BK/M	N	14.00	14.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	2049.90
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2049.90

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

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

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

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 Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
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

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* 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

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 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

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 972401
Customer SCHEN

2

Bill To:
[redacted]
JAMESVILLE, NY 13078

Ship To:
[redacted]
JAMESVILLE, NY 13078

Date	Ship Via	F.O.B.	Terms
06/26/97	UPS/ 3 DAYS	Origin	COD CASH/CASHIER CK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/26/97	TC	23959

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
2	2		NK-6201/FBM	N	18.00	36.00
1	1		TM-308/REG	N	12.00	12.00
1	1		2015A/G	N	10 00	10.00
1	1		ASST/7005R	N	8.00	8.00
1	1		TNR/8637	N	14.00	14.00
1	1		1070/MIX	N	15.00	15.00
1	1		1047/RFM	N	15.00	15.00
1	1		NK-6345/FM	N	14.00	14 00
1	1		NK-6346/R	N	13 00	13 00
2	2		1061/MIX	N	16 50	33.00
1	1		1066/BM	N	15 00	15.00
2	2		1074/R	N	14 00	28 00
2	2		1046/FBM	N	16.00	32 00
15	15		CATALOG	N	1.00	15.00
1	1		FREIGHT	N	36.95	36 95

* 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	296.95
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	296.95

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 972427
Customer DAVEN

2

Bill To:

[redacted]
OKLAHOMA CITY, OK 73107

Ship To:

[redacted]
OKLAHOMA CITY, OK 73107

Date	Ship Via	F.O.B.	Terms
06/27/97	TRAIL	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/27/97	TC	23981

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
25	25		NK-3201	N	14 00	350.00
25	25		CY-34/CM	N	16.50	412.50
25	25		NK-6345/FM	N	12.50	312.50
25	25		NK-6345/CM	N	13.50	337.50
25	25		TNC/CY-5	N	4.00	100.00
25	25		TNC/CY-6	N	4.00	100.00
25	25		1031BRC/SD	N	7.00	175 00
25	25		1031BRC/M	N	7.50	187.50
25	25		1009MH/SD	N	8.00	200.00
25	25		PT-56/REG	N	8.00	200.00
25	25		TNR/9802	N	12.00	300.00
25	25		SP-247324/CM	N	14 00	350.00
25	25		SS/102	N	14.00	350 00
25	25		ND/176ASST	N	6 50	162.50
25	25		6002/G	N	9.00	225.00
17	17		TP-3647/FM	N	14.00	238.00
50	50		SS/105MIX	N	15.00	750.00
25	25		108602/R	N	13.00	325 00
1	1		1089/MIX	N	14.00	14.00
1	1		1028NEON/R	N	10.00	10 00
1	1		252NEON/R	N	10.00	10 00
1	1		TP-1001/RFM	N	12.00	12.00
1	1		TP-1002/RFM	N	12.00	12.00
1	1		1635/R	N	14.00	14.00
1	1		16210/RFM	N	15 00	15.00
1	1		1070/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!

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

voice 972427

Customer DAVEN

2

Bill To:

[redacted]
OKLAHOMA CITY, OK 73107

Ship To:

[redacted]
OKLAHOMA CITY, OK 73107

Date	Ship Via	F.O.B.	Terms
06/27/97	TRAIL	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/27/97	TC	23981

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		1096/R	N	18.00	18 00
1	1		1074/R	N	14.00	14.00
1	1		1626/MIX	N	16.50	16.50
1	1		1207/RFM	N	14.00	14.00
1	1		1619/MIX	N	14.00	14.00
1	1		SAMPLE	N	0.00	0.00
1	1		FREIGHT	N	50.00	50.00
25	25		FDV/3202	N	12.00	300.00
25	25		FDV/1206	N	12.00	300 00
25	25		FDV/1204	N	12.00	300 00
25	25		SP-342035/M	N	12.00	300.00
25	25		1628/MIX	N	12.50	312.50
50	50		1627/R	N	12.50	625.00
10	10		1096/R	N	18 00	180.00
10	10		1074/R	N	14.00	140 00
5	5		16209/R	N	16.50	82.50
200	200		2000/MIX	N	3 00	600.00

* 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	8444.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	8444.00

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 972472
Customer WHOEX

2

Bill To:

[redacted]
WEST CHICAGO, IL 60185

Ship To:

[redacted]
WEST CHICAGO, IL 60185

Date	Ship Via	F.O.B.	Terms
06/30/97	UPS 3 DAY	Origin	NET 10 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BILL	06/30/97	AL	24050

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		NK-6345/FM	N	15.50	31.00
1	1		NK-6345/CM	N	16.00	16.00
2	2		1047/RFM	N	15.00	30.00
2	2		1613/MIX	N	15.00	30.00
2	2		FDV/2012	N	16.00	32.00
1	1		CY-22/FDV	N	14.00	14.00
2	2		FDV/1628	N	14.00	28.00
1	1		FREIGHT	N	18.90	18.90
2	2		108602/R	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!

NON TAXABLE	229.90
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	229.90

Sales Copy

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JAY-Y ENTERPRISE CO., INC.

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

voice 972535
Customer ADDINT

2

Bill To:
[redacted]
DORAVILLE, GA 30340

Ship To:
[redacted]
DORAVILLE, GA 30340

Date	Ship Via	F.O.B.	Terms
07/03/97	UPS	Origin	ROG

Purchase Order Number	Order Date	Salesperson	Our Order Number
JAMES	06/30/97	AL	24011

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
144	144		EP-DOG	N	8.50	1224 00
200	200		EP-PENGUIN	N	8.50	1700 00
	0		FREIGHT	N	0.00	0.00
25	25		SP-342J/R	N	6.00	150.00
25	25		SP-342J/M	N	8 00	200.00
25	25		TM-314RG/FBM	N	8 00	200.00
25	25		1047/RFM	N	10 00	250.00
25	25		TP-3621/CM	N	7.00	175.00
25	25		TP-3607/CM	N	7.00	175.00
25	25		TP-3607/FM	N	6.50	162.50
13	13		CY-5/HPF	N	7.50	97 50
12	12		CY-5/MW	N	7.50	90 00
25	25		1031BRC/M	N	7.50	187.50
25	25		1031BRC/SD	N	7.00	175.00
13	13		FDV/176	N	7.00	91 00
25	25		NK-6345/FM	N	12.50	312 50
13	13		SP-354S	N	10.00	130.00
12	12		SP-276/PSFM	N	10 00	120.00
13	13		TD/238	N	10 00	130.00
20	20		CASE/307BKP	N	3.50	70 00
12	12		KG-67/R	N	9.00	108 00
13	13		ASST/7004R	N	10 00	130.00
25	25		ASST/7005R	N	6 00	150.00
12	12		KD-9001R	N	6.00	72.00
12	12		NK-6503	N	12.00	144.00
13	13		NK-6504	N	12.00	156 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 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 972535
Customer ADDINT

2

Bill To:

[redacted]
DORAVILLE, GA 30340

Ship To:

[redacted]
DORAVILLE, GA 30340

Date	Ship Via	F.O.B.	Terms
07/03/97	UPS	Origin	ROG

Purchase Order Number	Order Date	Salesperson	Our Order Number
JAMES	06/30/97	AL	24011

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
12	12		NK-6505	N	12.00	144 00

****

ELECTRONIC PET IS A CASH DEAL ITEM, WILL APPRECIATED YOUR REMITTANCE AS SOON AS GOODS ARE DELIVERED. THANK YOU VERY MUCH AND HAVE A GREAT DAY !!!

****

* 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	6544.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	6544.00

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 972796
Customer SCHEN

2

Bill To:
[redacted]
JAMESVILLE, NY 13078

Ship To:
[redacted]
JAMESVILLE, NY 13078

Date	Ship Via	F.O.B.	Terms
07/21/97	NEXT DAY AIR	Origin	COD CASH/CASHIER CK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/21/97	TC	24330

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		NK-3224FBM	N	15.00	15 00
2	2		NK-3202	N	16 00	32 00
1	1		NK-3209/R	N	18.00	18.00
1	1		NK-6345/FM	N	14.00	14.00
1	1		NK-6346/R	N	13.00	13 00
1	1		KG-312/R	N	11.00	11.00
1	1		KG-315C/R	N	11.00	11.00
1	1		KG-1030/MIX	N	4.50	4.50
1	1		FREIGHT	N	44.60	44 60

* 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	163.10
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	163.10

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

I oice 972812
Customer MIDSA

2

Bill To:

[redacted]
SAINT LOUIS, MO 63117

Ship To:

[redacted]
SAINT LOUIS, MO 63117

Date	Ship Via	F.O.B.	Terms
07/22/97	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
MRS. FRALEY	07/15/97	LR	24273

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		1046/FBM	N	17.00	34.00
2	2		NK-6525	N	15.00	30.00
2	2		NK-6346/R	N	17.00	34.00
2	2		TP-304/CM	N	9.00	18 00
2	2		258A/R	N	15.00	30.00
2	2		NK-6345/FM	N	17.50	35.00
2	2		CY-5/R	N	5.00	10 00
2	2		NK-3110/RFM	N	16.50	33.00
2	2		SP-3426/R	N	11.00	22.00
2	2		SP-3428/CM	N	15.00	30.00
12	12		CC(N.BLUE)	N	0.65	7.80
1	1		FREIGHT	N	16 90	16 90

* 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	300.70
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	300.70

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

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

Invoice 972948
Customer JDC

2

Bill To:
[redacted]
RAPID CITY, SD 57701

Ship To:
[redacted]
RAPID CITY, SD 57701

Date	Ship Via	F.O.B.	Terms
07/31/97	UPS	Origin	C.O.D.COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
JEFF	07/30/97	AL	24477

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
432	432		EP-9779	N	1.75	756.00
2	2		FDV/2098MH	N	12.00	24.00
1	1		FDV/1812/PIN	N	8.00	8 00
1	1		FDV/1627	N	15.00	15.00
1	1		FDV/1628	N	14.00	14 00
1	1		FDV/2012	N	16.00	16.00
1	1		FDV/3202	N	14 00	14.00
1	1		FDV/1813	N	10.50	10 50
1	1		FDV/1815	N	10.00	10 00
2	2		1008MH/SD	N	6.00	12 00
2	2		10088MH/DM/SD	N	8 00	16 00
1	1		1061/MIX	N	18.00	18 00
1	1		1062/M	N	18 50	18 50
1	1		SP-350123/FBM	N	24.00	24.00
1	1		CY-5/SD	N	4.00	4 00
1	1		TNC/CY-5	N	5.00	5.00
1	1		CY-6/SD	N	4.00	4.00
1	1		CY-55/R	N	6.50	6 50
1	1		TM-2154	N	10.00	10.00
1	1		TM-2103	N	7.00	7.00
1	1		NK152	N	10.00	10 00
1	1		NK-3224FBM	N	15 00	15 00
1	1		NK-3112/RFM	N	14.50	14.50
1	1		6017/G	N	12.00	12 00
1	1		6204/G	N	14.00	14.00
1	1		FDV/2016	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

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 972948
Customer JDC

2

Bill To:

[redacted]
RAPID CITY, SD 57701

Ship To:

[redacted]
RAPID CITY, SD 57701

Date	Ship Via	F.O.B.	Terms
07/31/97	UPS	Origin	C.O.D.COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
JEFF	07/30/97	AL	24477

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		FDV/805	N	8 00	8 00
1	1		SP-245/CM	N	10.00	10.00
2	2		TP-368/R	N	7.00	14.00
1	1		TP-3607/CM	N	8.00	8.00
1	1		TP-3621/CM	N	8.00	8.00
1	1		249/G	N	12.00	12 00
1	1		SSL-248	N	12.00	12.00
1	1		225A/REG	N	12.00	12.00
1	1		SSL-1885	N	10 00	10 00
1	1		HM-713A	N	12.00	12.00
1	1		HM-10092A	N	12 00	12 00
1	1		NK-6345/FM	N	15.50	15 50
1	1		CY-34/CM	N	18.00	18.00
1	1		ASST/8003R	N	8.00	8.00
1	1		1010A/MIX	N	10.00	10.00
1	1		1031/SD	N	5.00	5 00
1	1		1031CL/FM	N	6.00	6.00
1	1		GL/1751	N	16 00	16 00
1	1		GL/1507RFM	N	18.00	18.00
2	2		FDV/55	N	8.00	16.00
1	1		FREIGHT	N	85.27	85.27

* 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	1389.77
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1389.77

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 972950
Customer USJEW

2

Bill To:

[redacted]
NEW YORK, NY 10001

Ship To:

[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
07/31/97	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/21/97	JY	24326

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
10	10		1208/RFM	N	14.00	140 00
10	10		1628/MIX	N	12.00	120.00
10	10		1207/RFM	N	14.00	140.00
10	10		96009/R	N	8 00	80.00
10	10		NK-6345/FM	N	12 00	120.00
10	10		NK-3103	N	12.00	120.00
5	5		NK-3152	N	12.00	60 00
5	5		NK-3105	N	12 00	60 00
100	100		802056	N	18.00	1800.00
10	10		1096/R	N	18.00	180.00
10	10		2104/TNC	N	13 00	130.00
25	25		2103/TNC	N	13.00	325.00
10	10		NK-6519	N	14.00	140 00
5	5		NK-6509	N	18 00	90.00
10	10		16214/MIX	N	14.00	140.00
5	5		1054/MIX	N	10 00	50.00
5	5		1055/MIX	N	10 00	50.00
5	5		1605/MIX	N	14.00	70.00
5	5		NK-3215	N	8.00	40.00
10	10		NK-6343	N	10.00	100 00
25	25		TP-3648	N	10.00	250 00
10	10		TP-3650/RFM	N	11 00	110.00
25	25		GL/1751	N	13.00	325.00
10	10		KG-1041/MIX	N	7.00	70 00
10	10		KG-250PS/R	N	6.00	60.00

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

NON TAXABLE	4770.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	4770.00

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 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

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 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

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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

I 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.				
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

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NON TAXABLE	8658.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	8658.00

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 972987

Customer JAYKO

2

Bill To:

[redacted]

SAN DIEGO, CA 92121

Ship To:

[redacted]

SAN DIEGO, CA 92121

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
3037 K	07/29/97	LR	24460

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
2	2		1057/M	N	18.00	36.00
1	1		16201/MIX	N	28.00	28 00
1	1		1070/MIX	N	14 25	14.25
1	1		1061/MIX	N	18.00	18 00
2	2		NK-6401	N	16 00	32.00
1	1		NK-6345/FM	N	15.75	15.75
2	2		ASST/8032BM	N	13.00	26.00
2	2		TP-3634A/M	N	16.50	33.00
2	2		NK-6412	N	16 00	32.00
2	2		NK154	N	12.25	24.50
2	2		NK-6334	N	15.00	30 00
2	2		NK-6332	N	15.00	30.00
2	2		TM-1307	N	16.00	32.00
2	2		R506TTNC/ASST	N	21 00	42.00
2	2		R147/ASST	N	15.00	30 00
1	1		R103/SMOKE	N	16.50	16.50
1	1		R107/SMOKE	N	16.50	16 50
1	1		R1016A+100	N	12.00	12 00
1	1		FDV/55	N	8 00	8.00
1	1		10088MH/SD	N	6.00	6.00
1	1		CY-5/SD	N	4 25	4.25
1	1		10088N/SD	N	4.50	4.50
1	1		NK-6335	N	15.00	15.00
1	1		NK-6343	N	16.00	16 00
1	1		GL/257	N	16.00	16.00
1	1		GL/NK209	N	16.50	16.50

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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 972987
Customer JAYKO

2

Bill To:

[redacted]
SAN DIEGO, CA 92121

Ship To:

[redacted]
SAN DIEGO, CA 92121

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
3037 K	07/29/97	LR	24460

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		GL/256	N	21.00	21.00
3	3		CASE/307BKP	N	4.50	13 50
2	2		CASE/D402BK	N	10.00	20.00
1	1		GL/1055	N	24.00	24.00
2	2		1066/BM	N	16 00	32.00
1	1		NK-5056	N	16.00	16 00
2	2		NK-6505	N	16 00	32.00
2	2		GL/175L	N	16.00	32.00
2	2		TM-1314	N	12.00	24.00
2	2		FDV/8003	N	9.00	18 00
1	1		R153/ASST	N	15.00	15.00
1	1		96028	N	14.25	14 25
2	2		2042A	N	21.25	42.50
1	1		KG-9003R	N	12.00	12 00
1	1		RR(200C-54)	N	52.00	52.00
1	1		FREIGHT	N	14 87	14.87

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NON TAXABLE	937.87
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	937.87

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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 973038
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
08/07/97	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	08/07/97	AL	24548

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
10	10		NK-3202	N	12.50	125.00
10	10		NK-6345/FM	N	13.00	130 00
10	10		NK-6346/FM	N	13.50	135.00
10	10		SP-334/MIX	N	12.50	125.00
10	10		181/G	N	8 00	80.00
10	10		181/CM	N	9.00	90 00
10	10		179/G	N	8.00	80.00
10	10		179/FM	N	8.50	85.00
10	10		6005W/G	N	10 00	100.00
10	10		6005W/CM	N	11.00	110.00
10	10		6017/G	N	10.00	100.00
10	10		6017/CM	N	11.00	110.00
10	10		BB/1015TBB	N	5.50	55.00
10	10		BB/176TBB	N	6.00	60.00
10	10		BB/1812TBB	N	7.00	70 00
10	10		BB/1814FM	N	8 50	85.00
10	10		BB/1815BBFM	N	8.50	85.00
10	10		BB/4013TBB	N	7 50	75 00
10	10		BB/2176TBB	N	9.00	90.00
10	10		BB/2180TBB	N	9.00	90 00
10	10		BB/805TBB	N	6.50	65.00
10	10		BB/CY-54/TBB	N	6.50	65.00
10	10		BB/CY-55/TBB	N	6.50	65.00
10	10		BB/CY-5TBB	N	5 50	55 00
10	10		FDV/2010	N	12.50	125.00
10	10		FDV/1628	N	12.50	125.00

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Sales Copy

Confidential - Counsel's Eyes Only

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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 973038

Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
08/07/97	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	08/07/97	AL	24548

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
10	10		FDV/3202	N	12.50	125.00
10	10		FDV/1624	N	13.50	135.00
10	10		FDV/1205	N	12.50	125.00
10	10		FDV/1204	N	12.50	125.00
10	10		ASST/8005TBB	N	11.00	110 00
10	10		ND/3605	N	6.50	65.00
10	10		ND/176ASST	N	7.00	70 00
10	10		2014A/G	N	11.00	110.00
10	10		2015A/G	N	11.00	110.00
10	10		2004/G	N	12.50	125 00
10	10		2095A/FM	N	11.00	110.00
10	10		TNR/1010A/TC	N	13.00	130 00
10	10		TNR/176	N	12.00	120.00
10	10		TNR/54AQ	N	11.00	110.00
10	10		TNR/RM-54	N	12 00	120.00
10	10		TNR/57AQ	N	10.50	105.00
10	10		TNR/58AQ	N	10.50	105 00
10	10		NRM-55/R	N	10.00	100.00
10	10		NRM-61/R	N	10.00	100 00
5	5		1628/MIX	N	12.50	62.50
10	10		1626/MIX	N	14.50	145.00
10	10		NK-6370/R	N	14.50	145.00
10	10		1087/RFM	N	12.50	125.00
10	10		TP-3648	N	10.50	105.00
10	10		TP-3650/RFM	N	12 50	125.00
10	10		1063/FCM	N	12.50	125.00

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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 973038
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
08/07/97	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	08/07/97	AL	24548

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
10	10		TP-3601PTC/R	N	12.50	125.00
10	10		TP-3601PTC/CM	N	13.50	135 00
6	6		TP-3601HP/FM	N	11 00	66 00
10	10		TP-3616/FM	N	12.50	125.00
10	10		TP-3654/RFM	N	12.50	125.00
10	10		108601/MIX	N	14.50	145.00
10	10		TP-3640/MIX	N	14.50	145.00
10	10		TP-36470/FM	N	12.50	125 00
10	10		1081/FBM	N	13.00	130.00
10	10		SP-34203/FCM	N	12.50	125.00
10	10		SP-34205/FCM	N	12.50	125 00
10	10		2265/R	N	9.00	90.00
5	5		2104/TNC	N	14.50	72.50
5	5		2102/YTC	N	14.50	72.50
5	5		2101/YTC	N	14 50	72.50
5	5		2103/TNC	N	14.50	72.50
5	5		TM-2161	N	8 00	40.00
10	10		1089/MIX	N	12 50	125 00
5	5		16207/R	N	14.50	72.50
5	5		16214/MIX	N	15.50	77.50
5	5		16027/MIX	N	12.50	62 50
5	5		16208/MIX	N	14.50	72.50
10	10		1635/R	N	12.50	125.00
5	5		1631/G	N	14.50	72 50
5	5		1629/R	N	14 50	72.50
5	5		1208/RFM	N	12 50	62.50

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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 973038
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
08/07/97	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	08/07/97	AL	24548

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		16212/R	N	15.50	77.50
5	5		16213/MIX	N	15.50	77 50
5	5		1209/MIX	N	12.50	62.50
5	5		16210/RFM	N	14.50	72.50
5	5		ASST/990712CM	N	13 00	65.00
5	5		ASST/9910R	N	9.00	45.00
5	5		ASST/9909FM	N	9.50	47 50
5	5		1056/MIX	N	13.00	65.00
5	5		1091/FBM	N	13.50	67 50
5	5		1070/MIX	N	12.50	62.50
5	5		PT-56/FM	N	9.00	45.00
5	5		PT-54/FM	N	9.00	45.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	8578.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	8578.50

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 973057
Customer ROYHAP

2

Bill To:

[redacted]
HONOLULU, HI 96819

Ship To:

[redacted]
HONOLULU, HI 96819

Date	Ship Via	F.O.B.	Terms
08/11/97	POST OFFICE	Origin	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/11/97	LR	24569

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
50	50		NK-6345/FM	N	16.00	800.00
1	1		FREIGHT	N	45.30	45.30

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NON TAXABLE	845.30
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	845.30

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 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

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

Sales Copy

Confidential - Counsel's Eyes Only

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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 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 'oice 973155
Customer HARLEE

2

Bill To:
[redacted]
BRADENTON, FL 34208
[redacted]

Ship To:
[redacted]
BRADENTON, FL 34208
[redacted]

Date	Ship Via	F.O.B.	Terms
08/19/97	TRUKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/18/97	JY	24678

Quantity Required	Quantity Ship	B.O.	Item Number	Tax	Unit Price	Amount
25	25		1031CL/FM	N	5.00	125.00
25	25		10754	N	6.00	150.00
10	10		S2101	N	6.50	65.00
2	2		S3338	N	8.00	16.00
12	12		S9611F	N	8.00	96.00
10	10		S197-1	N	8 50	85 00
10	10		S3327	N	8.50	85.00
10	10		S864-1	N	8.50	85.00
10	10		2103/TNC	N	15.00	150.00
10	10		FDV/1205	N	13.00	130.00
10	10		1631/G	N	15.00	150.00
10	10		16210/RFM	N	15.00	150 00
10	10		16212/R	N	16.50	165.00
10	10		1091/FBM	N	14.00	140 00
10	10		1090/R	N	10.00	100 00
10	10		1024CTL/R	N	12.50	125 00
10	10		FDV/3202	N	12.50	125 00
10	10		6012/G	N	10.50	105.00
10	10		6012/FM	N	11.00	110.00
10	10		FDV/6012	N	11.50	115.00
10	10		6017/FM	N	11.00	110 00
10	10		6017/G	N	10 50	105.00
25	25		S/3334	N	4.50	112 50
25	25		S3352	N	4 50	112 50
3	3		209/G	N	10.00	30.00
10	10		181/G	N	7.50	75.00

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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 973155
Customer HARLEE

2

Bill To:

[redacted]
BRADENTON, FL 34208
[redacted]

Ship To:

[redacted]
BRADENTON, FL 34208
[redacted]

Date	Ship Via	F.O.B.	Terms
08/19/97	TRUKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/18/97	JY	24678

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
10	10		182/G	N	8.50	85.00
10	10		ASST/9905FDV	N	7.50	75.00
10	10		1603/R	N	12.50	125.00
10	10		16027/MIX	N	13.00	130 00
10	10		GL/176	N	6.50	65.00
10	10		GL/175L	N	14 50	145.00
10	10		FDV/2016	N	14.50	145.00
10	10		NK-3202	N	12 50	125.00
10	10		NK-6345/FM	N	13.00	130 00
25	25		CY-6/CM	N	5.00	125.00
25	25		CY-22/REG	N	10.50	262.50
25	25		CY-22/CM	N	12.00	300.00
10	10		NK-6346/R	N	12.50	125.00
10	10		723A/R	N	8.00	80.00
10	10		721A/R	N	8.00	80.00
10	10		PT-5/REG	N	8.00	80.00
10	10		PT-154	N	8.00	80.00
15	15		NK-6504	N	9.00	135.00
15	15		NK-3223	N	9.00	135.00
10	10		NK-3222	N	9.00	90.00
15	15		NK-6525	N	8.50	127 50
10	10		301S/M	N	9.00	90.00
12	12		EP-1046	N	5.00	60 00
12	12		EP-1064	N	5.00	60.00
12	12		EP-1083	N	5 00	60.00
25	25		FDV/1813	N	9.00	225 00

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

NON TAXABLE	5957.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	5957.00

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 973156

Customer KORME

2

Bill To:
[redacted]
NOGALES, AZ 85621

Ship To:
[redacted]
NOGALES, AZ 85621

Date	Ship Via	F.O.B.	Terms
08/19/97	TRUCKIN	Origin	PREPAID

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/15/97	AL	24651

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
3	3		8008/G	N	8.00	24.00
3	3		1046/FBM	N	8.00	24.00
3	3		96009/R	N	8.00	24 00
3	3		601/REG	N	8.00	24 00
3	3		TP-3601PTC/R	N	8.00	24.00
3	3		2025/R	N	8.00	24.00
3	3		209/G	N	8.00	24 00
3	3		244A/R	N	8.00	24.00
3	3		3001/MH	N	8.00	24.00
3	3		GL/95088	N	8.00	24.00
3	3		NK164	N	7.00	21.00
3	3		GL/8993A	N	8 00	24.00
3	3		NK151	N	7.00	21 00
3	3		NK152	N	7 00	21.00
3	3		NK155	N	7 00	21.00
3	3		NK-156/ASST.	N	7.00	21 00
3	3		TP-368/R	N	6 00	18.00
3	3		2018A/G	N	6.00	18 00
3	3		8010A	N	6 00	18.00
3	3		2205A/REG	N	6 00	18.00
3	3		SBG-95062	N	6.00	18 00
1	1		GL/004	N	24.00	24 00
2	2		GL/176M	N	14 00	28.00
1	1		GL/NK56	N	14.00	14 00
1	1		GL/1751	N	18.00	18 00
3	3		1409/R	N	8 00	24.00

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

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

I· ·oice 973156
Customer KORME

2

Bill To:

[redacted]
NOGALES, AZ 85621

Ship To:

[redacted]
NOGALES, AZ 85621

Date	Ship Via	F.O.B.	Terms
08/19/97	TRUCKIN	Origin	PREPAID

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/15/97	AL	24651

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		NK-6411	N	8.00	24.00
3	3		NK-608/R	N	8.00	24.00
1	1		NK-6413	N	8.00	8 00
3	3		NK-6525	N	8 00	24.00
3	3		NK-3223	N	8.00	24.00
3	3		NK-620	N	8 00	24.00
6	6		NK-3106	N	8.00	48 00
3	3		NK-3105	N	8 00	24.00
3	3		NK-6347/R	N	8.00	24.00
3	3		N9411	N	8 00	24.00
3	3		NK-6405	N	8.00	24 00
3	3		NK-6525	N	8.00	24.00
3	3		TM-316/R	N	8 00	24.00
3	3		TM-317/R	N	8.00	24.00
2	2		1601/R	N	8.00	16.00
2	2		1601/FM	N	8.00	16.00
3	3		3004A/FM	N	6 00	18 00
3	3		SP-326	N	7.00	21 00
1	1		NK-3209/R	N	18 00	18 00
1	1		NK-6346/R	N	18 00	18.00
1	1		CY-34/CM	N	18.00	18 00
1	1		NK-6345/FM	N	18.00	18.00
1	1		NK-6509	N	21.00	21 00
2	2		NK-6523	N	18.00	36.00
2	2		NK-6530/G	N	18.00	36.00
2	2		NK-6507	N	18.00	36.00

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

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Page 2
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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 973156
Customer KORME

2

Bill To:
[redacted]
NOGALES, AZ 85621

Ship To:
[redacted]
NOGALES, AZ 85621

Date	Ship Via	F.O.B.	Terms
08/19/97	TRUCKIN	Origin	PREPAID

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/15/97	AL	24651

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		NK-6512	N	16.00	32 00
1	1		NK-6501	N	16.00	16 00
2	2		NK-6532	N	18.00	36.00
2	2		NK-6504	N	18.00	36 00
2	2		NK-6505	N	18.00	36.00
2	2		NK-6503	N	18.00	36 00
2	2		NK-6402	N	16.00	32.00
1	1		NK-6401	N	18.00	18.00
1	1		NK-6528	N	18.00	18 00
1	1		GL/NK204	N	16.00	16.00
1	1		GL/6203	N	18 00	18 00
2	2		1601/BM	N	8.00	16.00
2	2		1090/R	N	8.00	16 00
2	2		2265/R	N	8.00	16.00
2	2		TM-2151	N	8.00	16.00
2	2		1478	N	8.00	16 00
2	2		1468	N	8.00	16.00
2	2		86301SC/R	N	8.00	16.00
3	3		TM-1341	N	8.00	24 00
3	3		1438	N	8.00	24.00
2	2		1081/FBM	N	16.50	33.00
1	1		1085/R	N	16.50	16.50
1	1		1089/MIX	N	16.50	16.50
1	1		1078/R	N	16.00	16.00
1	1		SP-238/CLM	N	18 00	18.00
1	1		807/FM	N	10.50	10 50

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

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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 973156
Customer KORME

2

Bill To:

[redacted]
NOGALES, AZ 85621

Ship To:

[redacted]
NOGALES, AZ 85621

Date	Ship Via	F.O.B.	Terms
08/19/97	TRUCKIN	Origin	PREPAID

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/15/97	AL	24651

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		807/R	N	10.00	20.00
2	2		R103/SMOKE	N	18.00	36.00
1	1		223	N	18.00	18.00
1	1		268CTL/R	N	15 00	15.00
1	1		221/G	N	18.00	18.00
1	1		2076	N	21.00	21.00
3	3		2080/R	N	15 00	45.00
2	2		2070/R	N	15 00	30.00
1	1		2075/R	N	18.00	18.00
2	2		2014A/FM	N	14.00	28.00
2	2		8631/FM	N	14 00	28.00
2	2		2004/G	N	14.00	28.00
2	2		2004/FM	N	14.50	29.00
2	2		173/R	N	7.00	14.00
2	2		TM-2105	N	7.00	14.00
2	2		TB/611	N	7.00	14 00

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NON TAXABLE	2123.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2123.50

Sales Copy

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JAY-Y ENTERPRISE CO., INC.

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

Invoice 973191
Customer HEAWED

2

Bill To:
[redacted]
GREEN VALLEY, AZ 85614
****

Ship To:
[redacted]
GREEN VALLEY, AZ 85614
****

Date	Ship Via	F.O.B.	Terms
08/20/97	UPS	Origin	???

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/15/97	WC	24655

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
4	4		SP-235BK/CM	N	13 00	52.00
3	3		SP-24706/CM	N	14.00	42.00
3	3		SP-1343/CTD	N	14.00	42.00
6	6		SP-247BK/CM	N	14.00	84.00
2	2		1085/R	N	15 00	30 00
3	3		TP-3651BK/FCM	N	11.00	33.00
3	3		3608A/MIX	N	15 00	45 00
2	2		TM-2159	N	8.00	16.00
2	2		1408/R	N	8.00	16 00
2	2		1303/FM	N	8.00	16 00
4	4		315/CM	N	8.00	32.00
3	3		TP-3640/MIX	N	16.00	48 00
2	2		16027/MIX	N	14 50	29.00
2	2		NK-6345/FM	N	15 00	30.00
3	3		1078BK/MIX	N	12.00	36.00
1	1		FREIGHT	N	13.67	13 67

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

NON TAXABLE	564.67
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	564.67

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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 973192

Customer WRISEC

2

Bill To:

[redacted]

WACO, TX 76703

Ship To:

[redacted]

WACO, TX 76703

Date	Ship Via	F.O.B.	Terms
08/20/97	????	Origin	COD COMPANY CK.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/15/97	WC	24630

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		NK-5/SD	N	7.00	21.00
3	3		NK-193A	N	7.00	21.00
3	3		3001/MH	N	7.00	21 00
3	3		SH-21A	N	7.00	21.00
3	3		237A/G	N	7.00	21 00
3	3		PT-54/TC/CM	N	7.00	21.00
3	3		721A/R	N	8.00	24 00
3	3		245/G	N	8 00	24.00
3	3		GL/10092A	N	8.00	24.00
3	3		8008/G	N	8.00	24.00
3	3		NK-6345/FM	N	15.00	45.00
3	3		NK-3202	N	14 00	42.00
3	3		GL/1751	N	16.00	48.00
3	3		GL/1508RFM	N	18 00	54.00
3	3		GL/NK605	N	12.00	36.00
3	3		1624/FBM	N	16 00	48.00
3	3		1059/M	N	18.00	54.00
3	3		1060/M	N	18.00	54 00
3	3		SP-3505/RFM	N	20 00	60.00
3	3		108601/MIX	N	16.00	48.00
3	3		GL/1008	N	7.00	21.00
3	3		1085/R	N	16.00	48 00
3	3		FDV/1009A	N	10.50	31.50
3	3		FDV/2176	N	12.00	36.00
3	3		FDV/1624	N	14 00	42.00
3	3		BB/6005TBB	N	12.00	36.00

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

Sales Copy

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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 973192
Customer WRISEC

2

Bill To:
[redacted]
WACO, TX 76703

Ship To:
[redacted]
WACO, TX 76703

Date	Ship Via	F.O.B.	Terms
08/20/97	????	Origin	COD COMPANY CK.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/15/97	WC	24630

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		FDV/1812/PIN	N	9.00	9.00
3	3		FDV/4002	N	8.00	24.00

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

NON TAXABLE	958.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	958.50

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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 973423
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
09/15/97	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	09/10/97	AL	24900

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		R54/+125	N	10 50	52 50
5	5		R54/+150	N	10.50	52.50
5	5		R54/+175	N	10.50	52 50
5	5		R55/+125	N	10.50	52.50
5	5		R55/+150	N	10.50	52 50
5	5		R55/+175	N	10 50	52 50
3	3		R137/+200	N	10.00	30.00
3	3		R137/+225	N	10.00	30.00
3	3		R1016A+200	N	11.00	33.00
3	3		R1016A+225	N	11.00	33.00
3	3		R180/ASST	N	5 50	16.50
3	3		R182/ASST	N	5.50	16.50
5	5		R101S/+125	N	12.00	60 00
5	5		R101S/+150	N	12.00	60.00
5	5		R101S/+175	N	12.00	60.00
3	3		R101S/+200	N	12.00	36.00
3	3		R101S/+225	N	12.00	36.00
3	3		R63S/+125	N	12 00	36 00
3	3		R63S/+150	N	12.00	36 00
3	3		R63S/+175	N	12.00	36 00
3	3		R67S/ASST	N	12.00	36.00
3	3		R149/+200	N	12.00	36.00
3	3		R65S/+125	N	12.00	36.00
3	3		R65S/+150	N	12 00	36.00
3	3		R65S/+175	N	12.00	36 00
3	3		R156/+125	N	12 00	36.00

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

Sales Copy

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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 973423
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
09/15/97	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	09/10/97	AL	24900

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		R156/+150	N	12.00	36 00
3	3		R156/+175	N	12.00	36 00
3	3		R150+200	N	12.00	36.00
3	3		R150+225	N	12.00	36.00
3	3		R171TD/+150	N	10.00	30.00
3	3		R171TD/+200	N	10.00	30.00
3	3		R171+175	N	10.00	30.00
3	3		R171+225	N	10.00	30.00
3	3		R147/+125	N	12 00	36.00
3	3		R147/+150	N	12.00	36.00
3	3		R147/+175	N	12.00	36.00
3	3		R159/+200	N	11.00	33.00
3	3		R159/+225	N	11 00	33.00
3	3		R145+125	N	12.00	36.00
3	3		R145+150	N	12 00	36 00
4	4		R157/ASST	N	12.00	48.00
5	5		PT-154	N	10.00	50.00
5	5		PT-5/TC/PSFM	N	6.00	30.00
5	5		PT-54/CM	N	11.00	55.00
5	5		PT-54/TC/CM	N	9.00	45 00
5	5		PT-56/CM	N	10.00	50.00
5	5		PT-57/REG	N	10.00	50.00
5	5		TM-313/R	N	15 00	75.00
5	5		TM-30589C/CM	N	13 00	65.00
5	5		1610/MIX	N	14.50	72.50
5	5		1621/FBM	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 2
(Continued)

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

[illegible]oice 973423
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
09/15/97	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	09/10/97	AL	24900

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		NK-3112/RFM	N	13.00	65 00
5	5		1619/MIX	N	14.00	70 00
5	5		NK-3202	N	12.50	62.50
5	5		NK-6345/FM	N	13.00	65.00
5	5		NK-3103	N	12.50	62 50
5	5		NK-3107	N	12.50	62 50
5	5		1303/R	N	11 00	55.00
5	5		1306/R	N	12.50	62.50
5	5		NK-3110/RFM	N	13.00	65.00
5	5		NK-3109/RFM	N	13.00	65.00
5	5		NRM-55/R	N	10.00	50.00
5	5		NRM-61/R	N	10 00	50.00
5	5		1203/R	N	11.00	55.00
5	5		TM-2154	N	8.00	40 00
5	5		TM-2155	N	8.00	40.00
5	5		TM-2102CM	N	6.50	32.50
5	5		CY-60/REG	N	6.50	32.50
10	10		10901/RFM	N	13.00	130.00
5	5		TP-3622/SD	N	9.00	45 00
5	5		TP-3622/CM	N	10.00	50 00
5	5		TP-3605CL/CM	N	9.00	45.00
5	5		TP-303CL/CM	N	9.00	45.00
5	5		TP-3601/CM	N	7 00	35.00
5	5		TP-3621/CM	N	7.50	37.50
5	5		TP-3607/CM	N	7.50	37.50
5	5		TP-3604CL/CM	N	8 50	42.50

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Sales Copy

Page 3
(Continued)

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

Invoice 973423
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
09/15/97	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	09/10/97	AL	24900

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		ASST/7005R	N	8.00	40 00
5	5		ASST/7004FM	N	11 50	57.50
5	5		ASST/7001FBM	N	12.50	62.50
5	5		ASST/7003FBM	N	12.50	62 50
5	5		SP-3424/CM	N	10.00	50.00
5	5		SP-3420/R	N	8.00	40 00
5	5		SP-3426/CM	N	10.00	50.00
5	5		SP-3423/R	N	8.00	40 00
5	5		SP-3422/FM	N	9.00	45.00
5	5		SP-3427/CM	N	12 00	60.00

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NON TAXABLE	4078.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	4078.00

Sales Copy

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

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

[illegible]oice 973448
Customer USJEW

2

Bill To:
[redacted]
NEW YORK, NY 10001

Ship To:
[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
09/17/97	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	09/12/97	JY	24917

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
60	60		RR(30PCS)	N	13.00	780.00
15	15		1080/FCM	N	12.00	180.00
32	32		NK-3103	N	10.00	320.00
25	25		NK-5/SD	N	3.50	87 50
25	25		CY-5/M	N	4.00	100.00
25	25		GL/176	N	5.00	125.00
25	25		1063/R	N	10.00	250 00
15	15		NK-3105	N	11 00	165.00
10	10		NK-6345/FM	N	12.00	120.00
10	10		SP-401/FCM	N	14.00	140 00
100	100		CASE/507B	N	5.00	500.00
10	10		R147/ASST	N	10.00	100.00
10	10		R157/ASST	N	10 00	100.00
1	1		SP-3505/RFM	N	18.00	18 00
1	1		10901/RFM	N	12 50	12.50

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	2998.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2998.00

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 973468
Customer HEAWED

2

Bill To:

[redacted]
GREEN VALLEY, AZ 85614
****

Ship To:

[redacted]
GREEN VALLEY, AZ 85614
****

Date	Ship Via	F.O.B.	Terms
09/19/97	UPS	Origin	NET 10 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	09/19/97	WC	24962

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		SP-235BK/CM	N	13 00	39 00
3	3		SP-24706/CM	N	14.00	42 00
6	6		SP-1343/CTD	N	14 00	84.00
6	6		SP-247BK/CM	N	14.00	84.00
4	4		1085/R	N	15.00	60.00
4	4		3608A/MIX	N	15.00	60.00
4	4		TP-3640/MIX	N	16.00	64.00
4	4		16027/MIX	N	14.50	58.00
4	4		NK-6345/FM	N	15.00	60.00
4	4		1078BK/MIX	N	12 00	48.00
1	1		FREIGHT	N	11.77	11 77
1	1		SAMPLE	N	0 00	0.00

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

NON TAXABLE	610.77
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	610.77

Sales Copy

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