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: 161.

Part 1 of 1

9204733

EXHIBIT 161

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 980129
Customer SOLCO

2

Bill To:

[redacted]
SALPULPA, OK 74066

Ship To:

[redacted]
SALPULPA, OK 74066

Date	Ship Via	F.O.B.	Terms
01/20/98	OVERNITE	Origin	R.O.G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/20/98	TC	25521

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
450	450		1103N/SD	N	3.50	1575.00
200	200		SP-3420/R	N	8.00	1600.00
100	100		181/FM	N	8.50	850.00
50	50		179/G	N	8.00	400.00
25	25		179/FM	N	8.50	212.50
25	25		WC/01R	N	8.00	200.00
25	25		1025A/R	N	12.00	300.00
25	25		1021A/REG	N	12.00	300.00
25	25		2507HP/R	N	14.00	350.00

Δ π EXHIBIT 161
Deponent T Rohrer
Date 2/8/11 Rptr. CC
www.DEPOBOOK.com

* 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	5787.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	5787.50

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTE`PRISE CO., INC.

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

'oice 980222

Customer TENKO

2

Bill To:

[redacted]

Miami, FL 33122

Ship To:

[redacted]

Miami, FL 33122

Date	Ship Via	F.O.B.	Terms
01/30/98	WILL CALL	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
FAX (MAX)	01/30/98	WC	25603

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1616/R	N	14.00	14.00
1	1		1075/RFM	N	18.00	18.00
1	1		1057/M	N	14.00	14.00
1	1		1038/R	N	8.00	8.00
2	2		2026RS/G	N	12.00	24.00
1	1		NK-3230/RFM	N	18.00	18.00
1	1		QX-06/RFM	N	18.00	18.00
1	1		QX-07S/RFM	N	18.00	18.00
1	1		NK-3231/RFM	N	16.00	16.00
1	1		NK-3232/R	N	18.00	18.00
1	1		NK-3225	N	16.00	16.00
1	1		NK-3226	N	16.00	16.00
1	1		NK-3209/R	N	16.00	16.00
1	1		BK-602/FM	N	18.00	18.00
1	1		BK-604/R	N	18.00	18.00
1	1		PT-160/R	N	14.00	14.00
1	1		TTN-101/RFM	N	18.00	18.00
1	1		16213/MIX	N	14.00	14.00
1	1		1227/R	N	15.00	15.00
1	1		1049/R	N	14.00	14.00
1	1		SP-34203/R	N	12.00	12.00
1	1		SP-3430/R	N	12.00	12.00
1	1		10860/RFM	N	14.00	14.00
1	1		10903/FM	N	14.00	14.00
1	1		10905/RFM	N	14.00	14.00
1	1		1088/RFM	N	14.00	14.00

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Sales Copy

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

voice 980222
Customer TENKO

2

Bill To:
[redacted]
Miami, FL 33122

Ship To:
[redacted]
Miami, FL 33122

Date	Ship Via	F.O.B.	Terms
01/30/98	WILL CALL	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
FAX (MAX)	01/30/98	WC	25603

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1208/RFM	N	14.00	14.00
1	1		1212/R	N	14.00	14.00
1	1		1213/RFM	N	14.00	14.00
1	1		1214/R	N	14.00	14.00
1	1		1223/R	N	14.00	14.00
1	1		TM-1004/R	N	14.00	14.00
1	1		TM-1005/R	N	14.00	14.00
1	1		1503/R	N	14.00	14.00
1	1		1619/MIX	N	16.00	16.00
1	1		1610/MIX	N	14.00	14.00
1	1		2080/R	N	15.00	15.00
1	1		2081/R	N	15.00	15.00
1	1		2073	N	21.00	21.00
1	1		2070/R	N	18.00	18.00
1	1		96138/R	N	14.00	14.00
1	1		2101/R	N	12.00	12.00
1	1		2520A/FM	N	10.00	10.00
1	1		1021A/REG	N	10.00	10.00
1	1		1025A/R	N	12.00	12.00
1	1		1029/R	N	12.00	12.00
1	1		251A-07/RFM	N	12.00	12.00
1	1		270A/R	N	14.00	14.00
1	1		260A/R	N	12.00	12.00
1	1		262A/R	N	12.00	12.00
1	1		267A/R	N	12.00	12.00
1	1		256A/R	N	12.00	12.00

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Sales Copy

Page 2
(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 980222

Customer TENKO

2

Bill To:

[redacted]
Miami, FL 33122

Ship To:

[redacted]
Miami, FL 33122

Date	Ship Via	F.O.B.	Terms
01/30/98	WILL CALL	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
FAX (MAX)	01/30/98	WC	25603

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		258A/R	N	12.00	12.00
1	1		GL/9602	N	18.00	18.00
1	1		NK-6512	N	14.00	14.00
1	1		NK-6511	N	16.00	16.00
1	1		FDV/1205	N	14.00	14.00
1	1		254A/R	N	12.00	12.00
1	1		FDV/1302	N	13.00	13.00
1	1		1511/R	N	14.00	14.00
1	1		1211/R	N	14.00	14.00
1	1		TP-3617/R	N	13.00	13.00
1	1		SP-34203/R	N	12.00	12.00
1	1		1067/MIX	N	14.00	14.00
1	1		1068/FM	N	14.00	14.00
2	2		RR(6PCS)MIRROR	N	4.50	9.00
30	30		RR(6PIECES)	N	2.00	60.00

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

NON TAXABLE	1009.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1009.00

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 980306
Customer PROVIS

2

Bill To:
[redacted]
LOS ANGELES, CA 90015

Ship To:
[redacted]
LOS ANGELES, CA 90015

Date	Ship Via	F.O.B.	Terms
02/10/98	PICK UP	Origin	C.O.D. COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/10/98	TC	25690

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
12	12		TM-1004/R	N	14.00	168.00
25	25		1628/RFM	N	14.00	350.00
25	25		NK-3230/RFM	N	16.00	400.00
10	10		1210/RFM	N	14.00	140.00
12	12		2506HP/PST	N	14.00	168.00
75	75		BK-604/TFM	N	16.00	1200.00
10	10		KG-252P2/R	N	9.00	90.00
10	10		NK-6542	N	13.00	130.00
12	12		1025A/R	N	12.00	144.00

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

NON TAXABLE	2790.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2790.00

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 980314

Customer WAGWH

2

Bill To:

[redacted]

KENOSHA, WI 53144

Ship To:

[redacted]

KENOSHA, WI 53144

Date	Ship Via	F.O.B.	Terms
02/11/98	UPS	Origin	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/11/98	AL	25701

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		NK-3230/RFM	N	19.00	95.00
5	5		NK-3209/CM	N	18.00	90.00
5	5		16213/MIX	N	14.00	70.00
5	5		SP-3504/FCM	N	18.00	90.00
5	5		SP-3530/FM	N	16.00	80.00
5	5		SP-3507/FM	N	16.00	80.00
5	5		1056/MIX	N	12.00	60.00
5	5		TM-1017/FM	N	11.00	55.00
5	5		1025A/R	N	12.00	60.00
5	5		252TG/R	N	12.00	60.00
5	5		6301/R	N	16.00	80.00
5	5		NK-5014/R	N	16.00	80.00
5	5		NKZ-175	N	16.50	82.50
5	5		726A/MIX	N	12.00	60.00
5	5		1008MH/SD	N	7.00	35.00
5	5		NK-6340/MIX	N	12.00	60.00
5	5		TM-1305/FM	N	14.00	70.00
5	5		ASST/8001BM	N	6.00	30.00
5	5		ASST/8005R	N	12.00	60.00
5	5		ASST/8004M	N	8.50	42.50
5	5		ASST/8031FM	N	10.00	50.00
5	5		ASST/7002FM	N	12.00	60.00
5	5		ASST/7004R	N	12.00	60.00
5	5		ASST/7005R	N	8.00	40.00
2	2		IC-101/ASST	N	25.00	50.00
2	2		TNR/1009MH	N	12.00	24.00

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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

' voice 980314

Customer WAGWH

2

Bill To:

[redacted]

KENOSHA, WI 53144

Ship To:

[redacted]

KENOSHA, WI 53144

Date	Ship Via	F.O.B.	Terms
02/11/98	UPS	Origin	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/11/98	AL	25701

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		HM-1009A-T	N	10.00	20.00
2	2		HM-10093A	N	10.00	20.00
2	2		R149S/ASST	N	15.00	30.00
2	2		R156/ASST	N	15.00	30.00
2	2		R182/ASST	N	6.00	12.00
42	42		PP(US$6.99)	N	0.30	12.60
42	42		PP(US$5.99)	N	0.30	12.60
1	1		FREIGHT	N	67.31	67.31

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	1828.51
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1828.51

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 980350

Customer DENEX

2

Bill To:

[redacted]

RIVERSIDE, CA 92501

Ship To:

[redacted]

RIVERSIDE, CA 92501

Date	Ship Via	F.O.B.	Terms
02/16/98	PICK UP	Origin	CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/16/98	WK	25751

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1025A/R	N	14.00	14.00
1	1		259A/R	N	14.00	14.00

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

NON TAXABLE	28.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	28.00

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 980393

Customer VIVENI

2

Bill To:

[redacted]

E. CLEVELEAND, OH 44112

Ship To:

[redacted]

E. CLEVELEAND, OH 44112

Date	Ship Via	F.O.B.	Terms
02/18/98	UPS	Origin	C.O.D. COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
913495	02/16/98	LO	25734

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
10	10		1029/R	N	10.00	100.00
10	10		1025A/R	N	12.00	120.00
5	5		BK-604/TFM	N	18.00	90.00
5	5		2401/PST	N	14.00	70.00
10	10		2105/TNC	N	12.00	120.00
10	10		2106/TNC	N	12.00	120.00
25	25		KG-1084/PST	N	7.00	175.00
25	25		KG-66VSR/R	N	12.00	300.00
25	25		KG-252PS/R	N	9.00	225.00
12	12		SF-1001/BK	N	10.00	120.00
12	12		SF-1001/SLV	N	10.00	120.00
1	1		FREIGHT	N	99.15	99.15

* 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	1659.15
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1659.15

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 980400

Customer IDENU

2

Bill To:

[redacted]

BROOKLYN, NY 11217

Ship To:

[redacted]

BROOKLYN, NY 11217

Date	Ship Via	F.O.B.	Terms
02/19/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
NEW YORK SHOW	02/16/98	AL	25750

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
100	100		2105/TNC	N	11.00	1100.00
100	100		2106/TNC	N	11.00	1100.00
100	100		TNPS/1207	N	10.00	1000.00
25	25		TNPS/726HP	N	14.00	350.00
25	25		1216/R	N	12.00	300.00
25	25		1223/R	N	12.00	300.00
1	1		1213/RFM	N	12.00	12.00
1	1		QX-06/RFM	N	15.00	15.00
1	1		ST-508/R	N	15.00	15.00
1	1		TTN-101/RFM	N	15.00	15.00
1	1		KG-252/PST	N	6.50	6.50
1	1		KG-252P2/R	N	8.50	8.50
1	1		KG-250/PST	N	6.50	6.50
1	1		KG-258/R	N	12.50	12.50
1	1		KG-10712/PST	N	7.00	7.00
1	1		KG-1089/PST	N	7.00	7.00
1	1		KG-108602	N	7.00	7.00
1	1		KG-3030/MIX	N	7.00	7.00
1	1		KG-2041/R	N	7.00	7.00
1	1		KG-2061/R	N	7.50	7.50
1	1		KG-1088	N	7.50	7.50
1	1		KG-1063	N	6.50	6.50
1	1		KG-1033/R	N	5.00	5.00
1	1		KG-1034/R	N	5.00	5.00
1	1		KG-98005/PST	N	8.50	8.50
1	1		KG-9810/PST	N	8.50	8.50

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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 980400

Customer IDENU

2

Bill To:

[redacted]

BROOKLYN, NY 11217

Ship To:

[redacted]

BROOKLYN, NY 11217

Date	Ship Via	F.O.B.	Terms
02/19/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
NEW YORK SHOW	02/16/98	AL	25750

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		KG-1084/PST	N	7.50	7.50
1	1		KG-310/R	N	6.50	6.50
1	1		KG-724/R	N	7.00	7.00
225	225		1025A/R	N	12.00	2700.00

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NON TAXABLE	7045.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	7045.50

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 980424

Customer THING

2

Bill To:

[redacted]

OMAHA, NE 68137

Ship To:

[redacted]

OMAHA, NE 68137

Date	Ship Via	F.O.B.	Terms
02/20/98	UPS	Origin	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/20/98	LO	25822

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
6	6		IF-15RB/PST	N	8.00	48.00
5	5		KG-254/PST	N	9.00	45.00
6	6		KG-98201R/ASST	N	12.00	72.00
6	6		KG-108602	N	10.00	60.00
4	4		IF-2RB	N	7.00	28.00
4	4		KG-726/MIX	N	13.00	52.00
6	6		KG-66P/16	N	10.00	60.00
6	6		KG-67/R	N	10.50	63.00
6	6		KG-1031/MIX	N	6.00	36.00
6	6		KG-98007/FDV	N	9.00	54.00
6	6		KG-98006/R	N	9.00	54.00
4	4		KG-252/SML	N	10.00	40.00
4	4		QX-06/RFM	N	21.00	84.00
4	4		FDV/1012	N	16.00	64.00
4	4		FDV/1628	N	15.00	60.00
4	4		FDV/1506	N	15.00	60.00
4	4		FDV/1002	N	16.00	64.00
6	6		2105/TNC	N	14.00	84.00
6	6		2106/TNC	N	14.00	84.00
6	6		1207/R	N	15.00	90.00
4	4		1025A/R	N	12.00	48.00
6	6		10901/RFM	N	16.00	96.00
6	6		CY-55/CLEAR	N	8.00	48.00
8	8		ASST/8002CL	N	10.00	80.00
1	1		FREIGHT	N	50.75	50.75

* 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	1524.75
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1524.75

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 980465

Customer DESCLE

2

Bill To:

[redacted]

LOMAS DE CHAPULTEPEC, CP 11000
D.F. MEXICO

Ship To:

[redacted]

LOMAS DE CHAPULTEPEC, CP 11000
D.F. MEXICO

Date	Ship Via	F.O.B.	Terms
02/26/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/24/98	LR	25842

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
16	16		NK-6543	N	20.00	320.00
16	16		1505/R	N	20.00	320.00
16	16		NK-6542	N	20.00	320.00
16	16		NK-6540	N	20.00	320.00
16	16		NK-6541	N	20.00	320.00
16	16		NK-6519	N	20.00	320.00
16	16		NK-6511	N	22.50	360.00
16	16		TM-1006/R	N	20.00	320.00
16	16		QX-06/RFM	N	26.25	420.00
16	16		TM-1012/RFM	N	20.00	320.00
16	16		NK-3225	N	22.50	360.00
16	16		TM-1019/R	N	20.00	320.00
16	16		1228/R	N	20.00	320.00
16	16		NK-3101	N	26.25	420.00
16	16		QX-07S/RFM	N	26.25	420.00
16	16		NK-3203/R	N	20.00	320.00
16	16		TNR/307	N	22.50	360.00
16	16		TM-1018/RFM	N	22.50	360.00
16	16		QX-01/FM	N	30.65	490.40
16	16		1085/TNC	N	17.50	280.00
16	16		1214/R	N	20.00	320.00
16	16		NK-3228	N	22.50	360.00
16	16		NK-3232/R	N	26.25	420.00
16	16		NK-3231/RFM	N	22.50	360.00
16	16		ST-505/R	N	26.25	420.00
16	16		ST-510/RFM	N	26.25	420.00

* 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 980465
Customer DESCLE

2

Bill To:

[redacted]

LOMAS DE CHAPULTEPEC, CP 11000
D.F. MEXICO

Ship To:

[redacted]

LOMAS DE CHAPULTEPEC, CP 11000
D.F. MEXICO

Date	Ship Via	F.O.B.	Terms
02/26/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/24/98	LR	25842

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
16	16		QX-08/FM	N	30.00	480.00
16	16		2040/R	N	22.50	360.00
16	16		2072	N	26.25	420.00
16	16		2073	N	26.25	420.00
16	16		3009A/R	N	17.50	280.00
16	16		GL/3623	N	17.50	280.00
16	16		96133/R	N	20.00	320.00
16	16		2506HP/PST	N	20.00	320.00
16	16		252NEON/R	N	15.00	240.00
16	16		1028PS/R	N	15.00	240.00
16	16		1028NEON/R	N	12.00	192.00
16	16		96011/R	N	20.00	320.00
16	16		269A/RFM	N	17.50	280.00
16	16		254A/R	N	17.50	280.00
16	16		TP-3654/RFM	N	20.00	320.00
16	16		10860/RFM	N	20.00	320.00
16	16		MT-3642/RFM	N	15.65	250.40
16	16		10531/R	N	20.00	320.00
16	16		1085/R	N	17.50	280.00
16	16		NK-6533/SD	N	20.00	320.00
11	11		1635/R	N	20.00	220.00
16	16		1511/R	N	20.00	320.00
16	16		6209/R	N	20.00	320.00
16	16		728/R	N	20.00	320.00
16	16		1503/R	N	20.00	320.00
16	16		1218/R	N	20.00	320.00

*** 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

voice 980465
Customer DESCLE

2

Bill To:
[redacted]
LOMAS DE CHAPULTEPEC, CP 11000
D.F. MEXICO

Ship To:
[redacted]
LOMAS DE CHAPULTEPEC, CP 11000
D.F. MEXICO

Date	Ship Via	F.O.B.	Terms
02/26/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/24/98	LR	25842

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
16	16		1208/RFM	N	20.00	320.00
16	16		1217/R	N	22.50	360.00
16	16		1216/R	N	22.50	360.00
16	16		TNPS/1105A	N	15.00	240.00
16	16		1025A/R	N	17.50	280.00
16	16		BK-603/R	N	26.50	424.00
16	16		ASST/9907PST	N	20.00	320.00
16	16		2508A/R	N	20.00	320.00
12	12		KD-702/R	N	12.50	150.00
12	12		KG-310/R	N	12.50	150.00
12	12		KG-724/R	N	12.50	150.00
10	10		KG-252/SML	N	15.00	150.00
12	12		KG-2061/R	N	12.50	150.00
12	12		KG-1088	N	15.00	180.00
12	12		KG-10712/PST	N	12.50	150.00
12	12		KG-250/PST	N	12.50	150.00
12	12		KG-252P2/R	N	15.00	180.00
12	12		KG-258/R	N	20.00	240.00
12	12		KG-98005/PST	N	15.00	180.00
12	12		KG-9811/MIX	N	15.00	180.00
12	12		KG-9810/PST	N	15.00	180.00
12	12		KG-726/MIX	N	17.50	210.00
8	8		KG-56/R	N	17.50	140.00
12	12		KG-98008/PST	N	15.00	180.00
12	12		KG-1089/PST	N	12.50	150.00

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
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NON TAXABLE	22846.80
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	22846.80

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 980481

Customer PROVIS

2

Bill To:

[redacted]

LOS ANGELES, CA 90015

Ship To:

[redacted]

LOS ANGELES, CA 90015

Date	Ship Via	F.O.B.	Terms
02/26/98	PICK-UP	Origin	C.O.D. COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/26/98	TC	25881

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		NK-6542	N	13.00	325.00
25	25		TNPS/CY-54	N	7.00	175.00
25	25		2506HP/PST	N	14.00	350.00
25	25		1025A/R	N	12.00	300.00
10	10		96010/R	N	12.50	125.00
25	25		ASST/9907ND	N	14.00	350.00
10	10		ASST/9907PST	N	14.00	140.00
10	10		ASST/8002CL	N	8.00	80.00

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
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NON TAXABLE	1845.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1845.00

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 980507
Customer LONBUR

2

Bill To:
[redacted]
FOSTER CITY, CA 94404

Ship To:
[redacted]
FOSTER CITY, CA 94404

Date	Ship Via	F.O.B.	Terms
02/27/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
24555321 FST	02/27/98	AL	25902

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		ASST/8006R	N	10.00	20.00
2	2		ASST/8007R	N	10.00	20.00
2	2		1025A/R	N	12.00	24.00
2	2		1085/FBM	N	14.00	28.00
2	2		MT-3601/R	N	12.00	24.00
2	2		MT-3030/FM	N	12.00	24.00
2	2		TNPS/1105A	N	10.00	20.00
2	2		MT-3642/RFM	N	12.00	24.00
2	2		1078/MIX	N	12.00	24.00
2	2		5020/G	N	10.00	20.00
2	2		2181/FM	N	14.00	28.00
1	1		RR(700F-144KD)	N	120.00	120.00
2	2		FDV/8002	N	8.00	16.00
1	1		FDV/8006	N	10.00	10.00
1	1		96032/R	N	10.00	10.00
1	1		2025/R	N	10.00	10.00
2	2		ASST/9905	N	10.00	20.00
2	2		KG-98001	N	10.00	20.00
1	1		KG-98202/ASST	N	10.00	10.00
1	1		KG-98203/ASST	N	10.00	10.00
1	1		KG-66P/16	N	10.00	10.00
2	2		KG-66VSR/R	N	12.00	24.00
1	1		KG-1034/R	N	6.00	6.00
1	1		KG-1030/MIX	N	5.00	5.00
1	1		KG-1031/MIX	N	5.00	5.00
1	1		IF-15RB/PST	N	5.00	5.00

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

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

Invoice 980507
Customer LONBUR

2

Bill To:
[redacted]
FOSTER CITY, CA 94404

Ship To:
[redacted]
FOSTER CITY, CA 94404

Date	Ship Via	F.O.B.	Terms
02/27/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
24555321 FST	02/27/98	AL	25902

Quantity Required	Quantity Ship	B.O.	Item Number	Tax	Unit Price	Amount
2	2		KG-9004/MIX	N	9.00	18.00
1	1		CY-22/REG	N	14.00	14.00
1	1		CY-22/FDV	N	14.00	14.00
1	1		CY-201/REG	N	14.00	14.00
1	1		CY-201/FDV	N	14.00	14.00
1	1		FREIGHT	N	23.29	23.29

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NON TAXABLE	634.29
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	634.29

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 980643
Customer YI-MAK

2

Bill To:
[redacted]
ADANA, TURKEY.,

Ship To:
[redacted]
ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
03/06/98	UPS	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/19/98	TC	25806

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		QX-01/R	N	21.00	21.00
1	1		NK-3100/R	N	16.00	16.00
1	1		NK-3101	N	18.00	18.00
1	1		QX-06/RFM	N	18.00	18.00
1	1		QX-07S/RFM	N	18.00	18.00
1	1		NK-3231/RFM	N	18.00	18.00
1	1		NK-3225	N	16.00	16.00
1	1		NK-3226	N	16.00	16.00
1	1		NK-3228	N	16.00	16.00
1	1		NK-3203/R	N	15.00	15.00
1	1		16210/RFM	N	16.00	16.00
1	1		ST-502/RFM	N	18.00	18.00
1	1		ST-504/R	N	18.00	18.00
1	1		ST-508/R	N	18.00	18.00
1	1		1216/R	N	15.00	15.00
1	1		1227/R	N	15.00	15.00
1	1		1230/R	N	15.00	15.00
1	1		TP-3654/RFM	N	14.00	14.00
1	1		1049/R	N	14.00	14.00
1	1		10860/RFM	N	14.00	14.00
1	1		TP-3601TC12/FM	N	14.00	14.00
1	1		TP-360112/R	N	10.00	10.00
1	1		1207/R	N	14.00	14.00
1	1		1208/RFM	N	14.00	14.00
1	1		1210/RFM	N	14.00	14.00
1	1		1211/R	N	14.00	14.00

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*** 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

Invoice 980643
Customer YI-MAK

2

Bill To:
[redacted]
ADANA, TURKEY.,

Ship To:
[redacted]
ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
03/06/98	UPS	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/19/98	TC	25806

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1213/RFM	N	14.00	14.00
1	1		1214/R	N	14.00	14.00
1	1		1215/R	N	14.00	14.00
1	1		1220/R	N	14.00	14.00
1	1		1223/R	N	14.00	14.00
1	1		TM-1001/RFM	N	14.00	14.00
1	1		TM-1011/RFM	N	14.00	14.00
1	1		TM-1013/R	N	14.00	14.00
1	1		TM-1017/R	N	10.00	10.00
1	1		TM-1019/R	N	14.00	14.00
1	1		1635/R	N	14.00	14.00
1	1		1501/MIX	N	18.00	18.00
1	1		1511/R	N	14.00	14.00
1	1		NK-3227	N	16.00	16.00
1	1		1029/R	N	12.00	12.00
1	1		260A/R	N	12.00	12.00
1	1		269A/RFM	N	12.00	12.00
1	1		10280A/R	N	12.00	12.00
1	1		259A/R	N	12.00	12.00
1	1		1021A/REG	N	12.00	12.00
1	1		16209/R	N	14.00	14.00
1	1		KG-66P/16	N	10.00	10.00
1	1		KG-250/PST	N	8.00	8.00
1	1		KG-254/PST	N	8.00	8.00
1	1		KG-1089/PST	N	8.50	8.50
1	1		KG-1087/R	N	8.00	8.00

*** PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND**
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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 980643

Customer YI-MAK

2

Bill To:

[redacted]

ADANA, TURKEY.,

Ship To:

[redacted]

ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
03/06/98	UPS	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/19/98	TC	25806

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		KG-10712/PST	N	8.00	8.00
1	1		KG-1073/CM	N	8.00	8.00
1	1		KG-2061/R	N	10.00	10.00
1	1		KG-252PS/R	N	8.00	8.00
1	1		KG-1063	N	8.00	8.00
1	1		KG-1034/R	N	8.00	8.00
1	1		KG-1041/MIX	N	9.00	9.00
1	1		KG-56/R	N	12.00	12.00
1	1		KG-310/R	N	8.00	8.00
1	1		KG-314C/R	N	12.00	12.00
1	1		KG-724/R	N	8.00	8.00
1	1		KG-98005/PST	N	10.00	10.00
1	1		KG-98008/PST	N	12.00	12.00
1	1		IF-15RB/PST	N	8.00	8.00
1	1		KG-9811/MIX	N	12.00	12.00
1	1		KG-66VSR/R	N	12.00	12.00
1	1		KG-1084/PST	N	9.00	9.00
1	1		KG-1036/R	N	10.00	10.00
1	1		KG-1035/R	N	8.00	8.00
1	1		KG-252P2/R	N	10.00	10.00
1	1		KG-1088	N	10.00	10.00
1	1		KG-258/R	N	14.00	14.00
1	1		KG-3654/R	N	8.00	8.00
1	1		BK-604/R	N	16.00	16.00
1	1		NK-3232/R	N	18.00	18.00
1	1		1221/PST	N	16.00	16.00

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

Sales Copy

Page 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 980643

Customer YI-MAK

2

Bill To:

[redacted]

ADANA, TURKEY.,

Ship To:

[redacted]

ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
03/06/98	UPS	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/19/98	TC	25806

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TTN-101/RFM	N	18.00	18.00
50	50		CATALOG	N	2.00	100.00
1	1		SP-316C/R	N	18.00	18.00
1	1		SP-3506/RFM	N	15.00	15.00
1	1		SP-3507/FM	N	16.00	16.00
1	1		1048/R	N	15.00	15.00
1	1		ASST/9907ND	N	14.00	14.00
1	1		10905/RFM	N	14.00	14.00
1	1		10906/RFM	N	14.00	14.00
1	1		10901/RFM	N	14.00	14.00
1	1		TM-1004/R	N	14.00	14.00
1	1		TM-1006/R	N	14.00	14.00
1	1		NRM-1580/G	N	21.00	21.00
1	1		NRM-1579//R	N	21.00	21.00
1	1		2509HP/R	N	16.00	16.00
1	1		2506HP/PST	N	16.00	16.00
1	1		2507HP/R	N	16.00	16.00
1	1		2073	N	18.00	18.00
1	1		NK-6540	N	16.00	16.00
1	1		NK-6543	N	16.00	16.00
1	1		NK-6544	N	16.00	16.00
1	1		6301/G	N	16.00	16.00
1	1		NK-5014/R	N	16.00	16.00
1	1		NK-5016	N	18.00	18.00
1	1		NK-5056	N	18.00	18.00
1	1		2105/TNC	N	14.00	14.00

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Sales Copy

Page 4
(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 980643

Customer YI-MAK

2

Bill To:

[redacted]

ADANA, TURKEY.,

Ship To:

[redacted]

ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
03/06/98	UPS	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/19/98	TC	25806

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		2106/TNC	N	14.00	14.00
1	1		WC/01R	N	10.00	10.00
1	1		1025A/R	N	12.00	12.00
1	1		2101/R	N	12.00	12.00
1	1		2102/R	N	12.00	12.00
1	1		2520A/FM	N	10.50	10.50

* 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	1582.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1582.00

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 980646
Customer TENKO

2

Bill To:

[redacted]

Miami, FL 33122

Ship To:

[redacted]

Miami, FL 33122

Date	Ship Via	F.O.B.	Terms
03/06/98	UPS	LOS ANGELES	PICKUP

Purchase Order Number	Order Date	Salesperson	Our Order Number
MAX (FAX)	03/05/98	WC	26034

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		QX-01/R	N	21.00	21.00
1	1		NK-3100/R	N	16.00	16.00
2	2		ST-502/RFM	N	18.00	36.00
1	1		ST-505/R	N	18.00	18.00
1	1		ST-510/RFM	N	18.00	18.00
1	1		1216/R	N	15.00	15.00
2	2		1230/R	N	15.00	30.00
1	1		SP-3506/RFM	N	16.00	16.00
1	1		MT-3601/R	N	10.00	10.00
1	1		TM-1001/RFM	N	14.00	14.00
2	2		TM-1018/RFM	N	15.00	30.00
5	5		1025A/R	N	12.00	60.00
5	5		1503/R	N	14.00	70.00
3	3		10903/FM	N	14.00	42.00
5	5		1049/R	N	14.00	70.00
3	3		1208/RFM	N	14.00	42.00
5	5		1211/R	N	14.00	70.00
5	5		1213/RFM	N	14.00	70.00
3	3		BK-603/R	N	18.00	54.00
3	3		BK-604/R	N	18.00	54.00
3	3		NK-3225	N	16.00	48.00
10	10		NK-3226	N	16.00	160.00
3	3		PT-160/R	N	14.00	42.00
3	3		QX-06/RFM	N	18.00	54.00
10	10		QX-07S/RFM	N	18.00	180.00
5	5		TM-1004/R	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)

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 980646

Customer TENKO

2

Bill To:

[redacted]

Miami, FL 33122

Ship To:

[redacted]

Miami, FL 33122

Date	Ship Via	F.O.B.	Terms
03/06/98	UPS	LOS ANGELES	PICKUP

Purchase Order Number	Order Date	Salesperson	Our Order Number
MAX (FAX)	03/05/98	WC	26034

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		TM-1005/R	N	14.00	42.00
3	3		1207/R	N	14.00	42.00
2	2		10860/RFM	N	14.00	28.00
3	3		1088/RFM	N	14.00	42.00
3	3		10905/RFM	N	14.00	42.00
3	3		1227/R	N	15.00	45.00
3	3		258A/R	N	12.00	36.00
10	10		NK-3231/RFM	N	16.00	160.00
3	3		TTN-101/RFM	N	18.00	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!

NON TAXABLE	1801.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1801.00

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 980687

Customer IDENU

2

Bill To:

[redacted]

BROOKLYN, NY 11217

Ship To:

[redacted]

BROOKLYN, NY 11217

Date	Ship Via	F.O.B.	Terms
03/10/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/10/98	AL	26102

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
100	100		1025A/R	N	12.00	1200.00
1	1		FREIGHT	N	62.80	62.80

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

NON TAXABLE	1262.80
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1262.80

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 981067
Customer METRO

2

Bill To:
[redacted]
SEATLLE, WA 98102

Ship To:
[redacted]
SEATLLE, WA 98102

Date	Ship Via	F.O.B.	Terms
04/01/98	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/25/98	WK	26329

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TNPS/2509HP	N	18.00	18.00
1	1		2506HP/PST	N	18.00	18.00
1	1		TNPS/1105A	N	12.00	12.00
2	2		1027A/TFM	N	14.00	28.00
2	2		2105/TNC	N	14.00	28.00
2	2		TNPS/726HP	N	16.00	32.00
2	2		ASST/9907PST	N	16.00	32.00
2	2		1025A/R	N	14.00	28.00
2	2		2101/R	N	14.00	28.00
2	2		2601A/R	N	14.00	28.00
2	2		2509HP/R	N	16.00	32.00
2	2		2506A/R	N	14.00	28.00
2	2		2072	N	21.00	42.00
2	2		1223/R	N	16.00	32.00
2	2		NK-3227	N	18.00	36.00
2	2		1227/R	N	16.00	32.00
2	2		1218/R	N	16.00	32.00
2	2		TM-1012/RFM	N	16.00	32.00
2	2		TM-1001/RFM	N	16.00	32.00
1	1		FREIGHT	N	19.66	19.66
1	1		2401/PST	N	14.00	14.00
1	1		TNPS/WC01	N	12.00	12.00
1	1		1075/RFM	N	18.00	18.00
1	1		BK-602/FM	N	18.00	18.00
1	1		1221/R	N	16.00	16.00

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

NON TAXABLE	647.66
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	647.66

Sales Copy

Confidential - Counsel's Eyes Only

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

! /oice 981164
Customer TENKO

2

Bill To:
[redacted]
Miami, FL 33122

Ship To:
[redacted]
Miami, FL 33122

Date	Ship Via	F.O.B.	Terms
04/07/98	DELIVER	LOS ANGELES	PREPAID

Purchase Order Number	Order Date	Salesperson	Our Order Number
# 150398	03/30/98	WC	26400

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		2073	N	21.00	105.00
3	3		1025A/R	N	12.00	36.00
3	3		10860/RFM	N	14.00	42.00
2	2		1088/RFM	N	14.00	28.00
2	2		10903/FM	N	14.00	28.00
2	2		10905/RFM	N	14.00	28.00
8	8		1214/R	N	14.00	112.00
5	5		1227/R	N	15.00	75.00
5	5		256A/R	N	12.00	60.00
2	2		258A/R	N	12.00	24.00
2	2		BK-604/R	N	17.00	34.00
2	2		QX-06/RFM	N	18.00	36.00
3	3		SP-34203/R	N	12.00	36.00
5	5		TM-1005/R	N	14.00	70.00
5	5		TTN-101/RFM	N	18.00	90.00
2	2		1208/RFM	N	14.00	28.00

*** 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	832.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	832.00

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 981181
Customer SHAUN

2

Bill To:
[redacted]
TAMPA, FL 33634
****

Ship To:
[redacted]
TAMPA, FL 33634
****

Date	Ship Via	F.O.B.	Terms
04/07/98	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
DEE	04/07/98	LR	26552

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		96028	N	15.00	15.00
1	1		2601A/R	N	13.00	13.00
1	1		2503A/RFM	N	13.00	13.00
1	1		236A/G-C	N	13.00	13.00
1	1		FDV/8004	N	10.00	10.00
1	1		FDV/6005-C	N	14.00	14.00
1	1		ASST/8005TBB	N	13.50	13.50
1	1		ND/4013	N	9.25	9.25
1	1		ND/2098A	N	13.00	13.00
1	1		6012/G	N	13.00	13.00
1	1		6002/FM	N	14.50	14.50
1	1		6017/G	N	13.00	13.00
1	1		5015/G	N	11.00	11.00
1	1		5021/G	N	11.00	11.00
1	1		4015/SD	N	7.50	7.50
1	1		CY-55/R	N	7.00	7.00
1	1		TM-2161	N	11.00	11.00
1	1		809/CM	N	11.00	11.00
1	1		2099/FM	N	12.00	12.00
1	1		HM-713A	N	11.00	11.00
1	1		HM-10092A	N	11.00	11.00
1	1		FDV/1012	N	15.00	15.00
1	1		FDV/1628	N	15.00	15.00
1	1		QX-06/RFM	N	19.50	19.50
1	1		NK-3230/RFM	N	19.50	19.50
1	1		ST-505/R	N	19.50	19.50

*** 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)

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 981181
Customer SHAUN

2

Bill To:
[redacted]
TAMPA, FL 33634
****

Ship To:
[redacted]
TAMPA, FL 33634
****

Date	Ship Via	F.O.B.	Terms
04/07/98	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
DEE	04/07/98	LR	26552

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		CY-34/CM	N	19.50	19.50
1	1		1056/MIX	N	13.00	13.00
1	1		1043A/R	N	15.00	15.00
1	1		ASST/8007R	N	9.00	9.00
1	1		ASST/8031FM	N	11.00	11.00
1	1		ASST/7002FM	N	13.00	13.00
1	1		ASST/8005R	N	12.00	12.00
1	1		ASST/8004R	N	9.00	9.00
1	1		ASST/9903R	N	11.00	11.00
1	1		ASST/8032BM	N	11.00	11.00
1	1		KG-98201R/ASST	N	11.00	11.00
1	1		KG-9004/MIX	N	9.00	9.00
1	1		KG-9008FM	N	13.50	13.50
1	1		KG-9003R	N	12.50	12.50
1	1		FDV/5014	N	18.00	18.00
1	1		CY-201/BBFM	N	15.00	15.00
1	1		CY-201/CM	N	15.00	15.00
1	1		1025A/R	N	13.00	13.00
1	1		2102/R	N	13.00	13.00
1	1		2101/R	N	13.00	13.00
1	1		TP-3604T2/FM	N	13.00	13.00
1	1		ASST/990712CM	N	13.50	13.50
1	1		FREIGHT	N	34.11	34.11

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

NON TAXABLE	652.36
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	652.36

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 981192
Customer PROVIS

2

Bill To:
[redacted]
LOS ANGELES, CA 90015

Ship To:
[redacted]
LOS ANGELES, CA 90015

Date	Ship Via	F.O.B.	Terms
04/08/98	PICK UP	Origin	C.O.D. COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/03/98	TC	26501

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		TNPS/2509HP	N	14.00	350.00
6	6		TNPS/108	N	14.00	84.00
11	11		TNPS/109	N	14.00	154.00
50	50		TNPS/102	N	14.00	700.00
25	25		CL/CY-54	N	6.00	150.00
25	25		CL/CY-55	N	6.00	150.00
10	10		TNPS/105FM	N	14.00	140.00
6	6		96007/R	N	12.00	72.00
6	6		96077/R	N	12.00	72.00
10	10		1209/MIX	N	14.00	140.00
25	25		TNPS/2506HP	N	14.00	350.00
10	10		TNPS/2507HP	N	14.00	140.00
25	25		1025A/R	N	12.00	300.00
25	25		KG-252/SML	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	3027.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	3027.00

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTF`PRISE CO., INC.

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

' /oice 981648
Customer YI-MAK

2

Bill To:

[redacted]

ADANA, TURKEY.,

Ship To:

[redacted]

ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
05/05/98	TRUCKIN	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/29/98	TC	26939

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
50	50		NK-3203/R	N	15.00	750.00
50	50		NK-3231/RFM	N	18.00	900.00
50	50		1223/R	N	14.00	700.00
74	74		1220/R	N	14.00	1036.00
50	50		QX-06/RFM	N	18.00	900.00
50	50		TM-1001/RFM	N	14.00	700.00
50	50		ST-508/R	N	18.00	900.00
50	50		NK-3227	N	16.00	800.00
50	50		TM-1006/R	N	14.00	700.00
50	50		TM-1013/R	N	14.00	700.00
25	25		1213/RFM	N	14.00	350.00
50	50		1211/R	N	14.00	700.00
50	50		QX-07S/RFM	N	18.00	900.00
25	25		NK-3226	N	16.00	400.00
25	25		NK-3101	N	18.00	450.00
25	25		NK-3100/R	N	16.00	400.00
50	50		1049/R	N	14.00	700.00
50	50		ST-502/RFM	N	18.00	900.00
50	50		TP-3654/RFM	N	14.00	700.00
25	25		1021A/REG	N	10.00	250.00
50	50		1215/R	N	14.00	700.00
50	50		MT-3601/R	N	12.00	600.00
50	50		1214/R	N	14.00	700.00
50	50		10860/RFM	N	14.00	700.00
50	50		1511/R	N	14.00	700.00
50	50		BK-604/R	N	16.00	800.00

*** 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

Invoice 981648
Customer YI-MAK

2

Bill To:
[redacted]
ADANA, TURKEY.,

Ship To:
[redacted]
ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
05/05/98	TRUCKIN	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/29/98	TC	26939

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
50	50		259A/R	N	12.00	600.00
50	50		1221/R	N	18.00	900.00
50	50		1029/R	N	12.00	600.00
25	25		TNPS/2105A	N	14.00	350.00
25	25		TNPS/2106A	N	14.00	350.00
25	25		QX-02/R	N	18.00	450.00
50	50		NK-3230/RFM	N	18.00	900.00
50	50		NK-3234/RFM	N	16.00	800.00
50	50		TM-1004/R	N	14.00	700.00
50	50		TM-1005/R	N	14.00	700.00
50	50		TM-1018/RFM	N	15.00	750.00
94	94		1504/R	N	18.00	1692.00
50	50		1505/R	N	14.00	700.00
50	50		1075/RFM	N	21.00	1050.00
50	50		1217/R	N	15.00	750.00
22	22		1613/R	N	14.00	308.00
25	25		1614/R	N	14.00	350.00
50	50		256A/R	N	13.00	650.00
50	50		2102/R	N	12.00	600.00
50	50		2502A/R	N	12.00	600.00
50	50		269A/RFM	N	12.00	600.00
25	25		262A/R	N	12.00	300.00
75	75		1028A/R	N	12.00	900.00
50	50		KG-252P2/R	N	10.00	500.00
23	23		KG-2061/R	N	10.00	230.00
50	50		KG-310/R	N	8.00	400.00

*** 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 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 981648
Customer YI-MAK

2

Bill To:
[redacted]
ADANA, TURKEY.,

Ship To:
[redacted]
ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
05/05/98	TRUCKIN	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/29/98	TC	26939

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
50	50		KG-314C/R	N	12.00	600.00
50	50		KG-56/R	N	12.00	600.00
50	50		KG-1035/R	N	8.00	400.00
50	50		KG-66VSR/R	N	12.00	600.00
33	33		KG-9811/MIX	N	12.00	396.00
50	50		KG-1036/R	N	10.00	500.00
50	50		KG-1088	N	10.00	500.00
50	50		KG-1087/R	N	8.00	400.00
50	50		NK-6511	N	18.00	900.00
25	25		KG-67/R	N	10.00	250.00
25	25		KG-1078/MIX	N	10.00	250.00
25	25		KG-726/MIX	N	12.00	300.00
50	50		KD-12RB/R	N	8.00	400.00
50	50		254A/R	N	12.00	600.00
25	25		1087/RFM	N	12.00	300.00
25	25		MT-3060/R	N	14.00	350.00
25	25		SP-342J/R	N	8.00	200.00
22	22		PZ/01LG	N	18.00	396.00
25	25		PZ/343	N	24.00	600.00
50	50		96038/R	N	10.00	500.00
25	25		TP-3632/R	N	10.00	250.00
25	25		TP-3632/M	N	10.00	250.00
25	25		GL/3621	N	14.00	350.00
25	25		GL/3623	N	14.00	350.00
25	25		GL/3624	N	14.00	350.00
25	25		2610A/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

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

Invoice 981648
Customer YI-MAK

2

Bill To:
[redacted]
ADANA, TURKEY.,

Ship To:
[redacted]
ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
05/05/98	TRUCKIN	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/29/98	TC	26939

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		2611A/R	N	14.00	350.00
25	25		2605A/R	N	12.00	300.00
25	25		GL/1751	N	16.00	400.00
25	25		NK-3233/RFM	N	16.00	400.00
25	25		10911/MIX	N	14.00	350.00
25	25		1241/RFM	N	14.00	350.00
25	25		1242/RFM	N	14.00	350.00
25	25		QX-01/R	N	21.00	525.00
25	25		BK-601/RFM	N	18.00	450.00
25	25		KG-98005/PST	N	10.00	250.00
25	25		KG-254/PST	N	8.00	200.00
25	25		KG-10712/PST	N	8.00	200.00
25	25		IF-15RB/PST	N	8.00	200.00
25	25		KG-66P/16	N	10,00	250.00
25	25		KG-1084/PST	N	9.00	225.00
25	25		KG-35	N	12.00	300.00
25	25		1232/R	N	14.00	350.00
25	25		1233/R	N	16.00	400.00
25	25		730/RFM	N	14.00	350.00
25	25		GL/1515S	N	18.00	450.00
25	25		QX-10/MIX	N	14.00	350.00
25	25		QX-14/MIX	N	16.00	400.00
25	25		10909/MIX	N	14.00	350.00
1	1		QX-03/R	N	24.00	24.00
1	1		1231/RFM	N	15.00	15.00
1	1		TNPS/2506HP	N	16.00	16.00

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Sales Copy

Page 4
(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 981648
Customer YI-MAK

2

Bill To:
[redacted]
ADANA, TURKEY.,

Ship To:
[redacted]
ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
05/05/98	TRUCKIN	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/29/98	TC	26939

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TNPS/2507HP	N	16.00	16.00
1	1		TNPS/2601A	N	14.00	14.00
1	1		TNPS/2610A	N	14.00	14.00
1	1		TNPS/1302HP	N	16.00	16.00
1	1		TNPS/726HP	N	16.00	16.00
1	1		TNPS/105FM	N	16.00	16.00
1	1		TNPS/102	N	16.00	16.00
1	1		TNPS/156HP	N	16.00	16.00
1	1		TNPS/110	N	14.00	14.00
1	1		TNPS/111	N	14.00	14.00
1	1		TNPS/112	N	14.00	14.00
1	1		TNPS/114	N	14.00	14.00
1	1		TNPS/1232	N	14.00	14.00
1	1		TNPS/1207A	N	16.00	16.00
1	1		KG-10901/R	N	8.00	8.00
1	1		KG-3505/MIX	N	12.00	12.00
1	1		TNPS/2110A	N	14.00	14.00
1	1		TNPS/2509HP	N	18.00	18.00
50	50		1210/RFM	N	14.00	700.00
50	50		2520A/R	N	10.00	500.00
50	50		TM-1007/R	N	14.00	700.00
50	50		2603A/R	N	12.00	600.00
25	25		1635/R	N	14.00	350.00
25	25		BK-602/FM	N	18.00	450.00
25	25		BK-603/R	N	18.00	450.00
25	25		QX-08/FM	N	18.00	450.00

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Sales Copy

Page 5
(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 981648
Customer YI-MAK

2

Bill To:
[redacted]
ADANA, TURKEY.,

Ship To:
[redacted]
ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
05/05/98	TRUCKIN	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/29/98	TC	26939

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		TTN-101/RFM	N	18.00	450.00
25	25		NK-6371/R	N	21.00	525.00
25	25		TNPS/16212A	N	14.00	350.00
25	25		ST-501/RFM	N	18.00	450.00
25	25		SP-3506/RFM	N	15.00	375.00
25	25		1048/R	N	15.00	375.00
25	25		108603/RFM	N	15.00	375.00
25	25		108604/MIX	N	15.00	375.00
25	25		2040/R	N	15.00	375.00
25	25		TNPS/2509HP	N	16.00	400.00
25	25		2101/R	N	12.00	300.00
25	25		1025A/R	N	12.00	300.00
25	25		1024CTL/R	N	14.00	350.00
25	25		2503A/RFM	N	12.00	300.00
25	25		267A/R	N	12.00	300.00
25	25		TP-36413A/FM	N	14.00	350.00
50	50		RR(6PIECES)	N	2.00	100.00
25	25		10913/RFM	N	14.00	350.00
25	25		SP-3502/MIX	N	21.00	525.00
25	25		SP-3504X/FCM	N	18.00	450.00
25	25		SP-2467X/FM	N	16.00	400.00

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

NON TAXABLE	65750.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	65750.00

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 981683

Customer CLASU

2

Bill To:

[redacted]

BARRINGTON, IL 60010
******

Ship To:

[redacted]

BARRINGTON, IL 60010
******

Date	Ship Via	F.O.B.	Terms
05/06/98	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
FAXED	05/06/98	LR	27041

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		96138/R	N	14.00	42.00
3	3		96006/R	N	12.00	36.00
3	3		96005/R	N	12.00	36.00
3	3		244A/R	N	12.00	36.00
3	3		236A/G-C	N	12.00	36.00
3	3		96002/R	N	12.00	36.00
3	3		GL/95065A	N	12.00	36.00
3	3		237A/G	N	12.00	36.00
3	3		96011/R	N	14.00	42.00
1	1		QX-01/FM	N	21.50	21.50
1	1		BK-603/R	N	18.00	18.00
1	1		16203/FM	N	14.00	14.00
1	1		16201/R	N	14.00	14.00
2	2		1626/MIX	N	14.00	28.00
2	2		TM-313/FM	N	16.00	32.00
2	2		BK-604/R	N	16.00	32.00
2	2		TM-1007/R	N	14.00	28.00
2	2		NRM-155	N	16.00	32.00
2	2		SH-20	N	16.00	32.00
2	2		NK-6345/R	N	15.00	30.00
2	2		1070/MIX	N	14.00	28.00
2	2		1045TC/FM	N	14.00	28.00
2	2		1088/RFM	N	14.00	28.00
2	2		1043A/R	N	14.00	28.00
2	2		1068/FM	N	14.50	29.00
2	2		NK-6532	N	16.00	32.00

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*** 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 981683
Customer CLASU

2

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

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

Date	Ship Via	F.O.B.	Terms
05/06/98	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
FAXED	05/06/98	LR	27041

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		2040/R	N	16.50	33.00
2	2		HM-712A	N	10.00	20.00
2	2		GL/2064	N	18.00	36.00
2	2		NK-6503	N	15.00	30.00
2	2		NK-6543	N	14.00	28.00
2	2		FDV/2021A	N	18.00	36.00
2	2		FDV/1812/PIN	N	8.00	16.00
2	2		CP-04/FDV	N	11.00	22.00
2	2		CP-05/FDV	N	11.00	22.00
2	2		CP-04P/R	N	9.50	19.00
2	2		CP-07/R	N	10.00	20.00
2	2		CP-06/R	N	9.25	18.50
2	2		CP-56/R	N	9.00	18.00
2	2		CP-01/R	N	8.50	17.00
2	2		5020/G	N	10.00	20.00
2	2		6203/G	N	14.00	28.00
2	2		CY-55/R	N	6.50	13.00
2	2		CY-55/M	N	7.00	14.00
2	2		2004/FM	N	13.50	27.00
2	2		TNR/3653	N	16.00	32.00
1	1		KG-315C/R	N	10.50	10.50
1	1		KG-726/MIX	N	12.50	12.50
2	2		259A/R	N	12.00	24.00
2	2		1025A/R	N	12.00	24.00
2	2		SH-18ACRS/MIX	N	12.00	24.00
2	2		10098A/CM	N	10.00	20.00

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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

' /oice 981683
Customer CLASU

2

Bill To:

[redacted]

BARRINGTON, IL 60010
******

Ship To:

[redacted]

BARRINGTON, IL 60010
******

Date	Ship Via	F.O.B.	Terms
05/06/98	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
FAXED	05/06/98	LR	27041

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		FREIGHT	N	63.84	63.84

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NON TAXABLE	1438.84
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1438.84

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 981722

Customer J.L.J.

2

Bill To:

[redacted]

REHOBOTH BEACH, DE 19971

Ship To:

[redacted]

REHOBOTH BEACH, DE 19971

Date	Ship Via	F.O.B.	Terms
05/08/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
SHOW ORDER	04/30/98	AL	26963

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		SP-342035/M	N	12.75	25.50
2	2		SP-34205/CM	N	12.75	25.50
2	2		SP-342J/M	N	8.75	17.50
2	2		SP-3426/M	N	10.75	21.50
2	2		SP-3530/FM	N	14.75	29.50
2	2		21047/RFM	N	12.75	25.50
2	2		96011/R	N	14.75	29.50
2	2		96133/R	N	14.75	29.50
2	2		1029/R	N	12.75	25.50
2	2		2520A/FM	N	12.75	25.50
2	2		254A/R	N	12.75	25.50
2	2		2605A/R	N	12.75	25.50
2	2		1025A/R	N	12.75	25.50
2	2		2102/R	N	12.75	25.50
6	6		ASST/990712CM	N	8.75	52.50
2	2		ASST/8004M	N	8.75	17.50
2	2		ASST/8005R	N	12.75	25.50
2	2		ASST/8006FM	N	10.75	21.50
2	2		BK-604/R	N	16.75	33.50
2	2		BK-602/FM	N	18.75	37.50
2	2		ASST/9907FM	N	15.25	30.50
2	2		10909/MIX	N	14.75	29.50
2	2		1063A/MIX	N	12.75	25.50
2	2		MT-3601/FM	N	13.25	26.50
2	2		PT-5/TC/PSFM	N	12.75	25.50
2	2		108603/RFM	N	14.75	29.50

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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 981722
Customer J.L.J.

2

Bill To:
[redacted]
REHOBOTH BEACH, DE 19971

Ship To:
[redacted]
REHOBOTH BEACH, DE 19971

Date	Ship Via	F.O.B.	Terms
05/08/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
SHOW ORDER	04/30/98	AL	26963

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		1049/R	N	14.75	29.50
2	2		MT-3642/RFM	N	14.75	29.50
2	2		MT-3060/R	N	14.75	29.50
2	2		1048/R	N	14.75	29.50
2	2		MT-252/R	N	10.75	21.50
2	2		NK-6540	N	16.75	33.50
2	2		NK-6543	N	16.75	33.50
2	2		NK-6544	N	16.75	33.50
1	1		FREIGHT	N	106.12	106.12
1	1		QX-07S/RFM	N	17.75	17.75
1	1		NK-3230/RFM	N	17.75	17.75
1	1		NK-3231/RFM	N	16.75	16.75
1	1		NK-3232/R	N	17.75	17.75
1	1		NK-3226	N	16.75	16.75
1	1		NK-3228	N	16.75	16.75
1	1		NK-3203/RFM	N	14.75	14.75
1	1		ST-502/RFM	N	17.75	17.75
1	1		ST-506/RFM	N	17.75	17.75
1	1		ST-508/R	N	17.75	17.75
1	1		ST-501/RFM	N	17.75	17.75
1	1		NK-3233/RFM	N	16.75	16.75
1	1		5015/FM	N	11.75	11.75
1	1		5016/G	N	10.75	10.75
1	1		5017/FM	N	11.75	11.75
1	1		5019/G	N	10.75	10.75
1	1		5020/FM	N	11.75	11.75

*** 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 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 981722

Customer J.L.J.

2

Bill To:

[redacted]

REHOBOTH BEACH, DE 19971

Ship To:

[redacted]

REHOBOTH BEACH, DE 19971

Date	Ship Via	F.O.B.	Terms
05/08/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
SHOW ORDER	04/30/98	AL	26963

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		5021/G	N	10.75	10.75
1	1		6017/CM	N	13.75	13.75
1	1		6209/FM	N	13.75	13.75
1	1		6012/CM	N	13.75	13.75
2	2		176/MIX	N	8.75	17.50
1	1		4013/SD	N	8.75	8.75
1	1		KG-10712/PST	N	9.75	9.75
1	1		KG-252P2/R	N	10.75	10.75
1	1		KG-67/R	N	10.75	10.75
1	1		KG-10901/R	N	8.75	8.75
1	1		KG-3652/CM	N	10.75	10.75
1	1		KG-1087/R	N	8.75	8.75
1	1		KG-1814/FDV	N	8.75	8.75
1	1		KG-1063	N	8.75	8.75
1	1		KG-1064	N	8.75	8.75
1	1		KG-56/R	N	12.75	12.75
1	1		KG-310/R	N	8.75	8.75
1	1		KG-98005/PST	N	10.75	10.75
1	1		KG-1031/MIX	N	6.75	6.75
1	1		FDV/1012	N	14.75	14.75
1	1		FDV/1002	N	14.75	14.75
1	1		FDV/1624	N	15.75	15.75
1	1		FDV/1813	N	11.75	11.75
1	1		FDV/1812/PIN	N	8.75	8.75
1	1		FDV/2176	N	10.75	10.75
1	1		FDV/8006	N	10.75	10.75

*** 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 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 981722
Customer J.L.J.

2

Bill To:
[redacted]
REHOBOTH BEACH, DE 19971

Ship To:
[redacted]
REHOBOTH BEACH, DE 19971

Date	Ship Via	F.O.B.	Terms
05/08/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
SHOW ORDER	04/30/98	AL	26963

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		FDV/8003	N	9.75	9.75
1	1		FDV/1628	N	14.75	14.75
1	1		FDV/2012	N	16.75	16.75
1	1		FDV/1206	N	14.75	14.75
1	1		TNPS/100	N	10.75	10.75
1	1		TNPS/101	N	10.75	10.75
1	1		TNPS/104	N	14.75	14.75
1	1		TNPS/110	N	12.75	12.75
1	1		TNPS/1105A	N	12.75	12.75
1	1		TNPS/111	N	12.75	12.75
1	1		TNPS/112	N	12.75	12.75
1	1		TNPS/113	N	12.75	12.75
1	1		TNPS/114	N	12.75	12.75
1	1		TNPS/1207A	N	14.75	14.75
1	1		TNPS/2509HP	N	16.75	16.75
1	1		TNPS/2110A	N	14.75	14.75
1	1		TNPS/2612A	N	14.75	14.75
1	1		TNPS/2107A	N	14.75	14.75
1	1		TP-303CL/R	N	7.75	7.75
1	1		TP-3601/CM	N	7.75	7.75
1	1		1031/SD	N	5.25	5.25
1	1		10088N/SD	N	4.75	4.75
1	1		TP-3622/SD	N	8.75	8.75
1	1		TP-36420/FCM	N	9.75	9.75
1	1		TP-3631/CM	N	9.75	9.75
1	1		NK155	N	8.75	8.75

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

Sales Copy

Page 4
(Continued)

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 981722
Customer J.L.J.

2

Bill To:
[redacted]
REHOBOTH BEACH, DE 19971

Ship To:
[redacted]
REHOBOTH BEACH, DE 19971

Date	Ship Via	F.O.B.	Terms
05/08/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
SHOW ORDER	04/30/98	AL	26963

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		NK164	N	8.75	8.75
1	1		NK-6334	N	8.75	8.75
1	1		NK-6336/CM	N	8.75	8.75
1	1		NK-6337/CM	N	8.75	8.75
1	1		NK-6338/CM	N	8.75	8.75
1	1		NK-6339/CM	N	8.75	8.75
1	1		NK-6414	N	8.75	8.75
1	1		CY-5/SD	N	4.75	4.75
1	1		CY-5/MW	N	7.75	7.75
1	1		CY-5/CM	N	5.75	5.75
1	1		CY-5/SK	N	7.75	7.75
1	1		WWJD/CY-5	N	7.75	7.75
1	1		WWJD/CY-54	N	8.75	8.75
1	1		CY-55/R	N	6.75	6.75
1	1		CY-55/M	N	7.25	7.25
1	1		CY-6/SD	N	4.75	4.75
1	1		CY-6/CM	N	5.75	5.75
1	1		1020/FBM	N	6.75	6.75
1	1		1103N/SD	N	4.75	4.75
1	1		10096A/REG	N	7.75	7.75
1	1		SH-18ACRS/MIX	N	8.75	8.75
1	1		10072A/FM	N	6.75	6.75

*** 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	2081.12
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2081.12

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 981867

Customer JACCAB

2

Bill To:

[redacted]

NEW YORK, NY 10001

Ship To:

[redacted]

NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
05/18/98	UPS 3RD DAY	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
JACKIE	05/18/98	LR	27223

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		PT-160/FM	N	14.50	14.50
1	1		ST-503/R	N	21.00	21.00
1	1		1048/R	N	18.00	18.00
1	1		1053/RFM	N	16.00	16.00
1	1		1087/RFM	N	14.00	14.00
1	1		1511/R	N	16.00	16.00
1	1		2509HP/R	N	16.00	16.00
1	1		1029/R	N	14.00	14.00
1	1		1025A/R	N	14.00	14.00
1	1		2520A/R	N	12.00	12.00
1	1		FREIGHT	N	23.75	23.75

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

NON TAXABLE	179.25
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	179.25

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 981874
Customer THING

2

Bill To:

[redacted]

OMAHA, NE 68137

Ship To:

[redacted]

OMAHA, NE 68137

Date	Ship Via	F.O.B.	Terms
05/18/98	UPS	Origin	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/18/98	LO	27217

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1025A/R	N	12.00	12.00
1	1		10901/RFM	N	16.00	16.00
1	1		FDV/1628	N	15.00	15.00
1	1		KG-1031/MIX	N	6.00	6.00
1	1		KG-726/MIX	N	13.00	13.00
1	1		2105/TNC	N	14.00	14.00
1	1		FREIGHT	N	4.22	4.22

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

NON TAXABLE	80.22
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	80.22

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 981880

Customer SUNBU

2

Bill To:

[redacted]

OCEAN CITY, MD 21842

Ship To:

[redacted]

OCEAN CITY, MD 21842

Date	Ship Via	F.O.B.	Terms
05/19/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
SHOW ORDER	05/01/98	AL	26970

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		SP-342035/M	N	12.75	25.50
2	2		SP-34203/FCM	N	12.75	25.50
2	2		SP-342J/M	N	8.75	17.50
2	2		SP-3426/M	N	10.75	21.50
2	2		SP-3530/FM	N	14.75	29.50
2	2		21047/RFM	N	12.75	25.50
2	2		96011/R	N	14.75	29.50
2	2		96133/R	N	14.75	29.50
2	2		1029/R	N	12.75	25.50
2	2		2520A/FM	N	12.75	25.50
2	2		254A/R	N	12.75	25.50
2	2		2605A/R	N	12.75	25.50
2	2		1025A/R	N	12.75	25.50
2	2		2102/R	N	12.75	25.50
6	6		ASST/990712CM	N	8.75	52.50
2	2		ASST/8004M	N	8.75	17.50
2	2		ASST/8005R	N	12.75	25.50
2	2		ASST/8006FM	N	10.75	21.50
2	2		BK-604/R	N	16.75	33.50
2	2		BK-602/FM	N	18.75	37.50
2	2		ASST/9907FM	N	15.25	30.50
2	2		10909/MIX	N	14.75	29.50
2	2		1063A/MIX	N	12.75	25.50
2	2		MT-3601/FM	N	13.25	26.50
1	1		PT-5/TC/PSFM	N	12.50	12.50
2	2		108603/RFM	N	14.75	29.50

*** 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 981880
Customer SUNBU

2

Bill To:
[redacted]
OCEAN CITY, MD 21842

Ship To:
[redacted]
OCEAN CITY, MD 21842

Date	Ship Via	F.O.B.	Terms
05/19/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
SHOW ORDER	05/01/98	AL	26970

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		1049/R	N	14.75	29.50
2	2		MT-3642/RFM	N	14.75	29.50
2	2		MT-3060/R	N	14.75	29.50
2	2		1048/R	N	14.75	29.50
2	2		MT-252/R	N	10.75	21.50
2	2		NK-6540	N	16.75	33.50
2	2		NK-6543	N	16.75	33.50
2	2		NK-6544	N	16.75	33.50
2	2		NK-3101	N	16.75	33.50
2	2		NK-3230/RFM	N	18.75	37.50
2	2		NK-3231/RFM	N	16.75	33.50
2	2		NK-3232/R	N	18.75	37.50
2	2		NK-3225	N	16.75	33.50
2	2		NK-3226	N	16.75	33.50
2	2		BK-603/R	N	18.75	37.50
2	2		ST-502/RFM	N	18.75	37.50
2	2		ST-506/R	N	18.75	37.50
2	2		ST-508/R	N	18.75	37.50
2	2		NK-3211/RFM	N	14.75	29.50
1	1		NK-3233/RFM	N	16.75	16.75
1	1		1217/R	N	15.75	15.75
2	2		5015/FM	N	11.75	23.50
2	2		5016/G	N	10.75	21.50
2	2		5017/FM	N	11.75	23.50
2	2		5019/G	N	10.75	21.50
2	2		5020/FM	N	11.75	23.50

*** 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

voice 981880
Customer SUNBU

2

Bill To:
[redacted]
OCEAN CITY, MD 21842

Ship To:
[redacted]
OCEAN CITY, MD 21842

Date	Ship Via	F.O.B.	Terms
05/19/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
SHOW ORDER	05/01/98	AL	26970

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		5021/G	N	10.75	21.50
2	2		6012/CM	N	13.75	27.50
2	2		6017/CM	N	13.75	27.50
2	2		6002/G	N	12.75	25.50
2	2		176/MIX	N	8.75	17.50
2	2		4013/SD	N	7.50	15.00
2	2		6005W/M	N	11.75	23.50
2	2		FDV/1812/PIN	N	8.75	17.50
2	2		FDV/1814	N	10.75	21.50
2	2		FDV/1202	N	13.75	27.50
2	2		FDV/1206	N	14.75	29.50
2	2		FDV/1628	N	14.75	29.50
2	2		FDV/2010	N	14.75	29.50
2	2		FDV/8006	N	10.75	21.50
2	2		FDV/2180	N	10.75	21.50
2	2		FDV/4014	N	9.75	19.50
2	2		FDV/2016	N	14.75	29.50
2	2		CY-5/SD	N	4.75	9.50
2	2		CY-5/MW	N	7.75	15.50
2	2		CY-5/CM	N	5.75	11.50
2	2		CY-5/SK	N	7.75	15.50
2	2		CY-6/SD	N	4.75	9.50
2	2		CY-6/CM	N	5.75	11.50
2	2		ASST/9902CM	N	8.75	17.50
2	2		TP-36420/FCM	N	9.75	19.50
2	2		TP-3622/CM	N	9.75	19.50

*** 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 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 981880
Customer SUNBU

2

Bill To:

[redacted]

OCEAN CITY, MD 21842

Ship To:

[redacted]

OCEAN CITY, MD 21842

Date	Ship Via	F.O.B.	Terms
05/19/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
SHOW ORDER	05/01/98	AL	26970

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		HM-1009A	N	8.75	17.50
2	2		TP-303CL/R	N	7.75	15.50
2	2		TP-3601/CM	N	7.75	15.50
2	2		NK164	N	8.75	17.50
2	2		NK155	N	8.75	17.50
2	2		NK153	N	8.75	17.50
2	2		1203/R	N	6.75	13.50
2	2		NK-6336/CM	N	8.75	17.50
2	2		NK-6337/CM	N	8.75	17.50
2	2		NK-6414	N	8.75	17.50
2	2		1090/FBM	N	7.75	15.50
2	2		1008N/SD	N	4.75	9.50
2	2		10088N/SD	N	4.75	9.50
2	2		1031/SD	N	6.00	12.00
2	2		1031/M	N	6.50	13.00
2	2		1103N/SD	N	5.75	11.50
2	2		1020/FBM	N	6.75	13.50
2	2		SH-18ACRS/MIX	N	8.75	17.50
2	2		10096A/REG	N	6.75	13.50
1	1		FREIGHT	N	70.04	70.04

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

NON TAXABLE	2360.54
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2360.54

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTF PRISE CO., INC.

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

voice 982069

Customer TENKO

2

Bill To:

[redacted]

Miami, FL 33122

Ship To:

[redacted]

Miami, FL 33122

Date	Ship Via	F.O.B.	Terms
06/01/98	DELIVERY	LOS ANGELES	POST DATE CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
MAX (280598)	05/28/98	WC	27374

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
6	6		254A/R	N	12.00	72.00
6	6		1224/RFM	N	14.00	84.00
6	6		TNPS/1224	N	14.00	84.00
6	6		10906/RFM	N	14.00	84.00
6	6		BK-607/R	N	16.00	96.00
12	12		NK-3231/RFM	N	16.00	192.00
6	6		1075/RFM	N	17.00	102.00
12	12		1049/R	N	14.00	168.00
6	6		TTN-101/RFM	N	18.00	108.00
12	12		NK-3232/R	N	18.00	216.00
12	12		NK-3230/RFM	N	18.00	216.00
10	10		1025A/R	N	12.00	120.00
15	15		1213/RFM	N	14.00	210.00
6	6		96010/R	N	14.00	84.00
12	12		BK-601/RFM	N	18.00	216.00
25	25		NK-3226	N	15.00	375.00
6	6		NK-3235/R	N	18.00	108.00
5	5		1243/R	N	14.00	70.00
12	12		TM-1013/R	N	14.00	168.00
12	12		TM-1018/RFM	N	15.00	180.00

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

NON TAXABLE	2953.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2953.00

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 982180

Customer PROVIS

2

Bill To:

[redacted]

LOS ANGELES, CA 90015

Ship To:

[redacted]

LOS ANGELES, CA 90015

Date	Ship Via	F.O.B.	Terms
06/05/98	DELIVER	Origin	ROG/POSTED CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/02/98	TC	27459

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		KG-258/R	N	14.00	350.00
25	25		KG-54/PST	N	7.00	175.00
25	25		KG-252SML/PST	N	9.00	225.00
25	25		IF-15RB/PST	N	7.00	175.00
25	25		KG-254/PST	N	7.00	175.00
25	25		KG-3654/R	N	7.00	175.00
25	25		KG-66VSML/PST	N	12.00	300.00
25	25		2601A/R	N	10.00	250.00
25	25		1029/R	N	10.00	250.00
25	25		1025A/R	N	10.00	250.00
25	25		2613A/R	N	10.00	250.00
25	25		96077/R	N	12.00	300.00
25	25		BK-604/TFM	N	15.50	387.50
25	25		TNPS/101TFM	N	15.00	375.00
25	25		1225/R	N	12.50	312.50
25	25		1211/R	N	12.50	312.50
25	25		FDV/2176	N	8.00	200.00
25	25		FDV/2180	N	8.00	200.00
25	25		1096/R	N	15.00	375.00
25	25		ST-503/R	N	15.00	375.00
25	25		TM-2101FM	N	7.00	175.00
25	25		BK-604/R	N	15.00	375.00
25	25		TNPS/16212A	N	12.00	300.00
25	25		1233/R	N	15.00	375.00
25	25		2040/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	7012.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	7012.50

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 982279

Customer TOPIN

2

Bill To:

[redacted]

NEW YORK, NY 10038

Ship To:

[redacted]

NEW YORK, NY 10038

Date	Ship Via	F.O.B.	Terms
06/10/98	UPS	Origin	C.O.D. CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Nahed Verbal	06/10/98	WK	27596

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1233/R	N	17.00	17.00
1	1		1217/R	N	16.00	16.00
1	1		D1/R	N	12.00	12.00
1	1		WS-1519FM	N	16.00	16.00
2	2		KG-98204/PST	N	10.00	20.00
1	1		KG-54/R	N	10.00	10.00
1	1		KG-98202/ASST	N	11.00	11.00
1	1		KG-250/PST	N	9.00	9.00
1	1		KG-252/PST	N	9.00	9.00
1	1		KG-1031/MIX	N	7.00	7.00
2	2		TNPS/1232	N	16.00	32.00
1	1		TNPS/114	N	13.00	13.00
2	2		TNPS/109	N	16.00	32.00
1	1		TNPS/102	N	15.00	15.00
1	1		TNPS/1207	N	11.00	11.00
1	1		TNPS/1234	N	15.00	15.00
2	2		TNPS/16212	N	11.00	22.00
1	1		WS-1501FM/CLR	N	14.00	14.00
1	1		TNPS/1221	N	16.00	16.00
1	1		TNPS/2604A	N	15.00	15.00
1	1		TNPS/2401A	N	13.00	13.00
1	1		TNPS/2601A	N	15.00	15.00
1	1		TNPS/2507HP	N	17.00	17.00
1	1		2507A/R	N	13.00	13.00
1	1		2506A/R	N	13.00	13.00
2	2		2604A/R	N	13.00	26.00

*** 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 982279
Customer TOPIN

2

Bill To:
[redacted]
NEW YORK, NY 10038

Ship To:
[redacted]
NEW YORK, NY 10038

Date	Ship Via	F.O.B.	Terms
06/10/98	UPS	Origin	C.O.D. CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Nahed Verbal	06/10/98	WK	27596

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1025A/R	N	13.00	13.00
2	2		2601A/R	N	13.00	26.00
1	1		1225/R	N	15.00	15.00
1	1		1232/R	N	15.00	15.00
2	2		1216/R	N	16.00	32.00
1	1		TTN-101/RFM	N	19.00	19.00
1	1		FREIGHT	N	26.09	26.09

*%
THANK YOU VERY MUCH FOR YOUR ORDER, AND IF YOU HAVE ANY QUESTIONS OR PROBLEMS WITH OUR PRODUCTS, PLEASE FEEL FREE TO GIVE ME A CALL, WE WILL BE GLAD TO HELP YOU IN ANY WAY THAT WE CAN. GOOD LUCK, AND HOPE TO HEAR FROM YOU SOON. AGAIN THANK YOU FOR YOUR ORDER. SINCERLY,WILLIAM
%*

*** 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	555.09
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	555.09

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 982441
Customer DIRTI

2

Bill To:

[redacted]
MILWAUKEE, WI 53225

Ship To:

[redacted]
MILWAUKEE, WI 53225

Date	Ship Via	F.O.B.	Terms
06/18/98	UPS	LOS ANGELES	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
MERLIN	06/16/98	WC	27711

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		QX-02/R	N	18.00	36.00
3	3		QX-04/RFM	N	18.00	54.00
3	3		QX-05/RFM	N	18.00	54.00
3	3		NK-3232/R	N	18.00	54.00
4	4		NK-3226	N	15.00	60.00
3	3		BK-601/RFM	N	17.00	51.00
3	3		TNPS/1221	N	15.00	45.00
3	3		1216/R	N	14.00	42.00
3	3		1228/R	N	14.00	42.00
3	3		SP-3530/FM	N	16.00	48.00
3	3		SP-3506/RFM	N	16.00	48.00
3	3		1048/R	N	15.00	45.00
2	2		1067/MIX	N	14.00	28.00
2	2		1069/FCM	N	14.00	28.00
2	2		1045TC/FM	N	14.00	28.00
3	3		1053/RFM	N	14.00	42.00
3	3		TP-3505/FM	N	14.00	42.00
3	3		108601/MIX	N	14.00	42.00
3	3		108603/RFM	N	14.00	42.00
2	2		10902/RFM	N	14.00	28.00
3	3		TP-3636/FBM	N	14.00	42.00
3	3		1624/FBM	N	15.00	45.00
3	3		1093/R	N	15.00	45.00
3	3		1213/RFM	N	14.00	42.00
3	3		1220/R	N	14.00	42.00
2	2		1223/R	N	14.00	28.00

*** 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 982441
Customer DIRTI

2

Bill To:
[redacted]
MILWAUKEE, WI 53225

Ship To:
[redacted]
MILWAUKEE, WI 53225

Date	Ship Via	F.O.B.	Terms
06/18/98	UPS	LOS ANGELES	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
MERLIN	06/16/98	WC	27711

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		TM-1004/R	N	14.00	42.00
3	3		TM-1005/R	N	14.00	42.00
3	3		TM-1014/R	N	14.00	42.00
3	3		TM-1016/R	N	14.00	42.00
3	3		TM-1018/RFM	N	15.00	45.00
3	3		1407/RFM	N	14.00	42.00
3	3		1503/R	N	14.00	42.00
3	3		1603/R	N	14.00	42.00
3	3		1607/FM	N	14.00	42.00
2	2		1609/R	N	14.00	28.00
2	2		1306/R	N	14.00	28.00
4	4		NK-3224/RFM	N	14.00	56.00
2	2		NK-3110/RFM	N	14.00	28.00
2	2		TM-313/FM	N	14.00	28.00
3	3		TM-316/FM	N	14.00	42.00
3	3		TM-317/FM	N	14.00	42.00
1	1		2070/R	N	16.00	16.00
3	3		1028A/R	N	12.00	36.00
3	3		2507HP/R	N	14.00	42.00
3	3		2508A/R	N	14.00	42.00
4	4		96006/R	N	14.00	56.00
3	3		TNPS/2509HP	N	15.00	45.00
2	2		2101/R	N	13.00	26.00
4	4		2520A/R	N	12.00	48.00
4	4		1021A/REG	N	14.00	56.00
2	2		1025A/R	N	12.00	24.00

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

Sales Copy

Page 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 982441
Customer DIRTI

2

Bill To:
[redacted]
MILWAUKEE, WI 53225

Ship To:
[redacted]
MILWAUKEE, WI 53225

Date	Ship Via	F.O.B.	Terms
06/18/98	UPS	LOS ANGELES	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
MERLIN	06/16/98	WC	27711

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
2	2		2603A/R	N	12.00	24.00
3	3		2604A/R	N	12.00	36.00
2	2		251A/RFM	N	12.50	25.00
1	1		2509HP/R	N	14.00	14.00
4	4		262A/R	N	12.00	48.00
1	1		259A/R	N	12.00	12.00
1	1		96038/R	N	11.00	11.00
2	2		GL/1509RFM	N	15.00	30.00
2	2		GL/1510RFM	N	15.00	30.00
2	2		GL/9604	N	15.00	30.00
2	2		GL/257	N	15.00	30.00
2	2		FDV/1002	N	15.00	30.00
4	4		FDV/1012	N	15.00	60.00
3	3		FDV/1204	N	15.00	45.00
2	2		FDV/1202	N	15.00	30.00
4	4		FDV/1205	N	14.00	56.00
4	4		FDV/1302	N	14.00	56.00
1	1		FDV/55	N	8.00	8.00
3	3		FDV/8004	N	10.00	30.00
1	1		D1/R	N	14.00	14.00
2	2		D4/SD	N	14.00	28.00
2	2		D5/SD	N	14.00	28.00
2	2		D3/CM	N	14.00	28.00
3	3		TM-1302	N	14.00	42.00
3	3		SP-343/FM	N	15.00	45.00
3	3		SP-345/FM	N	15.00	45.00

*** 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 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 982441
Customer DIRTI

2

Bill To:
[redacted]
MILWAUKEE, WI 53225

Ship To:
[redacted]
MILWAUKEE, WI 53225

Date	Ship Via	F.O.B.	Terms
06/18/98	UPS	LOS ANGELES	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
MERLIN	06/16/98	WC	27711

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
5	5		NK-3236/RFM	N	16.00	80.00
3	3		NK-3235/R	N	17.00	51.00
3	3		1233/R	N	15.00	45.00
3	3		1234/FM	N	15.00	45.00
5	5		1629/RFM	N	15.00	75.00
5	5		1630/RFM	N	15.00	75.00
3	3		TNPS/1012	N	15.00	45.00
3	3		TNPS/109	N	15.00	45.00
3	3		TNPS/113	N	14.00	42.00
3	3		TNPS/1224	N	15.00	45.00
3	3		TNPS/2506HP	N	15.00	45.00
3	3		TNPS/2611A	N	14.00	42.00
3	3		TNPS/502P	N	15.00	45.00
3	3		TNPS/108	N	15.00	45.00
3	3		WS-1191FM/CLR	N	15.00	45.00
3	3		WS-1193FM/CLR	N	15.00	45.00
3	3		WS-1231/FDV	N	15.00	45.00
3	3		WS-1501FM/CLR	N	14.00	42.00
3	3		WS-1502FM/CLR	N	14.00	42.00
3	3		WS-2050/FDV	N	15.00	45.00
3	3		WS-2050FM/CLR	N	15.00	45.00
4	4		BK-604/TFM	N	18.00	72.00
1	1		FREIGHT	N	92.36	92.36
3	3		GL/3623	N	14.00	42.00

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

NON TAXABLE	4202.36
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	4202.36

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 982449
Customer JACCAB

2

Bill To:

[redacted]

NEW YORK, NY 10001

Ship To:

[redacted]

NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
06/19/98	UPS 2ND DAY	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
JACKIE	06/19/98	LR	27759

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		ST-503/R	N	17.00	425.00
25	25		1053/RFM	N	13.00	325.00
25	25		1210/RFM	N	13.00	325.00
25	25		1025A/R	N	12.00	300.00
1	1		BK-604/R	N	18.00	18.00
1	1		SAMPLE	N	0.00	0.00
1	1		CATALOG	N	0.00	0.00
1	1		FREIGHT	N	161.35	161.35

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

NON TAXABLE	1554.35
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1554.35

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 982523

Customer PROVIS

2

Bill To:

[redacted]

LOS ANGELES, CA 90015

Ship To:

[redacted]

LOS ANGELES, CA 90015

Date	Ship Via	F.O.B.	Terms
06/24/98	DELIVERY	Origin	C.O.D. COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/24/98	TC	27830

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		1025A/R	N	10.00	250.00
25	25		96077/R	N	12.00	300.00
25	25		CL/107	N	10.00	250.00
25	25		BK-604/TFM	N	15.50	387.50
10	10		MT-1088/FM	N	10.00	100.00
25	25		1216/R	N	14.00	350.00
1	1		SP-3530/FM	N	15.00	15.00

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

NON TAXABLE	1652.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1652.50

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 982618

Customer PROVIS

2

Bill To:

[redacted]

LOS ANGELES, CA 90015

Ship To:

[redacted]

LOS ANGELES, CA 90015

Date	Ship Via	F.O.B.	Terms
06/30/98	DELIVER	Origin	C.O.D. COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/30/98	TC	27930

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		1096/TFM	N	16.00	400.00
25	25		NK-3231/RFM	N	16.00	400.00
25	25		NK-3230/RFM	N	16.00	400.00
25	25		TNPS/2106BK	N	11.00	275.00
25	25		20510/R	N	12.00	300.00
10	10		FDV/1628	N	14.00	140.00
8	8		1628/RFM	N	14.00	112.00
16	16		1025A/R	N	10.00	160.00
25	25		TNPS/2509A	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	2487.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2487.00

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 983264
Customer REGIMS

2

Bill To:

[redacted]

TIJUANA, BC 22320
MEXICO

Ship To:

[redacted]

TIJUANA, BC 22320
MEXICO

Date	Ship Via	F.O.B.	Terms
08/10/98	UPS	Origin	NET 14 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
J.VEINBERGS	08/10/98	LR	28504

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		QX-02/R	N	18.00	54.00
3	3		TNPS/1221	N	16.00	48.00
3	3		NK-3109/RFM	N	12.00	36.00
3	3		96028	N	14.00	42.00
3	3		FDV/1202	N	12.00	36.00
3	3		FDV/2182	N	15.00	45.00
3	3		1505/R	N	14.00	42.00
3	3		TM-1004/R	N	14.00	42.00
3	3		4014/G	N	7.50	22.50
3	3		6024/R	N	16.00	48.00
3	3		KG-10712/PST	N	8.50	25.50
3	3		IF-15RB/PST	N	8.00	24.00
3	3		TNPS/2106BK	N	12.00	36.00
3	3		R156/ASST	N	15.00	45.00
3	3		NK-3209/R	N	16.00	48.00
3	3		TP-3615A/FBM	N	10.00	30.00
3	3		BB/1812TBB	N	7.50	22.50
3	3		NK-3231/RFM	N	16.00	48.00
3	3		1216/R	N	15.00	45.00
3	3		1306/R	N	14.00	42.00
2	2		1025A/R	N	14.00	28.00
3	3		FDV/8002	N	9.00	27.00
3	3		6023/R	N	12.00	36.00
3	3		173/R	N	6.50	19.50
3	3		NK-6349/MIX	N	14.00	42.00
3	3		ASST/8005R	N	12.00	36.00

*** 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 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 983264
Customer REGIMS

2

Bill To:

[redacted]

TIJUANA, BC 22320
MEXICO

Ship To:

[redacted]

TIJUANA, BC 22320
MEXICO

Date	Ship Via	F.O.B.	Terms
08/10/98	UPS	Origin	NET 14 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
J.VEINBERGS	08/10/98	LR	28504

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		TTN-101/RFM	N	18.00	54.00
3	3		1061/R	N	14.00	42.00
3	3		NK-6540	N	14.00	42.00
4	4		GL/175M	N	16.00	64.00
3	3		CY-5501AQ	N	8.00	24.00
3	3		CATALOG	N	0.00	0.00
1	1		FREIGHT	N	24.62	24.62

* 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	1220.62
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1220.62

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 984264
Customer CLASU

2

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

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

Date	Ship Via	F.O.B.	Terms
11/13/98	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
11318	11/13/98	LR	29457

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
2	2		NRM-155	N	16.00	32.00
2	2		1208/RFM	N	15.00	30.00
2	2		NK-6514/G	N	15.00	30.00
1	1		BK-602/FM	N	19.00	19.00
1	1		QX-01/FM	N	22.00	22.00
2	2		FDV/2021A	N	16.00	32.00
2	2		FDV/1812/PIN	N	8.00	16.00
2	2		FDV/1205	N	14.50	29.00
2	2		BB/6002TBB	N	12.50	25.00
2	2		BB/6005TBB	N	12.50	25.00
2	2		BB/CY-55/TBB	N	9.00	18.00
2	2		KG-726/MIX	N	12.50	25.00
2	2		KG-1009TC/R	N	10.00	20.00
2	2		KG-313/R	N	10.50	21.00
2	2		KG-56/R	N	13.00	26.00
2	2		1092/R	N	15.00	30.00
2	2		1626/MIX	N	14.00	28.00
2	2		6203/G	N	14.00	28.00
2	2		CY-5/M	N	5.00	10.00
1	1		NK-6346/FM	N	14.50	14.50
2	2		1068/FM	N	14.50	29.00
2	2		96138/R	N	14.00	28.00
2	2		96006/R	N	12.00	24.00
2	2		96005/R	N	12.00	24.00
2	2		244A/R	N	12.00	24.00
2	2		96001/R	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 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 984264

Customer CLASU

2

Bill To:

[redacted]

BARRINGTON, IL 60010
******

Ship To:

[redacted]

BARRINGTON, IL 60010
******

Date	Ship Via	F.O.B.	Terms
11/13/98	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
11318	11/13/98	LR	29457

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		1025A/R	N	12.00	24.00
2	2		2601A/R	N	13.00	26.00
3	3		CP-56/FDV	N	11.00	33.00
3	3		CP-56/R	N	9.00	27.00
3	3		CP-01/R	N	8.50	25.50
2	2		CP-04/FDV	N	10.00	20.00
2	2		CP-05/FDV	N	11.00	22.00
2	2		CP-07/FDV	N	10.00	20.00
1	1		FREIGHT	N	40.80	40.80

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

NON TAXABLE	871.80
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	871.80

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 984466

Customer PROVIS

2

Bill To:

[redacted]

LOS ANGELES, CA 90015

Ship To:

[redacted]

LOS ANGELES, CA 90015

Date	Ship Via	F.O.B.	Terms
12/16/98	PICK UP	Origin	C.O.D. COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	12/15/98	LO	29642

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
7	7		CL/107	N	10.00	70.00
10	10		1025A/R	N	10.00	100.00
6	6		NK-6540	N	14.00	84.00
6	6		NK-65481	N	16.00	96.00

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

NON TAXABLE	350.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	350.00

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 980389

Customer BLUGE

2

Bill To:

[redacted]

CARPINTERIA, CA 93013.

Ship To:

[redacted]

CARPINTERIA, CA 93013.

Date	Ship Via	F.O.B.	Terms
02/18/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
11770	02/18/98	AL	25800

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
50	50		2509HP/R	N	14.00	700.00
1	1		FREIGHT	N	14.22	14.22

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

NON TAXABLE	714.22
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	714.22

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 984494

Customer DARSA

2

Bill To:

[redacted]
NORWOOD, MA 02062

Ship To:

[redacted]
NORWOOD, MA 02062

Date	Ship Via	F.O.B.	Terms
12/23/98	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	12/23/98	TC	29668

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		IF-4/CM	N	3.50	87.50
25	25		IF-5/PST	N	3.50	87.50
100	100		HA-2M	N	2.00	200.00
25	25		IF-4/PST	N	3.50	87.50
5	5		GL/3624	N	11.00	55.00
5	5		1219/R	N	12.00	60.00
5	5		1224/R	N	12.00	60.00
5	5		1246/R	N	14.00	70.00
5	5		1515/R	N	12.00	60.00
25	25		1632/RFM	N	14.00	350.00
5	5		1633/RFM	N	14.00	70.00
5	5		1715/R	N	12.00	60.00
25	25		FDV/1026	N	13.00	325.00
5	5		TM-1015/R	N	12.00	60.00
5	5		1723/R	N	12.00	60.00
5	5		1722/R	N	12.00	60.00
2	2		ST-1508/RG	N	18.00	36.00
5	5		NK-6544	N	12.00	60.00
1	1		TP-3621/R	N	6.00	6.00
1	1		GL/3620	N	11.00	11.00
1	1		GL/3625	N	11.00	11.00
1	1		10533/RFM	N	12.00	12.00
1	1		96015/R	N	10.00	10.00
1	1		TNPT/2620HP	N	12.00	12.00
1	1		96016/RG	N	10.00	10.00
1	1		2610HP/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

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JAY-Y ENTI 'PRISE CO., INC.

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

voice 984494

Customer DARSA

2

Bill To:

[redacted]

NORWOOD, MA 02062

Ship To:

[redacted]

NORWOOD, MA 02062

Date	Ship Via	F.O.B.	Terms
12/23/98	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	12/23/98	TC	29668

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		2621HP/R	N	12.00	12.00
1	1		2615HP/R	N	12.00	12.00
1	1		2619A/R	N	10.00	10.00
1	1		2307HP/R	N	12.00	12.00
1	1		2314A/R	N	10.00	10.00
1	1		2313A/R	N	10.00	10.00
1	1		2311HP/R	N	12.00	12.00
1	1		2612HP/R	N	12.00	12.00
1	1		1222/R	N	12.00	12.00
1	1		TM-1044/R	N	12.00	12.00
1	1		TM-1042/R	N	12.00	12.00
1	1		TM-1034/R	N	12.00	12.00
1	1		TM-1041/R	N	12.00	12.00
1	1		TM-1013/R	N	12.00	12.00
1	1		TM-1002/RFM	N	12.50	12.50
1	1		TM-1008/R	N	12.00	12.00
1	1		TM-1005/R	N	12.00	12.00
1	1		TM-1001/R	N	12.00	12.00
1	1		TM-522/R	N	12.00	12.00
1	1		KG-1062/PST	N	6.00	6.00
5	5		HA-G802-26	N	2.00	10.00
5	5		HA-G804	N	2.00	10.00
5	5		HA-G807	N	2.00	10.00
1	1		SAMPLE	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	2191.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2191.00

Sales Copy

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

Invoice 984511

Customer HAISU

2

Bill To:

[redacted]

HONOLULU, HI 96815

Ship To:

[redacted]

HONOLULU, HI 96815

Date	Ship Via	F.O.B.	Terms
12/29/98	UPS/2ND DAY	LOS ANGELES	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
DICK HOLLIER	12/29/98	WC	29674

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		10914/FM	N	14.00	14.00
1	1		NK-3237/RFM	N	15.00	15.00
1	1		1519/R	N	14.00	14.00
1	1		1522/R	N	14.00	14.00
1	1		1711/R	N	15.00	15.00
1	1		1722/R	N	14.00	14.00
1	1		1723/R	N	14.00	14.00
1	1		1725/R	N	15.00	15.00
1	1		2312HP/R	N	13.00	13.00
1	1		FDV/1026	N	14.00	14.00
1	1		FDV/1516	N	14.00	14.00
1	1		TM-1001/R	N	14.00	14.00
1	1		TM-1005/R	N	14.00	14.00
1	1		TM-1015/R	N	14.00	14.00
1	1		TM-1033/R	N	14.00	14.00
1	1		TM-1034/R	N	14.00	14.00
1	1		TM-1042/R	N	14.00	14.00
1	1		TM-1044/R	N	14.00	14.00
1	1		TM-1002/RFM	N	14.50	14.50
1	1		10533/RFM	N	14.00	14.00
1	1		2307HP/R	N	14.00	14.00
1	1		2311HP/R	N	14.00	14.00
1	1		2313A/R	N	13.00	13.00
1	1		2314A/R	N	14.00	14.00
1	1		2532HP/R	N	14.00	14.00
1	1		2607A/R	N	13.00	13.00

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

Sales Copy

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JAY-Y ENTI "PRISE CO., INC.

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

voice 984511

Customer HAISU

2

Bill To:

[redacted]

HONOLULU, HI 96815

Ship To:

[redacted]

HONOLULU, HI 96815

Date	Ship Via	F.O.B.	Terms
12/29/98	UPS/2ND DAY	LOS ANGELES	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
DICK HOLLIER	12/29/98	WC	29674

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		2612HP/R	N	13.00	13.00
1	1		2315A/R	N	14.00	14.00
1	1		96014/R	N	14.00	14.00
1	1		96015/R	N	14.00	14.00
1	1		96016/RG	N	14.00	14.00
1	1		96019/R	N	14.00	14.00
1	1		GL/3620	N	13.00	13.00
1	1		GL/3625	N	13.00	13.00
1	1		SP-3508/FCM	N	21.00	21.00
1	1		FREIGHT	N	63.75	63.75
1	1		TNPT/2620HP	N	14.00	14.00

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

NON TAXABLE	572.25
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	572.25

Sales Copy

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JAY-Y ENTI PRISE CO., INC.

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

voice 984514

Customer SEESH

2

Bill To:

[redacted]

Buena Park, CA 90620

Ship To:

[redacted]

Buena Park, CA 90620

Date	Ship Via	F.O.B.	Terms
12/30/98	WILL-CALL	Origin	RECEIVE OF GOODS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	12/30/98	WC	29685

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		99001/RFM	N	14.00	350.00
25	25		99002/RFM	N	14.00	350.00
25	25		2311HP/R	N	12.50	312.50
25	25		2307HP/R	N	12.50	312.50
25	25		1246/R	N	14.00	350.00
25	25		1245/RFM	N	14.00	350.00
25	25		1715/R	N	14.00	350.00
25	25		TM-1037/R	N	12.00	300.00
25	25		TM-1034/R	N	13.00	325.00
25	25		TM-1028/R	N	12.00	300.00
25	25		NK-6543	N	12.00	300.00
25	25		NK-6546	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	3950.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	3950.00

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 984516
Customer PROVIS

2

Bill To:

[redacted]

LOS ANGELES, CA 90015

Ship To:

[redacted]

LOS ANGELES, CA 90015

Date	Ship Via	F.O.B.	Terms
12/30/98	WILL-CALL	Origin	C.O.D. COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	12/30/98	LO	29687

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
12	12		1631/RFM	N	12.00	144.00
6	6		FDV/1631	N	13.00	78.00
10	10		2612HP/R	N	14.00	140.00
6	6		2311HP/R	N	12.00	72.00
6	6		2307HP/R	N	14.00	84.00
6	6		1715/R	N	14.00	84.00
6	6		96014/R	N	12.00	72.00
6	6		2313A/R	N	14.00	84.00
6	6		10533/RFM	N	14.00	84.00
6	6		TM-1020/R	N	14.00	84.00
6	6		2062/R	N	15.00	90.00
10	10		1517/RFM	N	13.00	130.00
6	6		1628/RFM	N	14.00	84.00
4	4		KG-502	N	7.50	30.00
12	12		2509HP/R	N	12.50	150.00
10	10		96007/R	N	12.00	120.00
10	10		96077/R	N	12.00	120.00
10	10		NK-65481	N	16.00	160.00
10	10		NK-6540	N	14.00	140.00
6	6		BK-604/TFM	N	15.00	90.00
12	12		1219/R	N	13.00	156.00
12	12		KG-3654/R	N	10.00	120.00

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

NON TAXABLE	2316.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2316.00

Sales Copy

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JAY-Y ENTE PRISE CO., INC.

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

Voice 980408
Customer SUNBE

2

Bill To:

[redacted]

BROOKLYN
NEW YORK, NY 11215.
[redacted]

Ship To:

[redacted]

BROOKLYN
NEW YORK, NY 11215.
[redacted]

Date	Ship Via	F.O.B.	Terms
02/19/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/18/98	TC	25777

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		TM-1012/RFM	N	12.50	312.50
25	25		TTN-101/RFM	N	15.00	375.00
25	25		NK-3203/R	N	12.50	312.50
25	25		2509HP/R	N	14.00	350.00
1	1		2506HP/PST	N	14.00	14.00
1	1		SAMPLE	N	0.00	0.00
1	1		FREIGHT	N	71.10	71.10

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

NON TAXABLE	1435.10
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1435.10

Sales Copy

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JAY-Y ENTI PRISE CO., INC.

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

Voice 980490

Customer ZZYEY

2

Bill To:

[redacted]

HERMOSA BEACH, CA 90254
****

Ship To:

[redacted]

HERMOSA BEACH, CA 90254
****

Date	Ship Via	F.O.B.	Terms
02/27/98	UPS	Origin	R.O.G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/25/98	TC	25879

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
7	7		2509HP/R	N	12.50	87.50
13	13		1207/R	N	12.00	156.00
3	3		NK-3231/RFM	N	15.00	45.00
6	6		TP-3648	N	10.00	60.00
3	3		TM-1012/RFM	N	12.00	36.00
7	7		FDV/1012	N	12.50	87.50
15	15		ST-504/R	N	15.00	225.00
12	12		1227/R	N	12.00	144.00
2	2		NRM-1580/G	N	16.00	32.00
10	10		TM-1004/R	N	13.00	130.00
2	2		1222/R	N	12.00	24.00
11	11		FDV/8006	N	8.00	88.00
1	1		KG-3030/MIX	N	6.00	6.00
5	5		KG-1088	N	7.00	35.00
5	5		5017/FM	N	8.50	42.50
8	8		5016/G	N	12.00	96.00
4	4		BK-602/FM	N	14.00	56.00
2	2		TP-3648	N	10.00	20.00
3	3		2105/TNC	N	10.00	30.00
1	1		FREIGHT	N	31.20	31.20

* 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	1431.70
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1431.70

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 980520
Customer FASCRE

2

Bill To:

[redacted]

KANSAS CITY, MO 64120

Ship To:

[redacted]

KANSAS CITY, MO 64120

Date	Ship Via	F.O.B.	Terms
03/02/98	UPS	Origin	C.O.D. COMPANY CK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/27/98	LO	25923

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		2045/R	N	14.00	28.00
2	2		96133/R	N	16.00	32.00
2	2		2057A/R	N	16.00	32.00
2	2		96011/R	N	14.00	28.00
2	2		2076	N	21.00	42.00
2	2		2072	N	18.00	36.00
2	2		225A/REG	N	14.00	28.00
1	1		2508A/R	N	16.00	16.00
1	1		R63S/+100	N	16.00	16.00
1	1		R63S/+125	N	16.00	16.00
1	1		R63S/+150	N	16.00	16.00
1	1		R63S/+175	N	16.00	16.00
1	1		R63S/+200	N	16.00	16.00
1	1		CP-01/R	N	12.00	12.00
1	1		NK-6540	N	16.00	16.00
1	1		NK-6541	N	16.00	16.00
1	1		NK-6542	N	16.00	16.00
1	1		NK-6543	N	16.00	16.00
1	1		GL/1054	N	18.00	18.00
1	1		GL/1055	N	18.00	18.00
1	1		MT-3601/R	N	12.00	12.00
1	1		MT-3642/RFM	N	14.00	14.00
1	1		MT-3030/FM	N	12.00	12.00
1	1		10903/FM	N	14.00	14.00
2	2		2042A	N	18.00	36.00
2	2		96002/R	N	16.00	32.00

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

Sales Copy

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

: /oice 980520
Customer FASCRE

2

Bill To:

[redacted]

KANSAS CITY, MO 64120

Ship To:

[redacted]

KANSAS CITY, MO 64120

Date	Ship Via	F.O.B.	Terms
03/02/98	UPS	Origin	C.O.D. COMPANY CK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/27/98	LO	25923

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		1008MH/SD	N	6.00	12.00
2	2		1008MH/DM/SD	N	10.00	20.00
2	2		2095A/G	N	12.00	24.00
2	2		2091A/G	N	14.00	28.00
2	2		2014A/FM	N	14.50	29.00
1	1		MT-3060/R	N	14.00	14.00
1	1		1061/R	N	18.00	18.00
1	1		10906/RFM	N	16.00	16.00
1	1		2502A/R	N	14.00	14.00
2	2		96087	N	14.00	28.00
1	1		6001/G	N	12.00	12.00
1	1		6301/G	N	18.00	18.00
2	2		1303/R	N	12.00	24.00
2	2		2509HP/R	N	14.00	28.00
1	1		96100/R	N	14.00	14.00
1	1		179/FM	N	10.50	10.50
1	1		FREIGHT	N	40.89	40.89
1	1		NK-3230/RFM	N	21.00	21.00

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

NON TAXABLE	925.39
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	925.39

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTF `PRISE CO., INC.

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

: /oice 980546
Customer UNIJA

2

Bill To:

[redacted]

DALLAS, TX 75219

Ship To:

[redacted]

DALLAS, TX 75219

Date	Ship Via	F.O.B.	Terms
03/02/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
KIM	03/02/98	LR	25960

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		QX-01/R	N	24.00	24.00
1	1		NK-3100/R	N	18.00	18.00
1	1		NK-3101	N	21.00	21.00
1	1		QX-07S/RFM	N	21.00	21.00
1	1		NK-3228	N	18.00	18.00
1	1		TM-3123/R	N	18.00	18.00
1	1		1501/MIX	N	18.00	18.00
1	1		2509HP/R	N	16.00	16.00
3	3		SF-1002/SLV	N	15.00	45.00
3	3		SF-1001/BK	N	15.00	45.00
1	1		GL/3122	N	16.00	16.00
1	1		PZ/343	N	28.00	28.00
1	1		NK-6340/MIX	N	14.00	14.00
1	1		FREIGHT	N	8.28	8.28

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

NON TAXABLE	310.28
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	310.28

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

Voice 980572
Customer SEESH

2

Bill To:

[redacted]

Buena Park, CA 90620

Ship To:

[redacted]

Buena Park, CA 90620

Date	Ship Via	F.O.B.	Terms
03/03/98	PICKUP	Origin	R.O.G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
JEFF	03/03/98	WC	25995

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		TNPS/2603A	N	12.00	300.00
25	25		TNPS/2604A	N	12.00	300.00
25	25		TNPS/2610A	N	12.00	300.00
25	25		2509HP/PST	N	14.00	350.00
25	25		2509HP/R	N	14.00	350.00
25	25		NK-6541	N	12.00	300.00
25	25		NK-6542	N	12.00	300.00
25	25		1218/R	N	12.00	300.00
25	25		NK-3101	N	15.00	375.00
25	25		BK-603/R	N	15.00	375.00
25	25		QX-06/RFM	N	15.00	375.00
25	25		TM-1019/R	N	12.00	300.00
25	25		244A/R	N	12.00	300.00
25	25		ST-502/RFM	N	16.00	400.00
25	25		TNPS/101	N	10.00	250.00
25	25		TNPS/726HP	N	14.00	350.00

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

NON TAXABLE	5225.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	5225.00

Sales Copy

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JAY-Y ENTI `PRISE CO., INC.

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

voice 980604
Customer ZZYEY

2

Bill To:

[redacted]

HERMOSA BEACH, CA 90254
****

Ship To:

[redacted]

HERMOSA BEACH, CA 90254
****

Date	Ship Via	F.O.B.	Terms
03/04/98	UPS	Origin	R.O.G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/04/98	TC	26018

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		2509HP/R	N	12.50	312.50
50	50		2509HP/PST	N	14.00	700.00
1	1		FREIGHT	N	27.05	27.05
2	2		1207/R	N	12.00	24.00
5	5		TNPS/2161	N	12.00	60.00
1	1		KG-10712/R	N	7.00	7.00
1	1		TNPS/101	N	10.00	10.00
1	1		TNPS/726HP	N	14.00	14.00
1	1		TNPS/2604A	N	12.00	12.00
1	1		2401BKT/PST	N	12.00	12.00
1	1		1053/PST	N	14.00	14.00
1	1		TNPS/2610A	N	12.00	12.00
1	1		BK-604/TFM	N	16.00	16.00
1	1		KG-3505/MIX	N	10.00	10.00
1	1		KG-56/R	N	12.00	12.00
1	1		KG-314C/R	N	12.00	12.00

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

NON TAXABLE	1254.55
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1254.55

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 980634

Customer ROYHAP

2

Bill To:

[redacted]

FEB 25,00 CHECK THEIR FILE
HONOLULU, HI 96819

Ship To:

[redacted]

FEB 25,00 CHECK THEIR FILE
HONOLULU, HI 96819

Date	Ship Via	F.O.B.	Terms
03/05/98	UPS	Origin	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
LYNNE	03/03/98	LR	25987

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		TNPS/1105A	N	11.00	55.00
5	5		2507A/R	N	13.00	65.00
5	5		2073	N	18.00	90.00
5	5		20510/R	N	15.00	75.00
5	5		2509HP/R	N	15.00	75.00
5	5		SP-3504/FCM	N	18.00	90.00
5	5		SP-3505/RFM	N	21.00	105.00
5	5		SP-3506/RFM	N	17.00	85.00
5	5		ASST/9907PST	N	15.00	75.00
5	5		QX-08/FM	N	23.00	115.00
5	5		1085/TNC	N	13.00	65.00
5	5		TNR/307	N	14.00	70.00
5	5		KG-1084/PST	N	9.00	45.00
5	5		KG-235/R	N	10.00	50.00
5	5		KG-1089/PST	N	9.00	45.00
5	5		KG-66VSR/R	N	14.00	70.00
5	5		SP-238/FBM	N	15.00	75.00
5	5		1505/R	N	14.00	70.00
5	5		NK-3231/RFM	N	17.00	85.00
5	5		1227/R	N	16.00	80.00
5	5		1228/R	N	15.00	75.00
5	5		TTN-101/RFM	N	20.00	100.00
5	5		TM-1019/R	N	15.00	75.00
5	5		TM-1012/RFM	N	15.00	75.00
5	5		TM-1001/RFM	N	15.00	75.00
5	5		NK-3203/R	N	15.00	75.00

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

Sales Copy

Page 1
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JAY-Y 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 980634

Customer ROYHAP

2

Bill To:

[redacted]

****FEB 25,00 CHECK THEIR FILE****
HONOLULU, HI 96819

Ship To:

[redacted]

****FEB 25,00 CHECK THEIR FILE****
HONOLULU, HI 96819

Date	Ship Via	F.O.B.	Terms
03/05/98	UPS	Origin	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
LYNNE	03/03/98	LR	25987

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		NK-6345/FM	N	14.00	70.00
5	5		2509HP/PST	N	15.00	75.00
1	1		FREIGHT	N	235.35	235.35

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

NON TAXABLE	2340.35
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2340.35

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 980643
Customer YI-MAK

2

Bill To:
[redacted]
ADANA, TURKEY.,

Ship To:
[redacted]
ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
03/06/98	UPS	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/19/98	TC	25806

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		QX-01/R	N	21.00	21.00
1	1		NK-3100/R	N	16.00	16.00
1	1		NK-3101	N	18.00	18.00
1	1		QX-06/RFM	N	18.00	18.00
1	1		QX-07S/RFM	N	18.00	18.00
1	1		NK-3231/RFM	N	18.00	18.00
1	1		NK-3225	N	16.00	16.00
1	1		NK-3226	N	16.00	16.00
1	1		NK-3228	N	16.00	16.00
1	1		NK-3203/R	N	15.00	15.00
1	1		16210/RFM	N	16.00	16.00
1	1		ST-502/RFM	N	18.00	18.00
1	1		ST-504/R	N	18.00	18.00
1	1		ST-508/R	N	18.00	18.00
1	1		1216/R	N	15.00	15.00
1	1		1227/R	N	15.00	15.00
1	1		1230/R	N	15.00	15.00
1	1		TP-3654/RFM	N	14.00	14.00
1	1		1049/R	N	14.00	14.00
1	1		10860/RFM	N	14.00	14.00
1	1		TP-3601TC12/FM	N	14.00	14.00
1	1		TP-360112/R	N	10.00	10.00
1	1		1207/R	N	14.00	14.00
1	1		1208/RFM	N	14.00	14.00
1	1		1210/RFM	N	14.00	14.00
1	1		1211/R	N	14.00	14.00

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

Sales Copy

Page 1
(Continued)

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 980643

Customer YI-MAK

2

Bill To:

[redacted]

ADANA, TURKEY.,

Ship To:

[redacted]

ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
03/06/98	UPS	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/19/98	TC	25806

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1213/RFM	N	14.00	14.00
1	1		1214/R	N	14.00	14.00
1	1		1215/R	N	14.00	14.00
1	1		1220/R	N	14.00	14.00
1	1		1223/R	N	14.00	14.00
1	1		TM-1001/RFM	N	14.00	14.00
1	1		TM-1011/RFM	N	14.00	14.00
1	1		TM-1013/R	N	14.00	14.00
1	1		TM-1017/R	N	10.00	10.00
1	1		TM-1019/R	N	14.00	14.00
1	1		1635/R	N	14.00	14.00
1	1		1501/MIX	N	18.00	18.00
1	1		1511/R	N	14.00	14.00
1	1		NK-3227	N	16.00	16.00
1	1		1029/R	N	12.00	12.00
1	1		260A/R	N	12.00	12.00
1	1		269A/RFM	N	12.00	12.00
1	1		10280A/R	N	12.00	12.00
1	1		259A/R	N	12.00	12.00
1	1		1021A/REG	N	12.00	12.00
1	1		16209/R	N	14.00	14.00
1	1		KG-66P/16	N	10.00	10.00
1	1		KG-250/PST	N	8.00	8.00
1	1		KG-254/PST	N	8.00	8.00
1	1		KG-1089/PST	N	8.50	8.50
1	1		KG-1087/R	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!**

Sales Copy

Page 2
(Continued)

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 980643

Customer YI-MAK

2

Bill To:

[redacted]

ADANA, TURKEY.,

Ship To:

[redacted]

ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
03/06/98	UPS	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/19/98	TC	25806

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		KG-10712/PST	N	8.00	8.00
1	1		KG-1073/CM	N	8.00	8.00
1	1		KG-2061/R	N	10.00	10.00
1	1		KG-252PS/R	N	8.00	8.00
1	1		KG-1063	N	8.00	8.00
1	1		KG-1034/R	N	8.00	8.00
1	1		KG-1041/MIX	N	9.00	9.00
1	1		KG-56/R	N	12.00	12.00
1	1		KG-310/R	N	8.00	8.00
1	1		KG-314C/R	N	12.00	12.00
1	1		KG-724/R	N	8.00	8.00
1	1		KG-98005/PST	N	10.00	10.00
1	1		KG-98008/PST	N	12.00	12.00
1	1		IF-15RB/PST	N	8.00	8.00
1	1		KG-9811/MIX	N	12.00	12.00
1	1		KG-66VSR/R	N	12.00	12.00
1	1		KG-1084/PST	N	9.00	9.00
1	1		KG-1036/R	N	10.00	10.00
1	1		KG-1035/R	N	8.00	8.00
1	1		KG-252P2/R	N	10.00	10.00
1	1		KG-1088	N	10.00	10.00
1	1		KG-258/R	N	14.00	14.00
1	1		KG-3654/R	N	8.00	8.00
1	1		BK-604/R	N	16.00	16.00
1	1		NK-3232/R	N	18.00	18.00
1	1		1221/PST	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

Page 3
(Continued)

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 980643
Customer YI-MAK

2

Bill To:
[redacted]
ADANA, TURKEY.,

Ship To:
[redacted]
ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
03/06/98	UPS	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/19/98	TC	25806

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TTN-101/RFM	N	18.00	18.00
50	50		CATALOG	N	2.00	100.00
1	1		SP-316C/R	N	18.00	18.00
1	1		SP-3506/RFM	N	15.00	15.00
1	1		SP-3507/FM	N	16.00	16.00
1	1		1048/R	N	15.00	15.00
1	1		ASST/9907ND	N	14.00	14.00
1	1		10905/RFM	N	14.00	14.00
1	1		10906/RFM	N	14.00	14.00
1	1		10901/RFM	N	14.00	14.00
1	1		TM-1004/R	N	14.00	14.00
1	1		TM-1006/R	N	14.00	14.00
1	1		NRM-1580/G	N	21.00	21.00
1	1		NRM-1579//R	N	21.00	21.00
1	1		2509HP/R	N	16.00	16.00
1	1		2506HP/PST	N	16.00	16.00
1	1		2507HP/R	N	16.00	16.00
1	1		2073	N	18.00	18.00
1	1		NK-6540	N	16.00	16.00
1	1		NK-6543	N	16.00	16.00
1	1		NK-6544	N	16.00	16.00
1	1		6301/G	N	16.00	16.00
1	1		NK-5014/R	N	16.00	16.00
1	1		NK-5016	N	18.00	18.00
1	1		NK-5056	N	18.00	18.00
1	1		2105/TNC	N	14.00	14.00

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

Sales Copy

Page 4
(Continued)

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 980643
Customer YI-MAK

2

Bill To:
[redacted]
ADANA, TURKEY.,

Ship To:
[redacted]
ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
03/06/98	UPS	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/19/98	TC	25806

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		2106/TNC	N	14.00	14.00
1	1		WC/01R	N	10.00	10.00
1	1		1025A/R	N	12.00	12.00
1	1		2101/R	N	12.00	12.00
1	1		2102/R	N	12.00	12.00
1	1		2520A/FM	N	10.50	10.50

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

NON TAXABLE	1582.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1582.00

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 980765
Customer TNTWHO

2

Bill To:

[redacted]

MEMPHIS, TN 38122

Ship To:

[redacted]

MEMPHIS, TN 38122

Date	Ship Via	F.O.B.	Terms
03/13/98	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/12/98	LO	26136

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		TNPS/726HP	N	16.00	80.00
5	5		1221/PST	N	16.00	80.00
5	5		TNPS/1207	N	14.00	70.00
5	5		TNPS/16212	N	14.00	70.00
5	5		TNPS/1008BK	N	10.00	50.00
5	5		TNPS/WC01	N	12.00	60.00
5	5		NK-3101	N	17.00	85.00
5	5		BK-604/R	N	16.00	80.00
5	5		NK-3225	N	16.00	80.00
5	5		1230/R	N	16.00	80.00
5	5		1210/RFM	N	14.00	70.00
5	5		FDV/1202	N	14.00	70.00
5	5		2401/PST	N	13.00	65.00
5	5		2508A/R	N	14.00	70.00
5	5		2509HP/R	N	14.00	70.00
5	5		1207/R	N	14.00	70.00
5	5		ASST/8005R	N	13.00	65.00
5	5		ASST/8031FM	N	11.00	55.00
5	5		SP-3506/RFM	N	15.00	75.00
5	5		10901/RFM	N	16.00	80.00
1	1		FREIGHT	N	59.69	59.69

*** 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	1484.69
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1484.69

Sales Copy

Confidential - Counsel's Eyes Only

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

I voice 980768
Customer TOYKEI

2

Bill To:
[redacted]
REDONDO BEACH, CA 90277

Ship To:
[redacted]
REDONDO BEACH, CA 90277

Date	Ship Via	F.O.B.	Terms
03/13/98	UPS	Origin	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
NORIKO	03/13/98	MU	26173

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		256A/R	N	14.00	14.00
1	1		2509HP/R	N	16.00	16.00
1	1		1022A/REG	N	10.00	10.00
1	1		5007A/CM	N	13.00	13.00
1	1		2105/TNC	N	16.00	16.00
1	1		2106/TNC	N	16.00	16.00
1	1		FREIGHT	N	3.46	3.46

* 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	88.46
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	88.46

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 980772
Customer MACSU

2

Bill To:
[redacted]
NEW YORK, NY 10001

Ship To:
[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
03/13/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/11/98	TC	26125

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		QX-01/R	N	18.00	18.00
1	1		QX-06/RFM	N	15.00	15.00
1	1		NK-3230/RFM	N	16.00	16.00
1	1		NK-3231/RFM	N	15.00	15.00
1	1		BK-602/FM	N	15.00	15.00
1	1		BK-603/R	N	15.00	15.00
1	1		ST-502/RFM	N	15.00	15.00
1	1		FREIGHT	N	16.05	16.05
1	1		ST-506/RFM	N	15.00	15.00
1	1		ST-508/R	N	15.00	15.00
1	1		1216/R	N	14.00	14.00
1	1		1227/R	N	14.00	14.00
1	1		QX-07S/RFM	N	15.00	15.00
1	1		1221/PST	N	15.00	15.00
1	1		NK-3233/RFM	N	15.00	15.00
1	1		TNPS/101	N	10.00	10.00
1	1		TNPS/1012	N	14.00	14.00
1	1		TNPS/103	N	14.00	14.00
1	1		TNPS/104	N	14.00	14.00
1	1		TNPS/726HP	N	14.00	14.00
1	1		2509HP/R	N	14.00	14.00
1	1		2506HP/PST	N	14.00	14.00
1	1		2507HP/R	N	14.00	14.00
1	1		ASST/9907PST	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!

NON TAXABLE	349.05
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	349.05

Sales Copy

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JAY-Y ENTE. PRISE CO., INC.

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

I roice 980962

Customer SUNBE2

2

Bill To:

[redacted]

NEW YORK,, NY 10001

Ship To:

[redacted]

NEW YORK,, NY 10001

Date	Ship Via	F.O.B.	Terms
03/26/98	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/23/98	TC	26270

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
100	100		TNPS/104	N	12.00	1200.00
50	50		2509HP/PST	N	14.00	700.00
50	50		1216/R	N	12.00	600.00
50	50		1217/R	N	12.00	600.00
25	25		NK-3230/RFM	N	15.00	375.00
25	25		1221/R	N	14.00	350.00
25	25		ST-503/R	N	15.00	375.00
25	25		ST-510/RFM	N	15.00	375.00
25	25		NK-3211/RFM	N	12.00	300.00
25	25		1220/R	N	12.00	300.00
25	25		1053/RFM	N	12.00	300.00
25	25		10531/R	N	12.00	300.00
50	50		2509HP/R	N	14.00	700.00
25	25		CL/1105A	N	8.00	200.00
25	25		CL/2610A	N	12.00	300.00
50	50		TNPS/2161	N	10.00	500.00
25	25		1505/R	N	12.00	300.00
10	10		NK-3233/RFM	N	15.00	150.00
10	10		NK-3234/RFM	N	14.00	140.00
10	10		NK-3203/RFM	N	12.50	125.00
10	10		1214/R	N	12.00	120.00
10	10		TM-1005/R	N	12.00	120.00
10	10		1502/R	N	14.00	140.00
10	10		1504/R	N	15.00	150.00
10	10		1027A/TFM	N	12.50	125.00
10	10		2610A/R	N	10.00	100.00

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

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 980962
Customer SUNBE2

2

Bill To:

[redacted]

NEW YORK,, NY 10001

Ship To:

[redacted]

NEW YORK,, NY 10001

Date	Ship Via	F.O.B.	Terms
03/26/98	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/23/98	TC	26270

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
10	10		2611A/R	N	10.00	100.00

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

NON TAXABLE	9045.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	9045.00

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 981067
Customer METRO

2

Bill To:
[redacted]
SEATLLE, WA 98102

Ship To:
[redacted]
SEATLLE, WA 98102

Date	Ship Via	F.O.B.	Terms
04/01/98	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/25/98	WK	26329

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TNPS/2509HP	N	18.00	18.00
1	1		2506HP/PST	N	18.00	18.00
1	1		TNPS/1105A	N	12.00	12.00
2	2		1027A/TFM	N	14.00	28.00
2	2		2105/TNC	N	14.00	28.00
2	2		TNPS/726HP	N	16.00	32.00
2	2		ASST/9907PST	N	16.00	32.00
2	2		1025A/R	N	14.00	28.00
2	2		2101/R	N	14.00	28.00
2	2		2601A/R	N	14.00	28.00
2	2		2509HP/R	N	16.00	32.00
2	2		2506A/R	N	14.00	28.00
2	2		2072	N	21.00	42.00
2	2		1223/R	N	16.00	32.00
2	2		NK-3227	N	18.00	36.00
2	2		1227/R	N	16.00	32.00
2	2		1218/R	N	16.00	32.00
2	2		TM-1012/RFM	N	16.00	32.00
2	2		TM-1001/RFM	N	16.00	32.00
1	1		FREIGHT	N	19.66	19.66
1	1		2401/PST	N	14.00	14.00
1	1		TNPS/WC01	N	12.00	12.00
1	1		1075/RFM	N	18.00	18.00
1	1		BK-602/FM	N	18.00	18.00
1	1		1221/R	N	16.00	16.00

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

NON TAXABLE	647.66
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	647.66

Sales Copy

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JAY-Y ENTE PRISE CO., INC.

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

! /oice 981075
Customer SCHEN

2

Bill To:

[redacted]

JAMESVILLE, NY 13078

Ship To:

[redacted]

JAMESVILLE, NY 13078

Date	Ship Via	F.O.B.	Terms
04/01/98	UPS	Origin	COD CASH/CASHIER CK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/01/98	TC	26457

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		NK-6371/R	N	21.00	21.00
1	1		BK-602/FM	N	18.00	18.00
1	1		1217/R	N	14.00	14.00
1	1		173/R	N	6.00	6.00
1	1		172/R	N	6.00	6.00
1	1		5017/R	N	10.00	10.00
1	1		TM-1347	N	12.00	12.00
1	1		TM-1307	N	14.00	14.00
1	1		NK-6342	N	12.00	12.00
1	1		3009A/R	N	12.00	12.00
1	1		2004/G	N	14.00	14.00
1	1		FDV/1302	N	13.00	13.00
1	1		FDV/726	N	13.00	13.00
1	1		FDV/176	N	8.00	8.00
1	1		NK-6543	N	14.00	14.00
1	1		NK-6519	N	14.00	14.00
1	1		NK-6505	N	15.00	15.00
1	1		NK-6504	N	15.00	15.00
1	1		NK-6503	N	15.00	15.00
1	1		GL/NK56	N	14.00	14.00
1	1		210A/G	N	11.00	11.00
1	1		267A/R	N	12.00	12.00
1	1		NK-6532	N	15.00	15.00
1	1		2081/R	N	15.00	15.00
1	1		NK-6531	N	15.00	15.00
2	2		2047/R	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

Page 1
(Continued)

Confidential - Counsel's Eyes Only

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

! /oice 981075
Customer SCHEN

2

Bill To:

[redacted]

JAMESVILLE, NY 13078

Ship To:

[redacted]

JAMESVILLE, NY 13078

Date	Ship Via	F.O.B.	Terms
04/01/98	UPS	Origin	COD CASH/CASHIER CK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/01/98	TC	26457

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
6	6		1009MH/M	N	8.50	51.00
2	2		225A/REG	N	12.00	24.00
3	3		SP-233	N	14.00	42.00
1	1		RR(700F-144KD)	N	105.00	105.00
1	1		GL/95065A	N	12.00	12.00
1	1		96133/R	N	14.00	14.00
1	1		2509HP/R	N	15.00	15.00
1	1		2507HP/R	N	14.00	14.00
1	1		96010/R	N	14.00	14.00
1	1		96011/R	N	14.00	14.00
1	1		2040/R	N	15.00	15.00
1	1		FREIGHT	N	57.08	57.08

* 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	729.08
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	729.08

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 981088
Customer CUDA

2

Bill To:
[redacted]
MANAHAWKIN, NJ 08050

Ship To:
[redacted]
MANAHAWKIN, NJ 08050

Date	Ship Via	F.O.B.	Terms
04/02/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
AL	04/01/98	AL	26468

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		R301/+100	N	14.00	28.00
4	4		R301/+125	N	14.00	56.00
5	5		R301/+150	N	14.00	70.00
4	4		R301/+175	N	14.00	56.00
4	4		R301/+200	N	14.00	56.00
3	3		R301/+225	N	14.00	42.00
4	4		R301/+250	N	14.00	56.00
3	3		R301/+275	N	14.00	42.00
3	3		R301/+300	N	14.00	42.00
4	4		R301/+350	N	14.00	56.00
1	1		R63S/+100	N	12.50	12.50
1	1		R63S/+125	N	12.50	12.50
1	1		R63S/+150	N	12.50	12.50
1	1		R63S/+175	N	12.50	12.50
1	1		R63S/+200	N	12.50	12.50
1	1		R63S/+225	N	12.50	12.50
1	1		R63S/+250	N	12.50	12.50
1	1		R63S/+275	N	12.50	12.50
1	1		R63S/+300	N	12.50	12.50
1	1		R63S/+325	N	12.50	12.50
1	1		R63S/+350	N	12.50	12.50
1	1		R63S/+400	N	12.50	12.50
5	5		KG-98202/ASST	N	8.00	40.00
5	5		KD-9006R	N	9.00	45.00
5	5		KG-9004/MIX	N	6.00	30.00
5	5		KG-98204/PST	N	6.50	32.50

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

Sales Copy

Page 1
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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 981088
Customer CUDA

2

Bill To:
[redacted]
MANAHAWKIN, NJ 08050

Ship To:
[redacted]
MANAHAWKIN, NJ 08050

Date	Ship Via	F.O.B.	Terms
04/02/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
AL	04/01/98	AL	26468

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		KG-98204CTL/R	N	6.00	30.00
5	5		KG-98201R/ASST	N	8.00	40.00
5	5		ASST/8031FM	N	8.00	40.00
5	5		KG-252P2/R	N	8.00	40.00
5	5		KG-10712/PST	N	7.00	35.00
5	5		KG-235/R	N	7.00	35.00
5	5		KG-724/R	N	7.00	35.00
25	25		CY-5501AQ	N	7.00	175.00
13	13		6202/R	N	12.00	156.00
12	12		6203/G	N	12.00	144.00
5	5		PZ/316	N	42.00	210.00
10	10		CY-201/REG	N	10.00	100.00
10	10		CY-201/CM	N	12.00	120.00
10	10		CY-201/FDV	N	12.00	120.00
10	10		CY-201/ND	N	10.50	105.00
10	10		CY-201/TBB	N	10.50	105.00
25	25		FDV/176	N	7.00	175.00
25	25		FDV/3202	N	12.00	300.00
25	25		FDV/4013	N	7.50	187.50
25	25		FDV/5013	N	7.50	187.50
25	25		FDV/55	N	7.00	175.00
25	25		FDV/2181	N	13.00	325.00
25	25		FDV/1814	N	8.50	212.50
25	25		FDV/805	N	6.00	150.00
25	25		FDV/1202	N	11.00	275.00
25	25		2601A/R	N	10.00	250.00

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

Sales Copy

Page 2
(Continued)

Confidential - Counsel's Eyes Only

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

I voice 981088
Customer CUDA

2

Bill To:
[redacted]
MANAHAWKIN, NJ 08050

Ship To:
[redacted]
MANAHAWKIN, NJ 08050

Date	Ship Via	F.O.B.	Terms
04/02/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
AL	04/01/98	AL	26468

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
16	16		2509HP/PST	N	15.00	240.00
25	25		2509HP/R	N	13.00	325.00
25	25		1209/MIX	N	12.00	300.00
22	22		1212/R	N	12.00	264.00
10	10		10860/RFM	N	12.00	120.00
25	25		SP-342J/M	N	7.00	175.00
25	25		SP-24612/CM	N	12.00	300.00
10	10		SP-3507/FM	N	14.00	140.00
10	10		SP-23706/CM	N	12.00	120.00
10	10		SP-24712/CM	N	12.00	120.00
10	10		SP-233	N	12.00	120.00
10	10		ST-505/R	N	15.00	150.00
10	10		ST-501/RFM	N	15.00	150.00
10	10		BK-604/R	N	14.00	140.00
10	10		NK-3203/RFM	N	12.00	120.00
10	10		NK-3231/RFM	N	14.00	140.00
10	10		PZ/01LG	N	17.00	170.00
10	10		PZ/06	N	17.00	170.00
10	10		CP-01/TBB	N	8.00	80.00
5	5		KG-9003R	N	10.00	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!**

NON TAXABLE	7923.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	7923.00

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 981163

Customer TNTWHO

2

Bill To:
[redacted]
MEMPHIS, TN 38122

Ship To:
[redacted]
MEMPHIS, TN 38122

Date	Ship Via	F.O.B.	Terms
04/07/98	UPS	Origin	COD CO. CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/06/98	LO	26529

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
10	10		2509HP/R	N	14.00	140.00
1	1		FREIGHT	N	65.05	65.05
5	5		MT-3030/FM	N	10.50	52.50
5	5		1084/R	N	12.00	60.00
5	5		1085/TNC	N	11.50	57.50
5	5		TP-3604T2/FM	N	12.00	60.00
5	5		SP-342J/R	N	9.00	45.00
5	5		TM-2160	N	10.00	50.00
5	5		TM-2161	N	10.00	50.00
5	5		TM-316/R	N	11.00	55.00
5	5		1303/FM	N	10.50	52.50
5	5		ASST/8005TBB	N	11.50	57.50
5	5		ASST/8006FM	N	9.50	47.50
5	5		96010/R	N	13.00	65.00
5	5		ASST/9905	N	8.00	40.00
5	5		1056/MIX	N	12.00	60.00
5	5		1046/FBM	N	10.00	50.00
5	5		MT-3642/RFM	N	10.50	52.50
5	5		1407/RFM	N	12.00	60.00
5	5		FDV/1203	N	12.00	60.00
5	5		TP-3635/MIX	N	12.00	60.00
5	5		TP-360412/FM	N	10.00	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!**

NON TAXABLE	1290.05
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1290.05

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 981254

Customer BOBBL

2

Bill To:

[redacted]

WINTER SPRINGS, FL 32708
****

Ship To:

[redacted]

WINTER SPRINGS, FL 32708
****

Date	Ship Via	F.O.B.	Terms
04/10/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	04/10/98	AL	26621

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		NK-3230/RFM	N	16.00	16.00
2	2		NK-3203/RFM	N	14.00	28.00
1	1		NK-3228	N	16.00	16.00
1	1		FREIGHT	N	59.72	59.72
1	1		NK-3231/RFM	N	15.00	15.00
2	2		BK-604/TFM	N	16.00	32.00
1	1		BK-602/FM	N	16.00	16.00
1	1		BK-603/R	N	16.00	16.00
1	1		BK-604/R	N	15.00	15.00
1	1		1096/TFM	N	18.00	18.00
2	2		TNPS/1221	N	16.00	32.00
1	1		1221/R	N	15.00	15.00
2	2		ST-510/RFM	N	17.00	34.00
1	1		ST-506/RFM	N	16.00	16.00
1	1		ST-508/R	N	16.00	16.00
2	2		NK-3233/RFM	N	16.00	32.00
2	2		NK-3234/RFM	N	16.00	32.00
1	1		ST-501/RFM	N	16.00	16.00
1	1		1227/R	N	14.00	14.00
1	1		ASST/9907R	N	14.00	14.00
2	2		MT-3063/R	N	14.00	28.00
2	2		MT-3030/FM	N	10.50	21.00
2	2		SP-342J/M	N	7.50	15.00
2	2		108603/RFM	N	14.00	28.00
2	2		TP-3636/FBM	N	12.00	24.00
1	1		CL/1207	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

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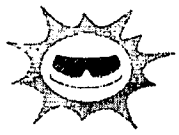

JAY-Y ENTE PRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

I /oice 981254
Customer BOBBL

2

Bill To:
[redacted]
WINTER SPRINGS, FL 32708
****

Ship To:
[redacted]
WINTER SPRINGS, FL 32708
****

Date	Ship Via	F.O.B.	Terms
04/10/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	04/10/98	AL	26621

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		1212/R	N	13.00	13.00
1	1		TM-1004/R	N	14.00	14.00
2	2		TM-1011/R	N	14.00	28.00
2	2		TM-1014/R	N	14.00	28.00
1	1		TM-1016/FM	N	13.50	13.50
1	1		TM-1018/RFM	N	14.00	14.00
1	1		1504/R	N	17.00	17.00
1	1		1306/R	N	13.00	13.00
1	1		NK-3224/RFM	N	14.00	14.00
1	1		NK-3227	N	16.00	16.00
1	1		NK-3112/RFM	N	14.00	14.00
1	1		2080/R	N	14.00	14.00
1	1		96028	N	14.00	14.00
1	1		96007/R	N	13.00	13.00
1	1		96077/R	N	13.00	13.00
1	1		TNPS/2507HP	N	15.00	15.00
1	1		96002/R	N	12.00	12.00
1	1		2102/R	N	12.00	12.00
1	1		2509HP/R	N	14.00	14.00
1	1		TNPS/2401A	N	14.00	14.00
1	1		2601A/R	N	12.00	12.00
1	1		SF-1003/PST	N	25.00	25.00
1	1		237A/G	N	12.00	12.00
1	1		2202A/G	N	12.00	12.00
1	1		GL/1751	N	16.00	16.00
1	1		NK-6543	N	14.00	14.00

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

Sales Copy

Confidential - Counsel's Eyes Only

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

[redacted]oice 981254
Customer BOBBL

2

Bill To:

[redacted]

WINTER SPRINGS, FL 32708
****

Ship To:

[redacted]

WINTER SPRINGS, FL 32708
****

Date	Ship Via	F.O.B.	Terms
04/10/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	04/10/98	AL	26621

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		NK-6544	N	14.00	14.00
1	1		NK-6528	N	14.00	14.00
1	1		NK-6519	N	14.00	14.00
1	1		FDV/1202	N	12.00	12.00
1	1		FDV/2010	N	13.00	13.00
1	1		FDV/2012	N	15.00	15.00
1	1		NRM-182	N	18.00	18.00
1	1		NRM-155	N	15.00	15.00
1	1		PZ/016	N	22.00	22.00
1	1		CP-01/R	N	8.00	8.00
1	1		CL/CY-54	N	6.50	6.50
1	1		CL/2105A	N	11.00	11.00
2	2		CL/2106A	N	11.00	22.00
4	4		TNPS/1105A	N	8.00	32.00
2	2		TNPS/2105A	N	12.00	24.00
2	2		TNPS/2106A	N	12.00	24.00
1	1		NK-6337/CM	N	12.00	12.00
1	1		KG-1063	N	8.00	8.00
1	1		KG-252P2/R	N	10.00	10.00
1	1		KD-702/R	N	8.00	8.00
2	2		KG-3030/MIX	N	8.00	16.00
1	1		TP-3650/RFM	N	11.00	11.00
1	1		SUNWRAP(REG/R)	N	9.00	9.00
10	10		CASE/507BPU	N	6.00	60.00
1	1		QX-01/FM	N	20.00	20.00
1	1		NK-3100/R	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

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

[/oice 981254
Customer BOBBL

2

Bill To:

[redacted]

WINTER SPRINGS, FL 32708
****

Ship To:

[redacted]

WINTER SPRINGS, FL 32708
****

Date	Ship Via	F.O.B.	Terms
04/10/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	04/10/98	AL	26621

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TNPS/110	N	12.00	12.00
1	1		TNPS/111	N	12.00	12.00
1	1		TNPS/112	N	12.00	12.00
1	1		TNPS/113	N	12.00	12.00
1	1		TNPS/114	N	12.00	12.00
1	1		TNPS/156HP	N	15.00	15.00
1	1		TNPS/CY-54	N	8.00	8.00
1	1		1027A/TFM	N	14.00	14.00

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

NON TAXABLE	1506.72
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1506.72

Sales Copy

Confidential - Counsel's Eyes Only

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

! /oice 981290
Customer BEABUM

2

Bill To:
[redacted]
E. WENATCHEE, WA 98802

Ship To:
[redacted]
E. WENATCHEE, WA 98802

Date	Ship Via	F.O.B.	Terms
04/14/98	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
LYNDA	04/09/98	MU	26607

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		ASST/7005R	N	10.00	10.00
1	1		ASST/8006R	N	11.00	11.00
1	1		ASST/9905FDV	N	11.00	11.00
1	1		CY-5/CM	N	6.00	6.00
1	1		TP-3634A/R	N	16.00	16.00
1	1		KG-1036/R	N	12.00	12.00
1	1		KG-1084/PST	N	12.00	12.00
1	1		KG-252P2/R	N	12.00	12.00
1	1		KG-342/CM	N	9.00	9.00
1	1		KG-1088	N	12.00	12.00
1	1		KG-313/R	N	12.00	12.00
1	1		TTN-503/R	N	16.00	16.00
1	1		807/R	N	11.00	11.00
1	1		CY-201/REG	N	14.00	14.00
1	1		CP-04P/R	N	10.00	10.00
1	1		CP-05/FDV	N	12.00	12.00
1	1		PZ/01	N	20.00	20.00
1	1		FDV/1812/PIN	N	10.00	10.00
1	1		ND/2098A	N	14.50	14.50
1	1		FDV/1002	N	16.00	16.00
1	1		CY-201/FDV	N	16.00	16.00
1	1		225A/REG	N	13.00	13.00
1	1		1029/R	N	14.00	14.00
1	1		1024CTL/R	N	14.00	14.00
1	1		2509HP/R	N	16.00	16.00
1	1		1028A/R	N	14.00	14.00

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

Sales Copy

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 981290

Customer BEABUM

2

Bill To:

[redacted]

E. WENATCHEE, WA 98802

Ship To:

[redacted]

E. WENATCHEE, WA 98802

Date	Ship Via	F.O.B.	Terms
04/14/98	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
LYNDA	04/09/98	MU	26607

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		GL/2066	N	21.00	21.00
1	1		GL/2068	N	27.00	27.00
1	1		1505/R	N	16.00	16.00
1	1		1060/M	N	16.00	16.00
1	1		TM-1005/R	N	16.00	16.00
1	1		TP-3635/MIX	N	14.00	14.00
1	1		SP-3423/R	N	10.00	10.00
1	1		SP-3426/M	N	11.00	11.00
1	1		SP-3424/R	N	10.00	10.00
1	1		SP-34205/FCM	N	14.00	14.00
1	1		1070/MIX	N	14.00	14.00
1	1		MT-1085/FM	N	12.50	12.50
1	1		NK-3209/M	N	18.50	18.50
1	1		QX-01/R	N	24.00	24.00
1	1		MISC	N	-200.00	-200.00
1	1		FREIGHT	N	20.85	20.85
3	3		CASE/507BPU	N	7.00	21.00
1	1		CASE/507SLV	N	7.00	7.00
1	1		CASE/P503S/BK	N	13.00	13.00
1	1		CASE/P503S/ASST	N	13.00	13.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	432.35
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	432.35

Sales Copy

Confidential - Counsel's Eyes Only

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

Invoice 981506
Customer ZZYEY

2

Bill To:
[redacted]
HERMOSA BEACH, CA 90254
****

Ship To:
[redacted]
HERMOSA BEACH, CA 90254
****

Date	Ship Via	F.O.B.	Terms
04/28/98	UPS	Origin	R.O.G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
ZZ-152	04/28/98	WK	26869

Quantity Required	Quantity Ship	B.O.	Item Number	Tax	Unit Price	Amount
35	35		2509HP/R	N	12.50	437.50
35	35		TNPS/2161	N	10.00	350.00
35	35		TNPS/2610A	N	12.00	420.00
5	5		TNPS/1012	N	14.00	70.00
50	50		5017/FM	N	8.00	400.00
25	25		1223/R	N	12.00	300.00
25	25		SP-3424/R	N	7.00	175.00
25	25		SP-3428/M	N	8.00	200.00
1	1		FREIGHT	N	40.95	40.95

%*%*%*%*%*%%*%
THANK YOU VERY MUCH FOR YOUR ORDER, AND IF YOU HAVE ANY QUESTIONS OR PROBLEMS WITH OUR PRODUCTS, PLEASE FEEL FREE TO GIVE ME A CALL, WE WILL BE GLAD TO HELP YOU IN ANY WAY THAT WE CAN. GOOD LUCK, AND HOPE TO HEAR FROM YOU SOON. AGAIN THANK YOU FOR YOUR ORDER. SINCERLY, WILIAM
%%*%%*

*** 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	2393.45
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2393.45

Sales Copy

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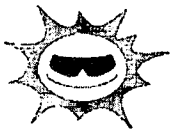

JAY-Y ENTF"PRISE CO., INC.

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

' voice 981526
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
04/29/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	04/24/98	AL	26834

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		96133/R	N	13.00	325.00
25	25		NK-6543	N	13.00	325.00
25	25		NK-6544	N	13.00	325.00
25	25		96001/R	N	12.00	300.00
25	25		96005/R	N	12.00	300.00
25	25		96006/R	N	12.00	300.00
25	25		TNPS/2509A	N	13.00	325.00
25	25		2509HP/R	N	13.00	325.00
25	25		NK-6530/G	N	13.00	325.00
25	25		TM-1016/FM	N	12.00	300.00
25	25		10906/RFM	N	12.50	312.50
5	5		KG-10712/PST	N	7.00	35.00
5	5		KG-1084/PST	N	7.00	35.00
5	5		KG-9811/MIX	N	8.00	40.00
5	5		KD-702/R	N	6.00	30.00
5	5		KG-1031/MIX	N	5.00	25.00
12	12		EP-YOYO	N	12.00	144.00

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

NON TAXABLE	3771.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	3771.50

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 981546

Customer METRO

2

Bill To:

[redacted]

SEATLLE, WA 98102

Ship To:

[redacted]

SEATLLE, WA 98102

Date	Ship Via	F.O.B.	Terms
04/29/98	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/29/98	WK	26912

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		QX-04/RFM	N	20.00	40.00
2	2		NK-3232/R	N	20.00	40.00
2	2		QX-08/FM	N	20.00	40.00
2	2		PT-160/R	N	13.00	26.00
2	2		BK-603/R	N	20.00	40.00
2	2		BK-601/RFM	N	20.00	40.00
2	2		NK-3234/RFM	N	17.00	34.00
2	2		ST-508/R	N	20.00	40.00
2	2		ST-505/R	N	20.00	40.00
2	2		1048/R	N	17.00	34.00
2	2		1049/R	N	15.00	30.00
2	2		1056/MIX	N	13.00	26.00
2	2		1074/R	N	11.00	22.00
2	2		SP-3423/R	N	9.00	18.00
2	2		1628/RFM	N	15.00	30.00
2	2		1624/R	N	15.00	30.00
2	2		1213/RFM	N	15.00	30.00
2	2		1220/R	N	15.00	30.00
2	2		TM-1001/RFM	N	15.00	30.00
2	2		TM-1006/R	N	15.00	30.00
2	2		TM-1017/R	N	11.00	22.00
1	1		2509HP/R	N	15.00	15.00
2	2		1028A/R	N	13.00	26.00
2	2		1024CTL/R	N	13.00	26.00
2	2		270A/R	N	15.00	30.00
2	2		2603A/R	N	13.00	26.00

*** 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 981546
Customer METRO

2

Bill To:
[redacted]
SEATLLE, WA 98102

Ship To:
[redacted]
SEATLLE, WA 98102

Date	Ship Via	F.O.B.	Terms
04/29/98	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/29/98	WK	26912

Quantity Required	Ship	B.O.	Item Number	Tax	Unit Price	Amount
2	2		2502A/R	N	13.00	26.00
2	2		269A/RFM	N	13.00	26.00
2	2		252-101R	N	13.00	26.00
1	1		FREIGHT	N	23.77	23.77

*%
THANK YOU VERY MUCH FOR YOUR ORDER, HOPE THEY DO WELL FOR YOU, IF YOU
FURTHUR QUESTIONS, PLEASE FEEL FREE TO GIVE US A CALL, WE'LL BE GLAD
TO HELP YOU IN ANY WAY THAT WE CAN, THANK YOU AGAIN. GOOD LUCK !!!!!!
%*

*** 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	896.77
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	896.77

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 981799
Customer PELELL

2

Bill To:
[redacted]
NEWBURGH, NY 12551

Ship To:
[redacted]
NEWBURGH, NY 12551

Date	Ship Via	F.O.B.	Terms
05/13/98	UPS	Origin	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/07/98	LR	27073

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1084/R	N	14.00	14.00
1	1		TP-30312/R	N	12.00	12.00
1	1		TP-3604T2/FM	N	14.00	14.00
1	1		1620/MIX	N	16.00	16.00
1	1		1028A/R	N	14.00	14.00
1	1		TNPS/2509HP	N	16.00	16.00
1	1		2101/R	N	14.00	14.00
1	1		TNPS/2401A	N	14.00	14.00
1	1		2509HP/R	N	16.00	16.00
1	1		2503A/RFM	N	14.00	14.00
1	1		4015/SD	N	8.50	8.50
1	1		176/SD	N	7.00	7.00
1	1		TM-2102CM	N	11.00	11.00
2	2		CY-55/R	N	8.00	16.00
1	1		1008MH/SD	N	7.50	7.50
1	1		252/SML	N	10.00	10.00
2	2		1105A/SD	N	9.00	18.00
1	1		220PS/R	N	10.00	10.00
1	1		CY-5502AQ	N	10.00	10.00
1	1		CY-5501AQ	N	10.00	10.00
1	1		KG-254/PST	N	10.00	10.00
1	1		KG-66P/16	N	11.00	11.00
1	1		KG-1084/PST	N	12.00	12.00
1	1		TNC/CY-6	N	6.50	6.50
1	1		TP-368/CM	N	10.00	10.00
1	1		R1008MH/ASST	N	10.00	10.00

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Sales Copy

Page 1
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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 981799
Customer PELELL

2

Bill To:
[redacted]
NEWBURGH, NY 12551

Ship To:
[redacted]
NEWBURGH, NY 12551

Date	Ship Via	F.O.B.	Terms
05/13/98	UPS	Origin	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/07/98	LR	27073

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		KG-98202/ASST	N	12.00	24.00
1	1		FREIGHT	N	18.21	18.21
1	1		TNPS/2106A	N	14.00	14.00

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NON TAXABLE	367.71
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	367.71

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 981803

Customer ELOPE

2

Bill To:

[redacted]

COLORADO SPRINGS, CO 80904

Ship To:

[redacted]

COLORADO SPRINGS, CO 80904

Date	Ship Via	F.O.B.	Terms
05/13/98	UPS	LOS ANGELES	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
051398F2	05/13/98	WC	27154

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
8	8		2509HP/R	N	14.00	112.00
1	1		FREIGHT	N	5.16	5.16

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NON TAXABLE	117.16
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	117.16

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 981867

Customer JACCAB

2

Bill To:

[redacted]

NEW YORK, NY 10001

Ship To:

[redacted]

NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
05/18/98	UPS 3RD DAY	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
JACKIE	05/18/98	LR	27223

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		PT-160/FM	N	14.50	14.50
1	1		ST-503/R	N	21.00	21.00
1	1		1048/R	N	18.00	18.00
1	1		1053/RFM	N	16.00	16.00
1	1		1087/RFM	N	14.00	14.00
1	1		1511/R	N	16.00	16.00
1	1		2509HP/R	N	16.00	16.00
1	1		1029/R	N	14.00	14.00
1	1		1025A/R	N	14.00	14.00
1	1		2520A/R	N	12.00	12.00
1	1		FREIGHT	N	23.75	23.75

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NON TAXABLE	179.25
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	179.25

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 981969

Customer JMKSA

2

Bill To:

[redacted]

SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]

SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
05/22/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	05/12/98	AL	27147

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
10	10		TNPS/100	N	9.00	90.00
5	5		TNPS/1008N	N	5.00	25.00
5	5		TNPS/1008HP	N	10.00	50.00
5	5		TNPS/101	N	8.50	42.50
5	5		TNPS/1012	N	13.00	65.00
5	5		TNPS/105	N	13.00	65.00
10	10		TNPS/108	N	12.00	120.00
5	5		TNPS/110	N	11.00	55.00
10	10		TNPS/112	N	11.00	110.00
10	10		TNPS/114	N	11.00	110.00
5	5		TNPS/1207	N	10.00	50.00
5	5		TNPS/1207A	N	12.00	60.00
10	10		TNPS/1224	N	12.00	120.00
5	5		TNPS/1302HP	N	14.00	70.00
5	5		TNPS/156HP	N	14.00	70.00
5	5		TNPS/2105CF	N	10.00	50.00
5	5		TNPS/2107A	N	10.00	50.00
5	5		TNPS/2506HP	N	13.00	65.00
5	5		TNPS/2507HP	N	13.00	65.00
5	5		TNPS/2509HP	N	14.00	70.00
5	5		TNPS/CY-5	N	5.50	27.50
5	5		TNPS/WC01	N	8.50	42.50
5	5		ND/1012	N	12.00	60.00
5	5		ND/1105A	N	10.00	50.00
5	5		ND/2467	N	12.50	62.50
5	5		SP-2467X/FM	N	13.00	65.00

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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 981969
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
05/22/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	05/12/98	AL	27147

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		SP-3504X/FCM	N	15.00	75.00
5	5		SP-2467LR/FBM	N	14.00	70.00
5	5		SP-24724/FBM	N	14.00	70.00
5	5		SP-2473/FBM	N	14.00	70.00
5	5		10908/RFM	N	12.50	62.50
5	5		TM-1007/R	N	12.50	62.50
5	5		731/RFM	N	12.50	62.50
5	5		TM-2101/R	N	7.00	35.00
5	5		TM-2107/FM	N	11.00	55.00
5	5		1234/FM	N	12.50	62.50
5	5		1503/R	N	12.50	62.50
5	5		WWJD/1503	N	12.50	62.50
5	5		96100/R	N	8.50	42.50
5	5		96007/R	N	12.00	60.00
5	5		96077/R	N	12.00	60.00
5	5		96001/R	N	12.00	60.00
5	5		96005/R	N	12.00	60.00
5	5		96006/R	N	12.00	60.00
5	5		2080/R	N	12.00	60.00
5	5		2045/R	N	10.50	52.50
5	5		2047/R	N	10.50	52.50
3	3		NK-6543	N	13.00	39.00
5	5		96002/R	N	10.50	52.50
5	5		2501A/R	N	12.00	60.00
5	5		252TG/R	N	10.00	50.00
5	5		802041	N	12.00	60.00

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Sales Copy

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E-Mail: JayYEnt@Aol.Com

voice 981969
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
05/22/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	05/12/98	AL	27147

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		802043	N	12.00	60.00
5	5		FDV/1002	N	12.50	62.50
5	5		FDV/1009A	N	12.00	60.00
5	5		FDV/1012	N	12.50	62.50
5	5		FDV/1200	N	12.50	62.50
5	5		FDV/1204	N	12.50	62.50
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/1624	N	13.50	67.50
5	5		FDV/1628	N	12.50	62.50
5	5		FDV/3202	N	12.50	62.50
5	5		FDV/2010	N	12.50	62.50
5	5		FDV/8002	N	8.00	40.00
5	5		FDV/8004	N	8.00	40.00
5	5		FDV/8006	N	9.00	45.00
5	5		FDV/1812/PIN	N	7.50	37.50
5	5		FDV/1813	N	9.00	45.00
5	5		FDV/1814	N	9.00	45.00
5	5		SP-3507/FM	N	14.00	70.00
5	5		SP-3506/RFM	N	12.50	62.50
5	5		NK-3231/RFM	N	14.00	70.00
5	5		NK-3232/R	N	15.00	75.00
5	5		NK-3226	N	14.00	70.00
5	5		NK-3203/RFM	N	13.00	65.00

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Sales Copy

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

' voice 981969
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
05/22/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	05/12/98	AL	27147

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
5	5		NK-6345/R	N	12.50	62.50
5	5		NK-6346/R	N	12.00	60.00
5	5		PT-160/FM	N	11.00	55.00
5	5		TTN-507/R	N	10.50	52.50
5	5		NK-3211/RFM	N	12.50	62.50
5	5		1217/R	N	12.50	62.50
5	5		NK-3233/RFM	N	14.00	70.00
5	5		SP-24612/CM	N	12.50	62.50
5	5		SP-24712/CM	N	12.50	62.50
5	5		SP-1237CTD	N	12.50	62.50
5	5		MT-1085/FM	N	9.50	47.50
5	5		MT-1088/FM	N	9.50	47.50
5	5		MT-3030/FM	N	9.50	47.50
5	5		MT-3060/R	N	12.50	62.50
5	5		MT-3063/R	N	12.50	62.50
5	5		MT-3601/FM	N	9.50	47.50
5	5		MT-3642/RFM	N	9.50	47.50
5	5		1043TC/CM	N	12.00	60.00
5	5		1045TC/FM	N	12.00	60.00
5	5		1048/R	N	12.50	62.50
5	5		1056/MIX	N	10.00	50.00
5	5		1061/CM	N	12.50	62.50
5	5		1066/BM	N	10.00	50.00
5	5		1067/MIX	N	12.00	60.00
5	5		1068/FM	N	12.00	60.00
5	5		1069/FCM	N	12.00	60.00

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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 981969
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
05/22/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	05/12/98	AL	27147

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		1074/M	N	9.00	45.00
5	5		1063/R	N	9.50	47.50
5	5		1064/FCM	N	10.50	52.50
5	5		1065/FCM	N	10.50	52.50
5	5		SP-342J/CM	N	7.00	35.00
5	5		SP-342J/M	N	7.00	35.00
5	5		SP-3420/R	N	7.00	35.00
5	5		SP-342035/M	N	10.00	50.00
5	5		SP-34205/CM	N	10.00	50.00
5	5		SP-34203/FCM	N	10.50	52.50
5	5		SP-3422/CM	N	7.50	37.50
5	5		SP-3426/CM	N	7.50	37.50
5	5		SP-3427/CM	N	8.50	42.50
5	5		SP-3428/CM	N	8.50	42.50
5	5		1053/PST	N	12.50	62.50
5	5		TP-3654/RFM	N	12.50	62.50
5	5		10860/RFM	N	12.50	62.50
5	5		108603/RFM	N	13.00	65.00
5	5		10902/RFM	N	12.00	60.00
5	5		10903/FM	N	10.50	52.50
5	5		10905/RFM	N	12.00	60.00
5	5		10906/RFM	N	12.50	62.50
5	5		1078/MIX	N	10.00	50.00
5	5		1080/FCM	N	12.00	60.00
5	5		1081/FBM	N	12.00	60.00
5	5		1085/TNC	N	10.00	50.00

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Sales Copy

Page 5
(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 981969

Customer JMKSA

2

Bill To:

[redacted]

SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]

SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
05/22/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	05/12/98	AL	27147

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		1087/RFM	N	10.00	50.00
5	5		1088/RFM	N	12.00	60.00
5	5		1089/MIX	N	10.00	50.00
5	5		3600A/CM	N	8.00	40.00
5	5		TNR/3653	N	12.50	62.50
5	5		TP-3615A/FBM	N	12.00	60.00
5	5		TP-3616/FM	N	10.00	50.00
5	5		TP-3617/R	N	10.00	50.00
5	5		TP-3635/MIX	N	10.00	50.00
5	5		TP-3636/FBM	N	10.00	50.00
5	5		TP-3618/FBM	N	10.50	52.50
5	5		TP-3601/CM	N	7.00	35.00
5	5		TP-360105/R	N	12.00	60.00
5	5		TP-3601TC12/FM	N	12.50	62.50
5	5		16207/FBM	N	12.50	62.50
5	5		1624/FBM	N	13.00	65.00
5	5		1628/RFM	N	12.50	62.50
5	5		1211/R	N	12.50	62.50
5	5		1213/RFM	N	12.50	62.50
5	5		1214/R	N	12.50	62.50
5	5		1218/R	N	12.50	62.50
5	5		1221/R	N	14.00	70.00
5	5		1222/R	N	12.50	62.50
5	5		1223/R	N	12.50	62.50
5	5		TM-1007/R	N	12.50	62.50
5	5		TM-1004/R	N	12.50	62.50

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Sales Copy

Page 6
(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 981969

Customer JMKSA

2

Bill To:

[redacted]

SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]

SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
05/22/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	05/12/98	AL	27147

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		TM-1005/R	N	12.50	62.50
5	5		TM-1006/R	N	12.50	62.50
5	5		TM-1012/RFM	N	12.50	62.50
5	5		TM-1013/R	N	12.50	62.50
5	5		TM-1014/R	N	12.50	62.50
5	5		TM-1017/R	N	8.50	42.50
5	5		TM-1016/FM	N	12.00	60.00
5	5		TM-1018/RFM	N	12.50	62.50
5	5		TM-1019/R	N	12.50	62.50
5	5		1407/RFM	N	10.50	52.50
5	5		1505/R	N	12.50	62.50
5	5		1059/M	N	12.50	62.50
5	5		1060/M	N	12.50	62.50
5	5		1511/R	N	12.50	62.50
5	5		1603/R	N	12.50	62.50
5	5		1306/R	N	12.50	62.50
5	5		NK-3224/RFM	N	12.50	62.50
5	5		NK-3112/RFM	N	12.50	62.50
5	5		NK-3110/RFM	N	12.50	62.50
5	5		NRM-61/R	N	8.00	40.00
4	4		TM-316/BM	N	11.00	44.00
5	5		TM-317/BM	N	11.00	55.00
5	5		NK-3204	N	12.00	60.00
5	5		TM-2155	N	8.00	40.00
5	5		TM-2156	N	8.00	40.00
5	5		TM-2154	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 7
(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 981969
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
05/22/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	05/12/98	AL	27147

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		1031/SD	N	4.50	22.50
5	5		1031/M	N	5.00	25.00
5	5		1035A/REG	N	7.00	35.00
5	5		1037A/R	N	6.00	30.00
5	5		1038/R	N	6.50	32.50
5	5		GL/3621	N	11.50	57.50
5	5		GL/3623	N	11.50	57.50
5	5		GL/3624	N	11.50	57.50
5	5		TP-3621/R	N	7.00	35.00
5	5		D1/R	N	10.00	50.00
5	5		D2/R	N	10.00	50.00
5	5		D3/CM	N	11.50	57.50
5	5		D4/CM	N	11.50	57.50
5	5		D5/CM	N	11.50	57.50
5	5		D6/CM	N	11.50	57.50
5	5		D7/CM	N	11.50	57.50
5	5		D9/R	N	10.00	50.00
5	5		726A/MIX	N	10.50	52.50
5	5		728/R	N	12.50	62.50
5	5		TM-1302	N	12.50	62.50
5	5		708A/CM	N	9.50	47.50
5	5		721A/R	N	10.50	52.50
5	5		723A/R	N	10.50	52.50
5	5		725A/R	N	10.50	52.50
5	5		TM-21302BM	N	7.50	37.50
5	5		TM-2106/FM	N	9.00	45.00

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

Page 8
(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 981969
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
05/22/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	05/12/98	AL	27147

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		TM-2161/FM	N	8.00	40.00
5	5		PT-5/REG	N	9.00	45.00
5	5		PT-54/CM	N	9.00	45.00
5	5		PT-54/REG	N	10.00	50.00
5	5		PT-54/TC/CM	N	9.00	45.00
5	5		SH-18ACRS/MIX	N	8.50	42.50
5	5		SH-15/BM	N	9.50	47.50
5	5		10096A/REG	N	6.00	30.00
5	5		10098A/CM	N	7.50	37.50
5	5		1008MH/SD	N	5.50	27.50
5	5		10088MH/SD	N	5.50	27.50
7	7		5007A/CM	N	7.00	49.00
5	5		1020/FBM	N	6.50	32.50
5	5		NK-6337/CM	N	10.50	52.50
5	5		NK-6338/CM	N	10.50	52.50
5	5		NK-6339/CM	N	10.50	52.50
5	5		NK-6414	N	10.50	52.50
5	5		ASST/7001FBM	N	10.50	52.50
5	5		ASST/7002FM	N	11.00	55.00
5	5		ASST/7003FBM	N	11.00	55.00
5	5		ASST/7004FM	N	11.00	55.00
5	5		ASST/8001BM	N	6.00	30.00
5	5		ASST/8001R	N	5.00	25.00
5	5		ASST/8002BM	N	8.00	40.00
5	5		ASST/8002FM	N	8.50	42.50
5	5		ASST/8006FM	N	8.00	40.00

*** 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 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 981969
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
05/22/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	05/12/98	AL	27147

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		ASST/8031FM	N	8.50	42.50
5	5		ASST/8032BM	N	9.00	45.00
5	5		ASST/990712CM	N	11.50	57.50
5	5		ASST/9907PST	N	12.50	62.50
5	5		ASST/9907FM	N	13.00	65.00
5	5		ASST/9909FM	N	8.50	42.50
5	5		ASST/9910R	N	8.50	42.50
5	5		TM-30589C/CM	N	13.00	65.00
5	5		TNR/1009ATC/AQ	N	10.50	52.50
5	5		TNR/1010A/TC	N	8.50	42.50
5	5		TNR/1404	N	10.50	52.50
5	5		TNR/302	N	12.50	62.50
5	5		TNR/5	N	8.50	42.50
5	5		TNR/54AQ	N	11.00	55.00
5	5		TNR/57AQ	N	11.00	55.00
5	5		TNR/58AQ	N	11.00	55.00
5	5		TNR/9001	N	14.50	72.50
5	5		TNR/9802	N	12.50	62.50
5	5		TNR/RM-5	N	12.00	60.00
5	5		1052/CM	N	7.50	37.50
5	5		TP-3634A/M	N	12.00	60.00
5	5		TP-3622/FM	N	7.00	35.00
5	5		TP-3638/MIX	N	8.50	42.50
5	5		TP-3645/MIX	N	12.00	60.00
5	5		TP-36470/FM	N	12.50	62.50
5	5		TP-36510/FCM	N	10.50	52.50

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

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(Continued)

Confidential - Counsel's Eyes Only

JAY-Y 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 981969
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
05/22/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	05/12/98	AL	27147

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		HM-1008A	N	9.50	47.50
5	5		HM-1009A	N	9.50	47.50
5	5		TNC/CY-5	N	4.00	20.00
5	5		TNC/CY-55	N	4.50	22.50
5	5		TNC/CY-6	N	4.00	20.00
5	5		PM-102/MIX	N	6.00	30.00
5	5		PM-103/TNC	N	5.00	25.00
5	5		NK-3205	N	10.50	52.50
5	5		NK-3207/M	N	12.50	62.50
5	5		NK-3210	N	10.50	52.50
5	5		NK-3215	N	10.50	52.50
5	5		16201/FM	N	12.50	62.50
5	5		16202/FM	N	12.50	62.50
5	5		16203/BM	N	12.50	62.50
5	5		16204/BM	N	12.50	62.50
5	5		16205/BM	N	12.50	62.50
5	5		NK-6411	N	7.00	35.00
5	5		NK-6413	N	10.50	52.50
5	5		1224/RFM	N	14.00	70.00
5	5		SP-3430/R	N	8.50	42.50
5	5		SP-3430/M	N	10.00	50.00
5	5		ST-506/R	N	14.00	70.00
5	5		QX-10/MIX	N	12.50	62.50
5	5		QX-05/RFM	N	14.00	70.00
5	5		1232/R	N	12.50	62.50
5	5		QX-12/RFM	N	14.00	70.00

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

Sales Copy

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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 981969
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
05/22/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	05/12/98	AL	27147

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		1231/RFM	N	12.50	62.50
5	5		WWJD/1008N	N	6.00	30.00
5	5		WWJD/1103N	N	7.00	35.00
5	5		WWJD/CY-5	N	7.00	35.00
5	5		WWJD/CY-54	N	8.00	40.00
5	5		QX-14/MIX	N	14.00	70.00
5	5		10909/MIX	N	12.00	60.00
5	5		NK-3201	N	12.50	62.50
5	5		TM-3123/R	N	14.00	70.00
5	5		TM-313/CM	N	14.00	70.00
5	5		1616/R	N	12.50	62.50
5	5		CL/8002	N	7.00	35.00
5	5		VSR-10088	N	10.50	52.50
5	5		1091/FBM	N	7.00	35.00
5	5		1090/FBM	N	7.00	35.00
5	5		TM-1314	N	10.50	52.50
5	5		TM-1347	N	7.00	35.00
5	5		TM-1325	N	12.00	60.00
5	5		TM-1305/CM	N	12.50	62.50
5	5		TM-1304/CM	N	12.50	62.50
5	5		TM-1307	N	7.00	35.00
5	5		TTN-5/CM	N	12.50	62.50
2	2		TTN-502/CM	N	13.00	26.00
5	5		TTN-503/R	N	12.50	62.50
5	5		TTN-504/MIX	N	12.50	62.50
6	6		TTN-505/MIX	N	12.50	75.00

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

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 981969
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
05/22/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	05/12/98	AL	27147

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		TTN-506/MIX	N	12.50	62.50
4	4		TTN-57	N	12.50	50.00
5	5		SP-362TC/R	N	7.00	35.00
5	5		CY-57/R	N	6.50	32.50
5	5		1051/FCM	N	10.50	52.50
5	5		NK-3221	N	12.50	62.50
2	2		1605/MIX	N	12.00	24.00
5	5		1303/FM	N	7.50	37.50
5	5		TM-3145C/R	N	12.00	60.00
5	5		1408/R	N	8.00	40.00
5	5		NK-6409	N	10.00	50.00
5	5		ASST/9902CM	N	10.00	50.00
5	5		EGL/1814FM	N	9.00	45.00
5	5		TP-3652/CM	N	12.50	62.50
5	5		TP-3601PTC/R	N	10.50	52.50
5	5		TP-3609/CM	N	7.50	37.50
5	5		TP-3605CL/CM	N	8.50	42.50
5	5		TP-3605/MLC	N	10.50	52.50
5	5		TP-360512/R	N	10.50	52.50
5	5		TP-3607/CM	N	7.50	37.50
5	5		TP-3427/MIX	N	10.00	50.00
5	5		SP-3635/R	N	7.50	37.50
5	5		TNPS/105	N	12.50	62.50
5	5		1053/RFM	N	12.50	62.50
5	5		10531/RFM	N	12.50	62.50
5	5		10532/RFM	N	12.50	62.50

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

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 981969

Customer JMKSA

2

Bill To:

[redacted]

SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]

SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
05/22/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	05/12/98	AL	27147

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		2509HP/R	N	13.00	65.00

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NON TAXABLE	18334.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	18334.50

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 981992
Customer SOMTH

2

Bill To:
[redacted]
BELLWOOD, IL 60104

Ship To:
[redacted]
BELLWOOD, IL 60104

Date	Ship Via	F.O.B.	Terms
05/26/98	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/26/98	WK	27331

Quantity Required	Ship	B.O.	Item Number	Tax	Unit Price	Amount
1	1		ST-506/R	N	20.00	20.00
1	1		1230/R	N	17.00	17.00
1	1		BK-602/FM	N	20.00	20.00
1	1		2506A/R	N	14.00	14.00
1	1		2507HP/R	N	16.00	16.00
1	1		2509HP/R	N	16.00	16.00
1	1		KG-1009/CM	N	12.00	12.00
1	1		KG-3030/MIX	N	10.00	10.00
1	1		KG-10712/R	N	10.00	10.00
2	2		CASE/307BKP	N	6.00	12.00
1	1		CASE/507BPU	N	7.50	7.50
1	1		FREIGHT	N	12.28	12.28

*%
THANK YOU VERY MUCH FOR YOUR ORDER, AND IF YOU HAVE ANY QUESTIONS OR PROBLEMS WITH OUR PRODUCTS, PLEASE FEEL FREE TO GIVE ME A CALL, WE WILL BE GLAD TO HELP YOU IN ANY WAY THAT WE CAN. GOOD LUCK, AND HOPE TO HEAR FROM YOU SOON. AGAIN THANK YOU FOR YOUR ORDER. SINCERLY,WILLIAM
%*

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

NON TAXABLE	166.78
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	166.78

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 982085
Customer CLOC

2

Bill To:
[redacted]
MILWAUKEE, WI 53211

Ship To:
[redacted]
MILWAUKEE, WI 53211

Date	Ship Via	F.O.B.	Terms
06/01/98	UPS	Origin	C.O.D CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/01/98	LO	27427

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		CL/2610A	N	14.00	14.00
1	1		2610A/R	N	13.00	13.00
1	1		TNPS/2612TFM	N	12.00	12.00
1	1		CL/2106A	N	12.00	12.00
1	1		TNPS/2106BK	N	12.00	12.00
2	2		TNPS/2509A	N	14.00	28.00
1	1		CL/1008MH	N	9.00	9.00
1	1		TNPS/2613A	N	12.00	12.00
1	1		CL/2105A	N	12.00	12.00
1	1		2613A/R	N	12.00	12.00
1	1		2509HP/R	N	15.00	15.00
1	1		FREIGHT	N	12.28	12.28

* 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	163.28
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	163.28

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

' /oice 982096
Customer ZZYEY

2

Bill To:
[redacted]
HERMOSA BEACH, CA 90254
****

Ship To:
[redacted]
HERMOSA BEACH, CA 90254
****

Date	Ship Via	F.O.B.	Terms
06/01/98	UPS	Origin	R.O.G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
ZZ-244	06/01/98	WK	27430

Quantity Required	Quantity Ship	B.O.	Item Number	Tax	Unit Price	Amount
12	12		KG-252/R	N	6.00	72.00
13	13		KG-252/PST	N	6.00	78.00
25	25		2509HP/R	N	12.50	312.50
1	1		SAMPLE	N	0.00	0.00
1	1		FREIGHT	N	11.96	11.96

*%
THANK YOU VERY MUCH FOR YOUR ORDER, AND IF YOU HAVE ANY QUESTIONS OR PROBLEMS WITH OUR PRODUCTS, PLEASE FEEL FREE TO GIVE ME A CALL, WE WILL BE GLAD TO HELP YOU IN ANY WAY THAT WE CAN. GOOD LUCK, AND HOPE TO HEAR FROM YOU SOON. AGAIN THANK YOU FOR YOUR ORDER. SINCERLY,WILLIAM
%*

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

NON TAXABLE	474.46
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	474.46

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 982266
Customer PANAC

2

Bill To:

[redacted]

SEATTLE, WA 98102

Ship To:

[redacted]

SEATTLE, WA 98102

Date	Ship Via	F.O.B.	Terms
06/10/98	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Ruth Verbal	06/10/98	WK	27592

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		NK-3100/R	N	17.00	34.00
2	2		QX-04/RFM	N	20.00	40.00
2	2		NK-3231/RFM	N	17.00	34.00
2	2		NK-3203/R	N	15.00	30.00
3	3		BK-601/RFM	N	20.00	60.00
2	2		BK-602/FM	N	20.00	40.00
3	3		BK-603/R	N	20.00	60.00
2	2		1096/R	N	20.00	40.00
3	3		PT-160/FM	N	13.00	39.00
2	2		BK-604/TFM	N	20.00	40.00
1	1		1221/R	N	17.00	17.00
1	1		TNPS/1221	N	17.00	17.00
3	3		1216/R	N	17.00	51.00
2	2		QX-10/MIX	N	15.00	30.00
2	2		1048/R	N	17.00	34.00
2	2		1049/R	N	15.00	30.00
2	2		1070/MIX	N	13.00	26.00
1	1		1074/R	N	11.00	11.00
1	1		1074/M	N	11.50	11.50
2	2		1053/RFM	N	15.00	30.00
2	2		10860/RFM	N	15.00	30.00
2	2		TP-3654/RFM	N	15.00	30.00
3	3		1078/MIX	N	13.00	39.00
2	2		1081/FBM	N	15.00	30.00
1	1		2045/R	N	13.00	13.00
1	1		2080/R	N	17.00	17.00

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

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 982266

Customer PANAC

2

Bill To:
[redacted]
SEATTLE, WA 98102

Ship To:
[redacted]
SEATTLE, WA 98102

Date	Ship Via	F.O.B.	Terms
06/10/98	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Ruth Verbal	06/10/98	WK	27592

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
2	2		2507HP/R	N	15.00	30.00
3	3		TNPS/2509HP	N	17.00	51.00
2	2		2603A/R	N	13.00	26.00
2	2		2509HP/R	N	15.00	30.00
2	2		1024CTL/R	N	13.00	26.00
2	2		2520A/R	N	11.00	22.00
1	1		FREIGHT	N	33.41	33.41

*%
THANK YOU VERY MUCH FOR YOUR ORDER, AND IF YOU HAVE ANY QUESTIONS OR PROBLEMS WITH OUR PRODUCTS, PLEASE FEEL FREE TO GIVE ME A CALL, WE WILL BE GLAD TO HELP YOU IN ANY WAY THAT WE CAN. GOOD LUCK, AND HOPE TO HEAR FROM YOU SOON. AGAIN THANK YOU FOR YOUR ORDER. SINCERLY,WILLIAM
%*

NON TAXABLE	1051.91
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1051.91

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

Sales Copy

Confidential - Counsel's Eyes Only

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

Invoice 982328
Customer DARSA

2

Bill To:
[redacted]
NORWOOD, MA 02062

Ship To:
[redacted]
NORWOOD, MA 02062

Date	Ship Via	F.O.B.	Terms
06/12/98	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/10/98	TC	27605

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		KG-250PS/R	N	4.50	112.50
25	25		KG-252/R	N	4.50	112.50
25	25		KG-1034/R	N	4.50	112.50
6	6		KG-1031/MIX	N	4.50	27.00
25	25		KG-1030/MIX	N	4.00	100.00
5	5		KG-252PS/R	N	4.50	22.50
5	5		NK-6544	N	12.00	60.00
5	5		NK-6543	N	12.00	60.00
5	5		NK-65482	N	15.00	75.00
5	5		NK-6546	N	14.00	70.00
2	2		SP-3502/MIX	N	18.00	36.00
5	5		TP-3505/FM	N	12.00	60.00
2	2		SP-3503LTR/FBM	N	15.00	30.00
2	2		SP-350123/CL	N	18.00	36.00
2	2		96006/R	N	10.00	20.00
2	2		2507HP/R	N	12.50	25.00
2	2		2509HP/R	N	12.50	25.00
2	2		TNPS/2401A	N	10.00	20.00
2	2		TNPS/2506HP	N	12.00	24.00
2	2		TNPS/2509HP	N	12.00	24.00
2	2		TNPS/2509A	N	12.00	24.00
5	5		TNPS/1105A	N	8.00	40.00
10	10		TNPS/2613A	N	10.00	100.00
10	10		TNPS/502	N	12.00	120.00
5	5		1207/R	N	12.00	60.00
50	50		1031/M	N	4.50	225.00

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

Sales Copy

Confidential - Counsel's Eyes Only

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

[/oice 982328
Customer DARSA

2

Bill To:

[redacted]

NORWOOD, MA 02062

Ship To:

[redacted]

NORWOOD, MA 02062

Date	Ship Via	F.O.B.	Terms
06/12/98	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/10/98	TC	27605

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
10	10		TNPS/113	N	10.00	100.00
10	10		TNPS/110	N	10.00	100.00
5	5		ST-507/R	N	15.00	75.00
5	5		1228/R	N	12.00	60.00
5	5		1216/R	N	12.00	60.00
5	5		NK-3236/RFM	N	14.00	70.00
25	25		TNPS/1234	N	12.00	300.00
5	5		WS-1519FM	N	12.50	62.50
10	10		KG-316/R	N	7.00	70.00
5	5		KG-10712/PST	N	6.00	30.00
5	5		KG-1009TC/R	N	8.00	40.00
5	5		KG-10901/R	N	6.00	30.00
1	1		SF-1003/PST	N	24.00	24.00
1	1		SF-1004/PST	N	24.00	24.00
2	2		PZ/907	N	20.00	40.00
10	10		R153S/ASST	N	12.00	120.00
10	10		R5090S/ASST	N	12.00	120.00
5	5		R54/ASST.	N	10.00	50.00
5	5		R5250S/GLD/ASST	N	12.00	60.00
5	5		PT-58/R	N	14.00	70.00
5	5		WS-2050/FDV	N	12.00	60.00
1	1		WS-2050FM/CLR	N	12.00	12.00
5	5		1629/RFM	N	12.00	60.00
5	5		1630/RFM	N	12.00	60.00
25	25		KG-252/SML	N	8.00	200.00
25	25		D6/CM	N	8.00	200.00

*** 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

[oice 982328
Customer DARSA

2

Bill To:

[redacted]

NORWOOD, MA 02062

Ship To:

[redacted]

NORWOOD, MA 02062

Date	Ship Via	F.O.B.	Terms
06/12/98	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/10/98	TC	27605

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		176/M	N	5.00	125.00
2	2		KG-66P/16	N	9.00	18.00
25	25		TNPS/CY-5	N	4.50	112.50
10	10		TM-1004/R	N	12.00	120.00
10	10		TM-1007/R	N	12.00	120.00
10	10		ST-504/R	N	15.00	150.00
5	5		TM-1019/R	N	12.00	60.00
5	5		NK-3231/RFM	N	15.00	75.00
5	5		QX-01/RFM	N	18.00	90.00
10	10		ST-503/R	N	15.00	150.00
72	72		EP-9827/SUNFLWR	N	1.75	126.00

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

NON TAXABLE	4865.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	4865.00

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 982422
Customer SOMTH

2

Bill To:
[redacted]
BELLWOOD, IL 60104

Ship To:
[redacted]
BELLWOOD, IL 60104

Date	Ship Via	F.O.B.	Terms
06/18/98	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/18/98	WK	27738

Quantity Required	Ship	B.O.	Item Number	Tax	Unit Price	Amount
1	1		ST-506/R	N	20.00	20.00
1	1		1230/R	N	17.00	17.00
1	1		BK-602/FM	N	20.00	20.00
1	1		2506A/R	N	14.00	14.00
1	1		2507HP/R	N	16.00	16.00
1	1		2509HP/R	N	16.00	16.00
1	1		KG-1009/CM	N	12.00	12.00
1	1		KG-3030/MIX	N	10.00	10.00
1	1		KG-10712/R	N	10.00	10.00
2	2		CASE/307BKP	N	6.00	12.00
1	1		CASE/507BPU	N	7.50	7.50
1	1		FREIGHT	N	12.28	12.28

*%
THANK YOU VERY MUCH FOR YOUR ORDER, AND IF YOU HAVE ANY QUESTIONS OR PROBLEMS WITH OUR PRODUCTS, PLEASE FEEL FREE TO GIVE ME A CALL, WE WILL BE GLAD TO HELP YOU IN ANY WAY THAT WE CAN. GOOD LUCK, AND HOPE TO HEAR FROM YOU SOON. AGAIN THANK YOU FOR YOUR ORDER. SINCERLY,WILLIAM
%*

NON TAXABLE	166.78
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	166.78

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

Sales Copy

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JAY-Y02577

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 982441
Customer DIRTI

2

Bill To:
[redacted]
MILWAUKEE, WI 53225

Ship To:
[redacted]
MILWAUKEE, WI 53225

Date	Ship Via	F.O.B.	Terms
06/18/98	UPS	LOS ANGELES	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
MERLIN	06/16/98	WC	27711

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
2	2		QX-02/R	N	18.00	36.00
3	3		QX-04/RFM	N	18.00	54.00
3	3		QX-05/RFM	N	18.00	54.00
3	3		NK-3232/R	N	18.00	54.00
4	4		NK-3226	N	15.00	60.00
3	3		BK-601/RFM	N	17.00	51.00
3	3		TNPS/1221	N	15.00	45.00
3	3		1216/R	N	14.00	42.00
3	3		1228/R	N	14.00	42.00
3	3		SP-3530/FM	N	16.00	48.00
3	3		SP-3506/RFM	N	16.00	48.00
3	3		1048/R	N	15.00	45.00
2	2		1067/MIX	N	14.00	28.00
2	2		1069/FCM	N	14.00	28.00
2	2		1045TC/FM	N	14.00	28.00
3	3		1053/RFM	N	14.00	42.00
3	3		TP-3505/FM	N	14.00	42.00
3	3		108601/MIX	N	14.00	42.00
3	3		108603/RFM	N	14.00	42.00
2	2		10902/RFM	N	14.00	28.00
3	3		TP-3636/FBM	N	14.00	42.00
3	3		1624/FBM	N	15.00	45.00
3	3		1093/R	N	15.00	45.00
3	3		1213/RFM	N	14.00	42.00
3	3		1220/R	N	14.00	42.00
2	2		1223/R	N	14.00	28.00

*** 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 982441
Customer DIRTI

2

Bill To:
[redacted]
MILWAUKEE, WI 53225

Ship To:
[redacted]
MILWAUKEE, WI 53225

Date	Ship Via	F.O.B.	Terms
06/18/98	UPS	LOS ANGELES	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
MERLIN	06/16/98	WC	27711

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		TM-1004/R	N	14.00	42.00
3	3		TM-1005/R	N	14.00	42.00
3	3		TM-1014/R	N	14.00	42.00
3	3		TM-1016/R	N	14.00	42.00
3	3		TM-1018/RFM	N	15.00	45.00
3	3		1407/RFM	N	14.00	42.00
3	3		1503/R	N	14.00	42.00
3	3		1603/R	N	14.00	42.00
3	3		1607/FM	N	14.00	42.00
2	2		1609/R	N	14.00	28.00
2	2		1306/R	N	14.00	28.00
4	4		NK-3224/RFM	N	14.00	56.00
2	2		NK-3110/RFM	N	14.00	28.00
2	2		TM-313/FM	N	14.00	28.00
3	3		TM-316/FM	N	14.00	42.00
3	3		TM-317/FM	N	14.00	42.00
1	1		2070/R	N	16.00	16.00
3	3		1028A/R	N	12.00	36.00
3	3		2507HP/R	N	14.00	42.00
3	3		2508A/R	N	14.00	42.00
4	4		96006/R	N	14.00	56.00
3	3		TNPS/2509HP	N	15.00	45.00
2	2		2101/R	N	13.00	26.00
4	4		2520A/R	N	12.00	48.00
4	4		1021A/REG	N	14.00	56.00
2	2		1025A/R	N	12.00	24.00

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

Sales Copy

Page 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 982441
Customer DIRTI

2

Bill To:
[redacted]
MILWAUKEE, WI 53225

Ship To:
[redacted]
MILWAUKEE, WI 53225

Date	Ship Via	F.O.B.	Terms
06/18/98	UPS	LOS ANGELES	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
MERLIN	06/16/98	WC	27711

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		2603A/R	N	12.00	24.00
3	3		2604A/R	N	12.00	36.00
2	2		251A/RFM	N	12.50	25.00
1	1		2509HP/R	N	14.00	14.00
4	4		262A/R	N	12.00	48.00
1	1		259A/R	N	12.00	12.00
1	1		96038/R	N	11.00	11.00
2	2		GL/1509RFM	N	15.00	30.00
2	2		GL/1510RFM	N	15.00	30.00
2	2		GL/9604	N	15.00	30.00
2	2		GL/257	N	15.00	30.00
2	2		FDV/1002	N	15.00	30.00
4	4		FDV/1012	N	15.00	60.00
3	3		FDV/1204	N	15.00	45.00
2	2		FDV/1202	N	15.00	30.00
4	4		FDV/1205	N	14.00	56.00
4	4		FDV/1302	N	14.00	56.00
1	1		FDV/55	N	8.00	8.00
3	3		FDV/8004	N	10.00	30.00
1	1		D1/R	N	14.00	14.00
2	2		D4/SD	N	14.00	28.00
2	2		D5/SD	N	14.00	28.00
2	2		D3/CM	N	14.00	28.00
3	3		TM-1302	N	14.00	42.00
3	3		SP-343/FM	N	15.00	45.00
3	3		SP-345/FM	N	15.00	45.00

*** 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 982441
Customer DIRTI

2

Bill To:
[redacted]
MILWAUKEE, WI 53225

Ship To:
[redacted]
MILWAUKEE, WI 53225

Date	Ship Via	F.O.B.	Terms
06/18/98	UPS	LOS ANGELES	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
MERLIN	06/16/98	WC	27711

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		NK-3236/RFM	N	16.00	80.00
3	3		NK-3235/R	N	17.00	51.00
3	3		1233/R	N	15.00	45.00
3	3		1234/FM	N	15.00	45.00
5	5		1629/RFM	N	15.00	75.00
5	5		1630/RFM	N	15.00	75.00
3	3		TNPS/1012	N	15.00	45.00
3	3		TNPS/109	N	15.00	45.00
3	3		TNPS/113	N	14.00	42.00
3	3		TNPS/1224	N	15.00	45.00
3	3		TNPS/2506HP	N	15.00	45.00
3	3		TNPS/2611A	N	14.00	42.00
3	3		TNPS/502P	N	15.00	45.00
3	3		TNPS/108	N	15.00	45.00
3	3		WS-1191FM/CLR	N	15.00	45.00
3	3		WS-1193FM/CLR	N	15.00	45.00
3	3		WS-1231/FDV	N	15.00	45.00
3	3		WS-1501FM/CLR	N	14.00	42.00
3	3		WS-1502FM/CLR	N	14.00	42.00
3	3		WS-2050/FDV	N	15.00	45.00
3	3		WS-2050FM/CLR	N	15.00	45.00
4	4		BK-604/TFM	N	18.00	72.00
1	1		FREIGHT	N	92.36	92.36
3	3		GL/3623	N	14.00	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	4202.36
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	4202.36

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 982558
Customer LEOADA

2

Bill To:
[redacted]
MOCKSVILLE, NC 27028

Ship To:
[redacted]
MOCKSVILLE, NC 27028

Date	Ship Via	F.O.B.	Terms
06/25/98	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
LEO	06/24/98	MU	27848

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		CP-01/R	N	10.00	30.00
1	1		CP-01/M	N	10.50	10.50
1	1		CP-01/TBB	N	10.50	10.50
2	2		CP-06/R	N	10.00	20.00
1	1		KG-98005/PST	N	11.00	11.00
1	1		KG-55/PST	N	11.00	11.00
1	1		KG-3604/PST	N	10.00	10.00
1	1		PZ/01	N	19.00	19.00
1	1		PZ/06	N	19.00	19.00
1	1		CY-5/SK	N	12.00	12.00
1	1		D5/SD	N	13.00	13.00
1	1		CY-54/CM	N	9.00	9.00
1	1		ASST/8002FM	N	12.50	12.50
1	1		ASST/8001BM	N	7.00	7.00
1	1		ASST/9905	N	10.00	10.00
1	1		730/RFM	N	13.00	13.00
1	1		726A/MIX	N	13.00	13.00
2	2		1235/RFM	N	15.00	30.00
1	1		TM-1014/R	N	16.00	16.00
1	1		TM-1007/R	N	16.00	16.00
2	2		1631/FM	N	16.00	32.00
2	2		1238/R	N	16.00	32.00
1	1		1502/R	N	17.00	17.00
1	1		TM-1016/R	N	14.00	14.00
2	2		TM-1016/FM	N	14.50	29.00
2	2		1063A/MIX	N	14.00	28.00

*** 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 982558
Customer LEOADA

2

Bill To:
[redacted]
MOCKSVILLE, NC 27028

Ship To:
[redacted]
MOCKSVILLE, NC 27028

Date	Ship Via	F.O.B.	Terms
06/25/98	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
LEO	06/24/98	MU	27848

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1225/R	N	15.00	15.00
1	1		16203/FM	N	15.00	15.00
1	1		2111A/R	N	14.00	14.00
1	1		2603A/R	N	14.00	14.00
1	1		TM-2107/FM	N	13.50	13.50
1	1		TM-2107/R	N	13.00	13.00
1	1		BK-607/R	N	17.00	17.00
1	1		2509HP/R	N	15.00	15.00
1	1		TNPS/2509HP	N	16.00	16.00
1	1		TNPS/113	N	13.00	13.00
1	1		TNPS/105	N	15.00	15.00
1	1		TNPS/2613A	N	14.00	14.00
3	3		NK-3202/RFM	N	14.00	42.00
1	1		NK-5016	N	17.00	17.00
1	1		NK-3203/RFM	N	16.00	16.00
1	1		GL/3623	N	14.00	14.00
1	1		SP-34203/R	N	11.00	11.00
1	1		WS-2050FM/CLR	N	17.00	17.00
1	1		FREIGHT	N	35.91	35.91
1	1		NK-3100/R	N	17.00	17.00
1	1		2611A/R	N	14.00	14.00
1	1		1214/R	N	15.00	15.00
1	1		1215/R	N	15.00	15.00
1	1		TM-1004/R	N	15.00	15.00
1	1		176/MIX	N	8.00	8.00

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NON TAXABLE	855.91
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	855.91

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 982560
Customer BIGSQ

2

Bill To:
[redacted]
Petaluma, CA 94952

Ship To:
[redacted]
Petaluma, CA 94952

Date	Ship Via	F.O.B.	Terms
06/25/98	AIRBORNE EXP	LOS ANGELES	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
JERRY	06/25/98	WC	27863

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		2601A/R	N	12.00	24.00
1	1		2610A/R	N	12.00	12.00
1	1		2603A/R	N	12.00	12.00
1	1		96077/R	N	14.00	14.00
1	1		2509HP/R	N	15.00	15.00
1	1		TNPS/2509HP	N	16.00	16.00
1	1		TNPS/2601A	N	12.00	12.00
3	3		1208/RFM	N	15.00	45.00
3	3		1628/RFM	N	15.00	45.00
1	1		NK-3203/RFM	N	14.00	14.00
1	1		2181/FM	N	15.00	15.00
1	1		TP-36431/FCM	N	13.00	13.00
1	1		TNPS/156HP	N	16.00	16.00
1	1		1516/RFM	N	15.00	15.00
1	1		1236/FM	N	15.00	15.00
1	1		BK-604/R	N	16.00	16.00
1	1		1021A/REG	N	10.00	10.00
1	1		2520A/R	N	10.00	10.00
1	1		NK-65482	N	16.00	16.00
1	1		TM-2107/R	N	14.00	14.00
1	1		WS-1878SD	N	14.00	14.00
1	1		NK-3232/R	N	18.00	18.00
1	1		NK-3230/RFM	N	18.00	18.00
1	1		SF-1004/PST	N	25.00	25.00
1	1		1238/R	N	14.00	14.00
1	1		TNPS/2111A	N	12.00	12.00

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

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

! /oice 982560
Customer BIGSQ

2

Bill To:
[redacted]
Petaluma, CA 94952

Ship To:
[redacted]
Petaluma, CA 94952

Date	Ship Via	F.O.B.	Terms
06/25/98	AIRBORNE EXP	LOS ANGELES	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
JERRY	06/25/98	WC	27863

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		GL/256	N	18.00	18.00

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NON TAXABLE	468.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	468.00

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 982561
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
06/26/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	06/15/98	AL	27691

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
5	5		WS-1191FM/CLR	N	12.50	62.50
5	5		WS-1193FM/CLR	N	12.50	62.50
5	5		WS-1231/CM	N	12.50	62.50
5	5		WS-1231/FDV	N	12.50	62.50
5	5		WS-1501FM/CLR	N	12.50	62.50
5	5		WS-1502FM/CLR	N	12.50	62.50
5	5		WS-2050/FDV	N	14.50	72.50
5	5		WS-2050FM/CLR	N	14.50	72.50
5	5		PT-58/R	N	14.50	72.50
5	5		730/RFM	N	10.50	52.50
5	5		728/R	N	12.50	62.50
5	5		1233/R	N	14.00	70.00
5	5		1234/FM	N	12.50	62.50
5	5		1225/R	N	12.50	62.50
5	5		10909/MIX	N	12.00	60.00
5	5		10911/MIX	N	12.00	60.00
5	5		108604/MIX	N	12.50	62.50
5	5		1210/RFM	N	12.50	62.50
5	5		1215/R	N	12.50	62.50
5	5		1207/R	N	12.50	62.50
5	5		1630/RFM	N	12.50	62.50
5	5		NK-3202/RFM	N	11.00	55.00
5	5		NK-3225	N	14.50	72.50
5	5		TM-1013/R	N	12.50	62.50
5	5		TM-1007/R	N	12.50	62.50
5	5		TM-1019/R	N	12.50	62.50

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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

Invoice 982561
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
06/26/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	06/15/98	AL	27691

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		TM-2101FM	N	7.00	35.00
5	5		TM-1014/R	N	12.50	62.50
5	5		1078/MIX	N	10.00	50.00
5	5		TP-3505/FM	N	12.50	62.50
5	5		NK-6512	N	12.50	62.50
5	5		TNPS/111	N	11.00	55.00
5	5		TNPS/113	N	11.00	55.00
5	5		TNPS/109TFM	N	12.50	62.50
5	5		TNPS/1232	N	12.00	60.00
5	5		TNPS/1234	N	12.00	60.00
5	5		TNPS/108	N	12.00	60.00
5	5		TNPS/502P	N	12.50	62.50
5	5		TNPS/CY-5	N	5.50	27.50
5	5		TNPS/CY-54	N	6.50	32.50
3	3		TNPS/2110A	N	12.00	36.00
5	5		TNPS/2613A	N	11.00	55.00
5	5		2610A/R	N	11.50	57.50
5	5		2613A/R	N	11.00	55.00
5	5		2611A/R	N	11.50	57.50
5	5		NK-3203/RFM	N	12.50	62.50
5	5		BK-604/TFM	N	15.50	77.50
5	5		BK-607/TFM	N	15.00	75.00
4	4		PT-160/FM	N	11.00	44.00
5	5		TTN-507/R	N	10.50	52.50
5	5		NK-3233/RFM	N	14.00	70.00
5	5		1216/R	N	12.50	62.50

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

' /oice 982561
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
06/26/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	06/15/98	AL	27691

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		1217/R	N	12.50	62.50
5	5		1220/R	N	12.50	62.50
5	5		SP-3503EGL/FBM	N	15.00	75.00
5	5		SP-3503LTR/FBM	N	15.00	75.00
5	5		SP-3530/FM	N	14.00	70.00
5	5		SP-3506/RFM	N	12.50	62.50
5	5		MT-3001/RFM	N	12.50	62.50
5	5		MT-3002/RFM	N	12.50	62.50
5	5		MT-1088/FM	N	9.50	47.50
5	5		MT-3642/RFM	N	9.50	47.50
5	5		1053/RFM	N	12.50	62.50
5	5		10531/RFM	N	12.50	62.50
5	5		10532/RFM	N	12.50	62.50
5	5		TP-3654/RFM	N	12.50	62.50
5	5		10860/RFM	N	12.50	62.50
5	5		10901/RFM	N	13.00	65.00
5	5		10902/RFM	N	12.00	60.00
5	5		10903/FM	N	10.50	52.50
5	5		1210/RFM	N	12.50	62.50
5	5		TM-1004/R	N	12.50	62.50
5	5		TM-1016/FM	N	12.00	60.00
5	5		TM-1017/R	N	8.50	42.50
5	5		TM-1018/RFM	N	12.50	62.50
5	5		1603/FBM	N	13.00	65.00
5	5		NRM-61/R	N	8.00	40.00
5	5		NK-3112/RFM	N	12.50	62.50

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

Invoice 982561
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
06/26/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	06/15/98	AL	27691

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		NK-3224/RFM	N	12.50	62.50
5	5		NK-3223	N	12.50	62.50
5	5		TM-2154	N	8.00	40.00
5	5		TM-2155	N	8.00	40.00
5	5		2509HP/R	N	13.00	65.00
5	5		96013/R	N	12.50	62.50
5	5		2508A/R	N	12.50	62.50
5	5		96138/R	N	12.50	62.50
5	5		2501A/R	N	12.00	60.00
5	5		2057A/R	N	10.50	52.50
5	5		2058A/R	N	10.50	52.50
5	5		GL/3623	N	11.50	57.50
5	5		NK-65482	N	15.00	75.00
5	5		NK-6546	N	15.00	75.00
5	5		FDV/1002	N	12.50	62.50
5	5		FDV/1009A	N	10.50	52.50
5	5		FDV/1200	N	12.50	62.50
5	5		FDV/1201	N	14.00	70.00
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/1624	N	13.50	67.50
5	5		FDV/1812/PIN	N	7.50	37.50
5	5		FDV/1813	N	9.00	45.00

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Sales Copy

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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

Invoice 982561
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
06/26/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	06/15/98	AL	27691

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		FDV/1814	N	9.00	45.00
5	5		FDV/2010	N	12.50	62.50
5	5		FDV/2012	N	14.00	70.00
5	5		FDV/2098PIN	N	6.00	30.00
5	5		FDV/3202	N	12.50	62.50
5	5		FDV/8002	N	8.00	40.00
5	5		FDV/8006	N	9.00	45.00
5	5		FDV/8003	N	8.00	40.00
5	5		BB/176TBB	N	6.00	30.00
5	5		BB/1812TBB	N	7.00	35.00
5	5		BB/1815BBFM	N	8.50	42.50
5	5		BB/2098AV	N	6.00	30.00
5	5		BB/805TBB	N	6.50	32.50
5	5		BB/CY-54/TBB	N	6.50	32.50
5	5		BB/CY-55/TBB	N	6.50	32.50
5	5		BB/CY-5TBB	N	5.50	27.50
5	5		BB/SH-16BBFM	N	10.50	52.50
5	5		ND/1012	N	12.00	60.00
5	5		ND/1105A	N	10.00	50.00
5	5		ND/1812P	N	6.00	30.00
5	5		ND/2467	N	12.50	62.50
5	5		ND/3504	N	14.00	70.00
5	5		ND/807	N	8.50	42.50
10	10		176/MIX	N	6.00	60.00
5	5		181/CM	N	8.50	42.50
5	5		172/R	N	6.00	30.00

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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 982561
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
06/26/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	06/15/98	AL	27691

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		TM-2102CM	N	6.50	32.50
5	5		TM-2106/FM	N	9.00	45.00
5	5		TM-2161/FM	N	8.00	40.00
5	5		CY-501/R	N	6.50	32.50
5	5		CY-51/R	N	6.00	30.00
5	5		1031/SD	N	4.50	22.50
5	5		1031/M	N	5.00	25.00
5	5		1008N/SD	N	3.00	15.00
5	5		1008N/CM	N	4.00	20.00
5	5		10088MH/DM/SD	N	7.50	37.50
5	5		TNR/1009ATC/AQ	N	10.50	52.50
5	5		TNR/1010A/TC	N	8.50	42.50
5	5		TNR/302	N	12.50	62.50
5	5		TNR/3653	N	12.50	62.50
5	5		TNR/54AQ	N	11.00	55.00
5	5		TNR/57AQ	N	11.00	55.00
5	5		TNR/58AQ	N	11.00	55.00
5	5		TNR/759	N	11.00	55.00
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		16202/FM	N	12.50	62.50
5	5		16203/BM	N	12.50	62.50
5	5		16204/BM	N	12.50	62.50
5	5		16205/BM	N	12.50	62.50
5	5		1203/R	N	7.00	35.00

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

Sales Copy

Page 6
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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

[/oice 982561
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
06/26/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	06/15/98	AL	27691

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		TM-316/FM	N	11.00	55.00
5	5		TM-317/BM	N	11.50	57.50
5	5		TM-1308/CM	N	7.00	35.00
5	5		NK-3207/M	N	12.50	62.50
5	5		NK-3205	N	10.50	52.50
5	5		NK-6411	N	7.00	35.00
5	5		NK-6201/FBM	N	14.50	72.50
5	5		SP-343/FM	N	12.50	62.50
5	5		SP-345/FM	N	12.50	62.50
5	5		ASST/8001BM	N	6.00	30.00
5	5		ASST/8002FM	N	8.50	42.50
5	5		ASST/8006FM	N	8.00	40.00
5	5		ASST/8031FM	N	8.50	42.50
5	5		ASST/8032BM	N	9.00	45.00
5	5		ASST/9907FM	N	13.00	65.00
5	5		ASST/9907ND	N	12.50	62.50
5	5		ASST/9907PST	N	12.50	62.50
8	8		ASST/9909FM	N	8.50	68.00
5	5		ASST/9910R	N	8.50	42.50
5	5		ASST/9910TBB	N	9.00	45.00
5	5		TM-30589C/CM	N	13.00	65.00
5	5		ASST/7005R	N	7.00	35.00
5	5		PM-101/TNC	N	5.00	25.00
5	5		PM-102/TNC	N	6.00	30.00
5	5		10098A/CM	N	7.50	37.50
5	5		10096A/M	N	6.50	32.50

*** 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 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 982561
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
06/26/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	06/15/98	AL	27691

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		10061A/M	N	9.50	47.50
5	5		SH-16/MIX	N	8.50	42.50
5	5		SH-18ACRS/MIX	N	8.50	42.50
5	5		SH-20	N	14.00	70.00
5	5		QX-10/MIX	N	12.50	62.50
5	5		SP-342J/CM	N	7.00	35.00
5	5		SP-342J/M	N	7.00	35.00
5	5		SP-342J/FDV	N	7.00	35.00
5	5		SP-342035/M	N	10.00	50.00
5	5		SP-3422/CM	N	7.50	37.50
5	5		SP-3423/M	N	7.50	37.50
5	5		SP-3426/CM	N	7.50	37.50
5	5		1061/CM	N	12.50	62.50
5	5		QX-14/MIX	N	14.00	70.00
5	5		D1/R	N	10.00	50.00
5	5		D2/R	N	10.00	50.00
5	5		D3/CM	N	11.00	55.00
5	5		D4/CM	N	11.00	55.00
5	5		D5/CM	N	11.00	55.00
5	5		D7/CM	N	11.00	55.00
5	5		726A/MIX	N	10.50	52.50
5	5		721A/R	N	10.50	52.50
5	5		725A/R	N	10.50	52.50
5	5		SP-2467X/FM	N	13.00	65.00
5	5		1503/FM	N	12.50	62.50
5	5		WWJD/1503	N	12.50	62.50

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

Sales Copy

Page 8
(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 982561
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
06/26/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	06/15/98	AL	27691

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		CL/8002	N	7.00	35.00
5	5		CL/2105A	N	10.00	50.00
5	5		CL/2106A	N	10.00	50.00
5	5		CL/2161	N	10.00	50.00
5	5		TM-1308/CM	N	7.00	35.00
5	5		1303/FM	N	7.50	37.50
5	5		1060/M	N	12.50	62.50
5	5		NK-6535	N	14.00	70.00
5	5		QX-11/RFM	N	14.00	70.00
5	5		QX-12/RFM	N	14.00	70.00
5	5		TP-3640/MIX	N	12.50	62.50
5	5		TP-36420/FCM	N	7.00	35.00
5	5		TP-36041	N	7.00	35.00
5	5		TP-36011/CM	N	7.00	35.00
5	5		TP-3604TCL/CM	N	11.00	55.00
5	5		TP-3604MLC/MIX	N	6.00	30.00

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

NON TAXABLE	11953.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	11953.00

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 982573
Customer STAHOU

2

Bill To:
[redacted]
AUBURN, IN 46706

Ship To:
[redacted]
AUBURN, IN 46706

Date	Ship Via	F.O.B.	Terms
06/26/98	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/24/98	LO	27845

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		NK-3202/RFM	N	13.00	26.00
2	2		1228/R	N	14.00	28.00
2	2		SP-342J/M	N	10.00	20.00
3	3		SP-342J/CM	N	10.00	30.00
3	3		SP-3420/R	N	10.00	30.00
1	1		SP-3420/CM	N	10.00	10.00
1	1		NK-3203/RFM	N	14.00	14.00
1	1		BK-604/R	N	15.00	15.00
1	1		ST-503/R	N	16.00	16.00
1	1		1225/R	N	14.00	14.00
1	1		NK-5014/FM	N	15.00	15.00
1	1		2509HP/R	N	15.00	15.00
2	2		PT-160/FM	N	12.50	25.00
1	1		FREIGHT	N	17.44	17.44
1	1		MISC	N	5.25	5.25
21	21		PP(US$4.99)	N	0.35	7.35

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

NON TAXABLE	288.04
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	288.04

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTF PRISE CO., INC.

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

[/oice 982639
Customer ADDINT

2

Bill To:

[redacted]

DORAVILLE, GA 30340

Ship To:

[redacted]

DORAVILLE, GA 30340

Date	Ship Via	F.O.B.	Terms
06/30/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
JAMES	06/30/98	AL	27948

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
13	13		1516/RFM	N	12.50	162.50
12	12		1517/RFM	N	12.50	150.00
25	25		TNPS/2509HP	N	14.00	350.00
13	13		TNPS/2509A	N	12.00	156.00
12	12		2509HP/R	N	12.50	150.00
25	25		YB-80201/R	N	18.00	450.00
25	25		1103MH/SD	N	5.00	125.00
25	25		CY-6/SD	N	3.50	87.50
25	25		CY-6/M	N	4.00	100.00
25	25		CY-6/CM	N	4.50	112.50

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NON TAXABLE	1843.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1843.50

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 982657
Customer BIGSQ

2

Bill To:
[redacted]
Petaluma, CA 94952

Ship To:
[redacted]
Petaluma, CA 94952

Date	Ship Via	F.O.B.	Terms
07/01/98	AIRNORNE EXP	LOS ANGELES	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
JERRY	07/01/98	WC	27972

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		2604A/R	N	12.00	36.00
2	2		1049/R	N	12.00	24.00
2	2		1021A/REG	N	10.00	20.00
2	2		2520A/R	N	10.00	20.00
2	2		TM-1012/RFM	N	15.00	30.00
2	2		ST-505/R	N	16.00	32.00
2	2		TM-1014/R	N	14.00	28.00
2	2		1222/R	N	14.00	28.00
2	2		GL/004	N	18.00	36.00
2	2		ST-1515/RFM	N	16.00	32.00
2	2		GL/3623	N	14.00	28.00
2	2		FDV/1012	N	15.00	30.00
2	2		TNPS/2111A	N	12.00	24.00
1	1		1228/R	N	15.00	15.00
1	1		NK-3109/RFM	N	13.00	13.00
1	1		2181/FM	N	15.00	15.00
1	1		2603A/R	N	12.00	12.00
1	1		NK-3231/RFM	N	16.00	16.00
1	1		NK-3230/RFM	N	18.00	18.00
1	1		1213/RFM	N	15.00	15.00
1	1		NK-3236/RFM	N	16.00	16.00
1	1		1512/R	N	14.00	14.00
1	1		2601A/R	N	12.00	12.00
1	1		NK-3202/RFM	N	14.00	14.00
1	1		NK-6346/R	N	14.00	14.00
1	1		NK-6345/R	N	14.00	14.00

*** 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 oice 982657
Customer BIGSQ

2

Bill To:
[redacted]
Petaluma, CA 94952

Ship To:
[redacted]
Petaluma, CA 94952

Date	Ship Via	F.O.B.	Terms
07/01/98	AIRNORNE EXP	LOS ANGELES	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
JERRY	07/01/98	WC	27972

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		NK-3203/RFM	N	14.00	14.00
1	1		NK-6512	N	14.00	14.00
1	1		1233/R	N	15.00	15.00
1	1		96001/R	N	14.00	14.00
1	1		1224/RFM	N	14.00	14.00
1	1		BK-604/R	N	16.00	16.00
1	1		1238/R	N	14.00	14.00
1	1		2610A/R	N	12.00	12.00
1	1		TM-2107/R	N	14.00	14.00
1	1		NK-3232/R	N	18.00	18.00
1	1		2509HP/R	N	15.00	15.00
1	1		GL/256	N	18.00	18.00
1	1		GL/NK608P	N	14.00	14.00
1	1		TP-36431/FCM	N	13.00	13.00
1	1		1516/RFM	N	15.00	15.00
1	1		WS-1878SD	N	14.00	14.00
1	1		SF-1004/PST	N	25.00	25.00
1	1		1620/MIX	N	14.00	14.00

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NON TAXABLE	829.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	829.00

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

I /oice 982865
Customer STAHOU

2

Bill To:
[redacted]
AUBURN, IN 46706

Ship To:
[redacted]
AUBURN, IN 46706

Date	Ship Via	F.O.B.	Terms
07/14/98	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/13/98	LO	28112

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		NK-3202/RFM	N	13.00	26.00
2	2		1228/R	N	14.00	28.00
2	2		SP-342J/M	N	10.00	20.00
3	3		SP-342J/CM	N	10.00	30.00
3	3		SP-3420/R	N	10.00	30.00
1	1		NK-3203/RFM	N	14.00	14.00
1	1		BK-604/R	N	15.00	15.00
1	1		ST-503/R	N	16.00	16.00
1	1		1225/R	N	14.00	14.00
1	1		2509HP/R	N	15.00	15.00
2	2		PT-160/FM	N	12.50	25.00
1	1		1236/FM	N	15.00	15.00
1	1		1224/RFM	N	14.00	14.00
1	1		1517/RFM	N	14.00	14.00
1	1		1516/RFM	N	14.00	14.00
1	1		1632/RFM	N	15.00	15.00
1	1		NK-3233/RFM	N	15.00	15.00
1	1		16218/RFM	N	15.00	15.00
1	1		16219/RFM	N	15.00	15.00
1	1		1237/RFM	N	14.00	14.00
1	1		WS-1878SD	N	12.00	12.00
1	1		NK-6545/G	N	14.00	14.00
1	1		NK-3230/RFM	N	16.00	16.00
1	1		FREIGHT	N	23.02	23.02
1	1		MISC	N	7.75	7.75
31	31		PP(US$4.99)	N	0.35	10.85

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NON TAXABLE	447.62
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	447.62

Sales Copy

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JAY-Y ENTE~PRISE CO., INC.

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

I voice 982954
Customer FANTAS

2

Bill To:

[redacted]

ICELAND

Ship To:

[redacted]

ICELAND

Date	Ship Via	F.O.B.	Terms
07/17/98	UPS	Origin	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
RAGGA O.	07/16/98	MU	28190

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		2509HP/R	N	16.00	32.00
1	1		TNPS/2509HP	N	16.00	16.00
1	1		2506A/R	N	14.00	14.00
1	1		TNPS/2506HP	N	16.00	16.00
1	1		BK-604/TFM	N	21.00	21.00
1	1		2508A/R	N	16.00	16.00
2	2		96007/R	N	15.00	30.00
1	1		1038/R	N	10.00	10.00
1	1		TNPS/2107A	N	14.00	14.00
1	1		1023A/REG	N	10.00	10.00
1	1		NK-65482	N	21.00	21.00
1	1		FREIGHT	N	127.25	127.25

*** 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	327.25
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	327.25

Sales Copy

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

[illegible]oice 983013
Customer PADVEN

2

Bill To:
[redacted]
ALBUQUERQUE, NM 87123

Ship To:
[redacted]
ALBUQUERQUE, NM 87123

Date	Ship Via	F.O.B.	Terms
07/21/98	UPS 3RD DAY	Origin	PREPAY

Purchase Order Number	Order Date	Salesperson	Our Order Number
Ramon Verbal	07/21/98	WK	28266

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		NK-3203/RFM	N	15.00	15.00
1	1		NK-3101	N	17.00	17.00
1	1		1096/R	N	18.00	18.00
1	1		NK-6371/R	N	22.00	22.00
1	1		1230/R	N	16.00	16.00
1	1		SP-353/FCM	N	22.00	22.00
1	1		3430/FBM	N	16.00	16.00
1	1		SP-3504X/FCM	N	19.00	19.00
1	1		1066/BM	N	13.00	13.00
1	1		1043TC/FM	N	15.00	15.00
1	1		TP-3505/FM	N	15.00	15.00
1	1		1207/R	N	15.00	15.00
1	1		1223/R	N	15.00	15.00
1	1		1211/R	N	15.00	15.00
1	1		16208/MIX	N	17.00	17.00
1	1		1631/FM	N	15.00	15.00
1	1		1306/R	N	15.00	15.00
1	1		1609/R	N	15.00	15.00
1	1		1607/R	N	15.00	15.00
1	1		TM-2155	N	9.00	9.00
1	1		TM-2160	N	11.00	11.00
1	1		2040/R	N	16.00	16.00
1	1		2045/R	N	13.00	13.00
1	1		2507HP/R	N	15.00	15.00
1	1		2509HP/R	N	15.00	15.00
1	1		96007/R	N	14.00	14.00

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

Sales Copy

Page 1
(Continued)

JAY-Y 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 983013
Customer PADVEN

2

Bill To:
[redacted]
ALBUQUERQUE, NM 87123

Ship To:
[redacted]
ALBUQUERQUE, NM 87123

Date	Ship Via	F.O.B.	Terms
07/21/98	UPS 3RD DAY	Origin	PREPAY

Purchase Order Number	Order Date	Salesperson	Our Order Number
Ramon Verbal	07/21/98	WK	28266

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		2060/R	N	22.00	22.00
1	1		2520A/R	N	11.00	11.00
1	1		260A/R	N	13.00	13.00
1	1		267A/R	N	13.00	13.00
1	1		2057A/R	N	13.00	13.00
1	1		96038/R	N	9.00	9.00
1	1		GL/1510RFM	N	17.00	17.00
1	1		GL/NK54	N	15.00	15.00
1	1		GL/NK56	N	15.00	15.00
1	1		GL/9603	N	19.00	19.00
1	1		NK-6540	N	15.00	15.00
1	1		NK-6514/G	N	15.00	15.00
1	1		NK-6511	N	17.00	17.00
1	1		NK-6535	N	15.00	15.00
1	1		FDV/1012	N	15.00	15.00
1	1		FDV/1204	N	15.00	15.00
1	1		FDV/807	N	11.00	11.00
1	1		BB/6012TBB	N	13.00	13.00
1	1		BB/807TBB	N	11.00	11.00
1	1		ND/807	N	11.00	11.00
1	1		NKZ-175	N	17.00	17.00
1	1		NKZ-185	N	17.00	17.00
1	1		728/R	N	15.00	15.00
1	1		708A/R	N	11.00	11.00
1	1		705A/R	N	13.00	13.00
1	1		6024/R	N	17.00	17.00

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

Sales Copy

Page 2
(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

Invoice 983013
Customer PADVEN

2

Bill To:
[redacted]
ALBUQUERQUE, NM 87123

Ship To:
[redacted]
ALBUQUERQUE, NM 87123

Date	Ship Via	F.O.B.	Terms
07/21/98	UPS 3RD DAY	Origin	PREPAY

Purchase Order Number	Order Date	Salesperson	Our Order Number
Ramon Verbal	07/21/98	WK	28266

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		CY-54/REG	N	7.00	7.00
1	1		TM-2102CM	N	9.00	9.00
1	1		TM-2106/R	N	11.00	11.00
1	1		CY-5/R	N	5.00	5.00
1	1		2091A/G	N	15.00	15.00
1	1		807/R	N	10.00	10.00
1	1		1015/R	N	6.00	6.00
1	1		NK-6307	N	13.00	13.00
1	1		NK-6337/CM	N	13.00	13.00
1	1		1090/R	N	11.00	11.00
1	1		16203/FM	N	15.00	15.00
1	1		16204/R	N	15.00	15.00
1	1		16205/R	N	15.00	15.00
1	1		TTN-504/MIX	N	13.00	13.00
1	1		TM-1314	N	13.00	13.00
1	1		D9/R	N	11.00	11.00
1	1		NK-3205	N	13.00	13.00
1	1		NK-3210	N	10.00	10.00
1	1		KG-10712/PST	N	9.00	9.00
1	1		KG-1078/MIX	N	9.00	9.00
1	1		KG-10712/PST	N	9.00	9.00
1	1		KG-1065	N	9.00	9.00
1	1		KG-724/R	N	9.00	9.00
1	1		KG-98002	N	13.00	13.00
1	1		SP-347	N	15.00	15.00
1	1		1515/R	N	13.00	13.00

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

Sales Copy

Page 3
(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 983013
Customer PADVEN

2

Bill To:
[redacted]
ALBUQUERQUE, NM 87123

Ship To:
[redacted]
ALBUQUERQUE, NM 87123

Date	Ship Via	F.O.B.	Terms
07/21/98	UPS 3RD DAY	Origin	PREPAY

Purchase Order Number	Order Date	Salesperson	Our Order Number
Ramon Verbal	07/21/98	WK	28266

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		ASST/8002R	N	9.00	9.00
1	1		ASST/8007R	N	9.00	9.00
1	1		CY-5/SKL/3D	N	16.00	16.00
1	1		CY-5/MW	N	11.00	11.00
1	1		CY-54/IBL/3D	N	16.00	16.00
1	1		QX-03/R	N	22.00	22.00
1	1		SP-3423/R	N	9.00	9.00
1	1		KG-252LSR/3D	N	11.00	11.00
1	1		KG-66LSR/3D	N	11.00	11.00
1	1		KG-252/SML	N	11.00	11.00
1	1		KG-252P2/R	N	11.00	11.00
1	1		TM-1305/R	N	17.00	17.00
1	1		NK-6339/CM	N	13.00	13.00
1	1		NK-6411	N	13.00	13.00
1	1		1103MH/SD	N	7.00	7.00
1	1		EGL/1814	N	11.00	11.00
2	2		CC(ROYAL.BLUE)	N	0.65	1.30
2	2		CC(NEON/ASST)	N	0.65	1.30
2	2		CC(L.PINK)	N	0.65	1.30
2	2		CC(CHANGING)	N	0.65	1.30
2	2		CC(BLK)	N	0.65	1.30
1	1		FREIGHT	N	74.85	74.85

*%
THANK YOU VERY MUCH FOR YOUR ORDER, AND IF YOU HAVE ANY QUESTIONS OR PROBLEMS WITH OUR PRODUCTS, PLEASE FEEL FREE TO GIVE ME A CALL, WE WILL BE GLAD TO HELP YOU IN ANY WAY THAT WE CAN. GOOD LUCK, AND HOPE TO HEAR FROM YOU SOON. AGAIN THANK YOU FOR YOUR ORDER. SINCERLY,WILLIAM
%*

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

NON TAXABLE	1347.35
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1347.35

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y02604

JAY-Y 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 983157

Customer ZZYEY

2

Bill To:

[redacted]

HERMOSA BEACH, CA 90254
****

Ship To:

[redacted]

HERMOSA BEACH, CA 90254
****

Date	Ship Via	F.O.B.	Terms
07/31/98	UPS	Origin	R.O.G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
ZZ-429	07/31/98	WK	28405

Quantity Required	Ship	B.O.	Item Number	Tax	Unit Price	Amount
1	1		2610A/R	N	11.00	11.00
1	1		1207/R	N	12.00	12.00
6	6		TM-1012/RFM	N	12.00	72.00
1	1		1221/R	N	14.00	14.00
1	1		2509HP/R	N	12.50	12.50
1	1		2604A/R	N	10.00	10.00
1	1		ST-504/R	N	15.00	15.00
1	1		FREIGHT	N	4.75	4.75

*%
THANK YOU VERY MUCH FOR YOUR ORDER, AND IF YOU HAVE ANY QUESTIONS OR PROBLEMS WITH OUR PRODUCTS, PLEASE FEEL FREE TO GIVE ME A CALL, WE WILL BE GLAD TO HELP YOU IN ANY WAY THAT WE CAN. GOOD LUCK, AND HOPE TO HEAR FROM YOU SOON. AGAIN THANK YOU FOR YOUR ORDER. SINCERLY,WILLIAM
%*

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

NON TAXABLE	151.25
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	151.25

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 983252

Customer ADDINT

2

Bill To:

[redacted]

DORAVILLE, GA 30340

Ship To:

[redacted]

DORAVILLE, GA 30340

Date	Ship Via	F.O.B.	Terms
08/10/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
JAMES	08/10/98	AL	28499

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
50	50		1244/RFM	N	14.50	725.00
50	50		1245/RFM	N	14.50	725.00
50	50		1246/R	N	14.50	725.00
25	25		2509HP/R	N	12.50	312.50
25	25		TNPS/2509A	N	12.00	300.00
25	25		NK-6544	N	13.00	325.00

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

NON TAXABLE	3112.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	3112.50

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 983293

Customer INCOGN

2

Bill To:

[redacted]

ROYAL OAK, MI 48067

Ship To:

[redacted]

ROYAL OAK, MI 48067

Date	Ship Via	F.O.B.	Terms
08/12/98	UPS	LOS ANGELES	RECEIVE OF GOODS

Purchase Order Number	Order Date	Salesperson	Our Order Number
DAVID JASKEY	08/11/98	WC	28533

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TNPS/16212A	N	14.00	14.00
1	1		TNPS/1221	N	15.00	15.00
1	1		1221/R	N	15.00	15.00
1	1		NK-3234/RFM	N	16.00	16.00
1	1		1207/R	N	13.00	13.00
1	1		1210/RFM	N	13.00	13.00
1	1		2509HP/R	N	14.00	14.00
1	1		TNPS/2509HP	N	14.00	14.00
1	1		CY-5503AQ	N	8.00	8.00
1	1		FREIGHT	N	7.75	7.75
1	1		SAMPLE	N	25.00	25.00

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

NON TAXABLE	154.75
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	154.75

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 'oice 983299
Customer ZZYEY

2

Bill To:	Ship To:
[redacted]	[redacted]
HERMOSA BEACH, CA 90254	HERMOSA BEACH, CA 90254
********	********

Date	Ship Via	F.O.B.	Terms
08/12/98	UPS	Origin	R.O.G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
ZZ-453	08/12/98	WK	28542

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		TNPS/2604A	N	10.00	10.00
1	1		1221/R	N	14.00	14.00
1	1		2509HP/R	N	12.50	12.50
1	1		2604A/R	N	10.00	10.00
1	1		CL/2610A	N	12.00	12.00
1	1		2610A/R	N	11.00	11.00
1	1		CL/2105A	N	10.00	10.00
1	1		CL/2106A	N	10.00	10.00
1	1		FREIGHT	N	3.72	3.72

*%
THANK YOU VERY MUCH FOR YOUR ORDER, AND IF YOU HAVE ANY QUESTIONS OR PROBLEMS WITH OUR PRODUCTS, PLEASE FEEL FREE TO GIVE ME A CALL, WE WILL BE GLAD TO HELP YOU IN ANY WAY THAT WE CAN. GOOD LUCK, AND HOPE TO HEAR FROM YOU SOON. AGAIN THANK YOU FOR YOUR ORDER. SINCERLY,WILLIAM
%*

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

NON TAXABLE	93.22
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	93.22

Sales Copy

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JAY-Y02608

JAY-Y 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 983392
Customer ZZYEY

2

Bill To:
[redacted]
HERMOSA BEACH, CA 90254
****

Ship To:
[redacted]
HERMOSA BEACH, CA 90254
****

Date	Ship Via	F.O.B.	Terms
08/21/98	UPS	Origin	R.O.G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
ZZ-468	08/21/98	WK	28650

Quantity Required	Ship	B.O.	Item Number	Tax	Unit Price	Amount
150	150		TM-2107/FM	N	10.50	1575.00
1	1		2507HP/R	N	12.50	12.50
3	3		NK-65481	N	15.00	45.00
3	3		TNPS/1221	N	14.00	42.00
1	1		2509HP/R	N	12.50	12.50
1	1		2505HP/R	N	12.00	12.00
6	6		2614A/R	N	12.00	72.00
6	6		2305A/R	N	12.00	72.00
6	6		TNPS/2509HP	N	14.00	84.00
10	10		CASE/307BKP	N	3.50	35.00
3	3		TNPS/101	N	7.00	21.00
3	3		TNPS/1207	N	7.00	21.00
5	5		TNPS/108	N	12.00	60.00
25	25		KG-98002	N	5.00	125.00
25	25		KG-98001	N	5.00	125.00
25	25		KG-1814/FDV	N	4.50	112.50
25	25		KG-1032/R	N	4.00	100.00
6	6		NK-3236/RFM	N	14.00	84.00
7	7		NK-3231/RFM	N	14.00	98.00
1	1		2608HP/R	N	12.00	12.00
2	2		ST-503/R	N	15.00	30.00
5	5		2611A/R	N	12.00	60.00
5	5		2604A/R	N	10.00	50.00
20	20		TNPS/2613A	N	10.00	200.00
25	25		KG-1065	N	4.00	100.00

*%
THANK YOU VERY MUCH FOR YOUR ORDER, AND IF YOU HAVE ANY QUESTIONS OR PROBLEMS WITH OUR PRODUCTS, PLEASE FEEL FREE TO GIVE ME A CALL, WE WILL BE GLAD TO HELP YOU IN ANY WAY THAT WE CAN. GOOD LUCK, AND HOPE TO HEAR FROM YOU SOON. AGAIN THANK YOU FOR YOUR ORDER. SINCERLY,WILLIAM
%*

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

NON TAXABLE	**3160.50**
TAXABLE SUBTOTAL	**0.00**
TAX	**0.00**
TOTAL	**3160.50**

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 983530
Customer YOUBR

2

Bill To:

[redacted]

NEW YORK, NY 10001

Ship To:

[redacted]

NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
08/28/98	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/25/98	TC	28732

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
50	50		NK-6544	N	12.00	600.00
25	25		10912/RFM	N	12.00	300.00
25	25		2304A/RFM	N	12.00	300.00
25	25		2509HP/R	N	12.00	300.00
25	25		2602A/R	N	12.00	300.00
25	25		KG-10901/PST	N	6.00	150.00
25	25		KG-1088/PST	N	6.00	150.00
25	25		KG-3030/PST	N	6.00	150.00
25	25		KG-3654/PST	N	6.00	150.00
25	25		KG-10712/PST	N	6.00	150.00
25	25		NK-3238/R	N	13.00	325.00
25	25		NK-6513/G	N	13.00	325.00
25	25		GL/NK607	N	10.00	250.00
60	60		CASE/P505	N	8.00	480.00
25	25		NK-3240/RFM	N	14.00	350.00

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NON TAXABLE	4280.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	4280.00

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

[roice 983694
Customer STAHOU

2

Bill To:
[redacted]
AUBURN, IN 46706

Ship To:
[redacted]
AUBURN, IN 46706

Date	Ship Via	F.O.B.	Terms
09/14/98	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	09/11/98	LO	28906

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TTN-101/RFM	N	18.00	18.00
1	1		1628/RFM	N	15.00	15.00
1	1		NK-6513/G	N	16.00	16.00
1	1		NK-6544	N	14.00	14.00
1	1		NK-3232/R	N	18.00	18.00
1	1		NK-65481	N	18.00	18.00
1	1		NK-3236/RFM	N	16.00	16.00
1	1		NK-3238/R	N	16.00	16.00
1	1		BK-602/FM	N	17.00	17.00
1	1		BK-601/RFM	N	17.00	17.00
1	1		BK-607/R	N	16.00	16.00
1	1		1517/RFM	N	14.00	14.00
1	1		1207/R	N	14.00	14.00
1	1		1234/RFM	N	14.00	14.00
1	1		1236/FM	N	15.00	15.00
1	1		1237/RFM	N	14.00	14.00
1	1		QX-08/FM	N	18.00	18.00
1	1		QX-10/MIX	N	14.00	14.00
1	1		ST-502/RFM	N	17.00	17.00
1	1		ST-504/R	N	18.00	18.00
1	1		ST-509/R	N	18.00	18.00
1	1		ST-510/RFM	N	18.00	18.00
1	1		FDV/1628	N	15.00	15.00
1	1		TTN-507/R	N	13.00	13.00
1	1		FDV/1200	N	14.00	14.00
1	1		FDV/1012	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

I oice 983694
Customer STAHOU

2

Bill To:
[redacted]
AUBURN, IN 46706

Ship To:
[redacted]
AUBURN, IN 46706

Date	Ship Via	F.O.B.	Terms
09/14/98	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	09/11/98	LO	28906

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		FDV/1204	N	14.00	14.00
1	1		2509HP/R	N	15.00	15.00
1	1		2081/R	N	16.00	16.00
1	1		10532/RFM	N	15.00	15.00
1	1		FREIGHT	N	25.74	25.74
1	1		MISC	N	7.50	7.50
30	30		PP(US$4.99)	N	0.35	10.50

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	514.74
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	514.74

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 983794
Customer EYAEIN

2

Bill To:
[redacted]
HOLLYWOOD, FL 33021

Ship To:
[redacted]
HOLLYWOOD, FL 33021

Date	Ship Via	F.O.B.	Terms
09/22/98	UPS	Origin	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
EYAL	09/22/98	LR	29010

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		2507HP/R	N	14.00	14.00
1	1		2509HP/R	N	14.00	14.00
1	1		96013/R	N	14.00	14.00
1	1		96001/R	N	12.00	12.00
1	1		96005/R	N	12.00	12.00
1	1		96006/R	N	12.00	12.00
1	1		1021A/REG	N	12.00	12.00
1	1		2503A/RFM	N	12.00	12.00
1	1		261A/R	N	12.00	12.00
1	1		2057A/R	N	12.00	12.00
1	1		GL/1509RFM	N	16.00	16.00
1	1		GL/252	N	18.00	18.00
1	1		GL/257	N	16.00	16.00
1	1		GL/176	N	7.00	7.00
1	1		GL/NK54	N	14.00	14.00
1	1		GL/NK56	N	14.00	14.00
1	1		1617/R	N	16.00	16.00
1	1		1306/R	N	14.00	14.00
1	1		NRM-1580/G	N	21.00	21.00
1	1		NRM-153	N	16.00	16.00
1	1		TM-313/R	N	16.00	16.00
1	1		TM-317/R	N	12.00	12.00
1	1		TM-2154	N	10.00	10.00
1	1		TM-2160	N	10.00	10.00
1	1		GL/2068	N	18.00	18.00
1	1		2080/R	N	15.00	15.00

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

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 983794

Customer EYAEIN

2

Bill To:

[redacted]

HOLLYWOOD, FL 33021

Ship To:

[redacted]

HOLLYWOOD, FL 33021

Date	Ship Via	F.O.B.	Terms
09/22/98	UPS	Origin	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
EYAL	09/22/98	LR	29010

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		2045/R	N	12.00	12.00
1	1		2047/R	N	12.00	12.00
1	1		2051	N	18.00	18.00
1	1		1221/R	N	16.00	16.00
1	1		1223/R	N	14.00	14.00
1	1		TM-1007/R	N	14.00	14.00
1	1		1620/MIX	N	14.00	14.00
1	1		1505/R	N	14.00	14.00
1	1		1603/FBM	N	15.00	15.00
1	1		1609/R	N	14.00	14.00
1	1		SP-3430/R	N	10.00	10.00
1	1		SP-3423/M	N	9.00	9.00
1	1		SP-3424/R	N	8.00	8.00
1	1		SP-3426/CM	N	9.00	9.00
1	1		10905/RFM	N	14.00	14.00
1	1		TP-3617/FM	N	12.50	12.50
1	1		16207/R	N	15.00	15.00
1	1		1093/R	N	15.00	15.00
1	1		1624/FBM	N	15.00	15.00
1	1		1207/R	N	14.00	14.00
1	1		1210/RFM	N	14.00	14.00
1	1		ST-509/R	N	18.00	18.00
1	1		1227/R	N	15.00	15.00
1	1		1228/R	N	14.00	14.00
1	1		SP-3506/RFM	N	15.00	15.00
1	1		3430/FBM	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 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 983794
Customer EYAEIN

2

Bill To:
[redacted]
HOLLYWOOD, FL 33021

Ship To:
[redacted]
HOLLYWOOD, FL 33021

Date	Ship Via	F.O.B.	Terms
09/22/98	UPS	Origin	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
EYAL	09/22/98	LR	29010

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		SP-334/MIX	N	15.00	15.00
1	1		SP-235BK/FCM	N	12.00	12.00
1	1		MT-3063/FM	N	14.50	14.50
1	1		MT-1085/FM	N	10.50	10.50
1	1		1061/R	N	14.00	14.00
1	1		1063A/MIX	N	13.00	13.00
1	1		1043TC/FM	N	14.00	14.00
1	1		SP-34203/FCM	N	12.00	12.00
1	1		SP-34205/FCM	N	12.00	12.00
1	1		QX-02/R	N	18.00	18.00
1	1		QX-06/RFM	N	18.00	18.00
1	1		NK-3232/R	N	18.00	18.00
1	1		NK-3231/RFM	N	16.00	16.00
1	1		NK-3203/RFM	N	14.00	14.00
1	1		NK-6345/R	N	14.00	14.00
1	1		NK-6346/R	N	14.00	14.00
1	1		TTN-507/R	N	12.00	12.00
1	1		NK-6371/R	N	21.00	21.00
1	1		ST-502/RFM	N	18.00	18.00
1	1		ST-503/R	N	18.00	18.00
1	1		GL/9602	N	18.00	18.00
1	1		GL/1751	N	16.00	16.00
1	1		GL/NK152	N	14.00	14.00
1	1		FDV/3202	N	14.00	14.00
1	1		CY-22/FDV	N	14.00	14.00
1	1		FDV/2176	N	10.00	10.00

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Sales Copy

Page 3
(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 983794
Customer EYAEIN

2

Bill To:
[redacted]
HOLLYWOOD, FL 33021

Ship To:
[redacted]
HOLLYWOOD, FL 33021

Date	Ship Via	F.O.B.	Terms
09/22/98	UPS	Origin	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
EYAL	09/22/98	LR	29010

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		BB/1815TBB	N	11.50	11.50
1	1		6022/R	N	10.00	10.00
1	1		SH-18A/REG	N	10.00	10.00
1	1		1010BK/SD	N	4.50	4.50
1	1		TTN-504/MIX	N	12.00	12.00
1	1		D9/R	N	10.00	10.00
1	1		NK-3210	N	9.00	9.00
1	1		TNC/CY-6	N	5.00	5.00
1	1		ASST/8003BM	N	9.00	9.00
1	1		ASST/8004R	N	8.00	8.00
2	2		CASE/P502L	N	10.00	20.00
3	3		CASE/P501S	N	8.00	24.00
3	3		CASE/D402BK	N	10.00	30.00
1	1		CASE/507BPU	N	6.00	6.00
1	1		CASE/507SLV	N	6.00	6.00
1	1		CASE/507GOLD	N	6.00	6.00
1	1		1064/FCM	N	12.00	12.00
1	1		NK-3109/RFM	N	12.00	12.00
1	1		16025/MIX	N	14.00	14.00
1	1		CY-52/R	N	8.00	8.00
1	1		FREIGHT	N	70.14	70.14
1	1		QX-01/FM	N	21.50	21.50

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

NON TAXABLE	1417.14
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1417.14

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 984038
Customer MAXSHU

2

Bill To:
[redacted]
LAS VEGAS, NV 89117

Ship To:
[redacted]
LAS VEGAS, NV 89117

Date	Ship Via	F.O.B.	Terms
10/15/98	WILL-CALL	Origin	C.O.D.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	10/15/98	LO	29237

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		FDV/1631	N	15.00	15.00
1	1		NK-65481	N	19.00	19.00
1	1		2509HP/R	N	15.00	15.00
1	1		TNPS/2509A	N	14.00	14.00
1	1		BK-607/R	N	17.00	17.00
1	1		BK-607/TFM	N	18.00	18.00
1	1		TTN-101/RFM	N	19.00	19.00
1	1		NK-3203/RFM	N	15.00	15.00
1	1		NK-6545/G	N	16.00	16.00
1	1		1224/R	N	16.00	16.00
1	1		TNPS/1224	N	16.00	16.00
1	1		EGL/1814	N	12.00	12.00
1	1		2613A/R	N	14.00	14.00
1	1		96007/R	N	15.00	15.00
1	1		96028	N	16.00	16.00
1	1		1207/R	N	16.00	16.00
1	1		SP-3507/FM	N	17.00	17.00
1	1		728/R	N	15.00	15.00
1	1		TM-1007/R	N	15.00	15.00
1	1		1901/R	N	18.00	18.00
1	1		1053/RFM	N	16.00	16.00
1	1		TP-3505/FM	N	16.00	16.00
1	1		1630/RFM	N	16.00	16.00
1	1		1632/RFM	N	17.00	17.00
1	1		SP-233X/FCM	N	15.00	15.00
1	1		108603/FM	N	17.00	17.00

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

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 984038
Customer MAXSHU

2

Bill To:
[redacted]
LAS VEGAS, NV 89117

Ship To:
[redacted]
LAS VEGAS, NV 89117

Date	Ship Via	F.O.B.	Terms
10/15/98	WILL-CALL	Origin	C.O.D.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	10/15/98	LO	29237

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		ASST/8002FM	N	12.50	12.50
1	1		FDV/1012	N	16.00	16.00

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

NON TAXABLE	443.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	443.50

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 984041
Customer YOUBR

2

Bill To:
[redacted]
NEW YORK, NY 10001

Ship To:
[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
10/15/98	WRAGTIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	10/13/98	TC	29213

Quantity Required	Quantity Ship	B.O.	Item Number	Tax	Unit Price	Amount
216	216		EP-8779/BLK	N	1.65	356.40
216	216		EP-9779	N	1.65	356.40
25	25		2509HP/R	N	12.00	300.00
10	10		SF-1003/PST	N	22.00	220.00
10	10		SF-1003/R	N	24.00	240.00
50	50		SP-342J/CM	N	7.00	350.00
50	50		SP-342J/M	N	7.00	350.00

*%
THANK YOU VERY MUCH FOR YOUR ORDER, AND IF YOU HAVE ANY QUESTIONS OR PROBLEMS WITH OUR PRODUCTS, PLEASE FEEL FREE TO GIVE ME A CALL, WE WILL BE GLAD TO HELP YOU IN ANY WAY THAT WE CAN. GOOD LUCK, AND HOPE TO HEAR FROM YOU SOON. AGAIN THANK YOU FOR YOUR ORDER. SINCERLY,WILLIAM
%*

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

NON TAXABLE	2172.80
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2172.80

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 984516
Customer PROVIS

2

Bill To:
[redacted]
LOS ANGELES, CA 90015

Ship To:
[redacted]
LOS ANGELES, CA 90015

Date	Ship Via	F.O.B.	Terms
12/30/98	WILL-CALL	Origin	C.O.D. COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	12/30/98	LO	29687

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
12	12		1631/RFM	N	12.00	144.00
6	6		FDV/1631	N	13.00	78.00
10	10		2612HP/R	N	14.00	140.00
6	6		2311HP/R	N	12.00	72.00
6	6		2307HP/R	N	14.00	84.00
6	6		1715/R	N	14.00	84.00
6	6		96014/R	N	12.00	72.00
6	6		2313A/R	N	14.00	84.00
6	6		10533/RFM	N	14.00	84.00
6	6		TM-1020/R	N	14.00	84.00
6	6		2062/R	N	15.00	90.00
10	10		1517/RFM	N	13.00	130.00
6	6		1628/RFM	N	14.00	84.00
4	4		KG-502	N	7.50	30.00
12	12		2509HP/R	N	12.50	150.00
10	10		96007/R	N	12.00	120.00
10	10		96077/R	N	12.00	120.00
10	10		NK-65481	N	16.00	160.00
10	10		NK-6540	N	14.00	140.00
6	6		BK-604/TFM	N	15.00	90.00
12	12		1219/R	N	13.00	156.00
12	12		KG-3654/R	N	10.00	120.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	2316.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2316.00

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 982002
Customer LYNRO

2

Bill To:
[redacted]
OMAHA, NE 68127

Ship To:
[redacted]
OMAHA, NE 68127

Date	Ship Via	F.O.B.	Terms
05/27/98	TRUCK	LOS ANGELES	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
VERBAL	05/20/98	TC	27278

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
350	350		TP-3604MGS/R	N	3.50	1225.00
225	225		TP-3604MLC/R	N	3.50	787.50
100	100		TP-3604TCL/CM	N	3.50	350.00
50	50		TP-3604TCL/R	N	3.50	175.00
425	425		TP-3604YY/FBM	N	3.50	1487.50
450	450		TP-360512/R	N	3.50	1575.00
200	200		TP-3613/MIX	N	3.50	700.00
200	200		TP-3622/SD	N	3.50	700.00
275	275		TP-3622/FM	N	3.50	962.50
75	75		TP-3622/CM	N	3.50	262.50
50	50		TP-3625/M	N	3.50	175.00
300	300		TP-3645/MIX	N	3.50	1050.00
250	250		TP-3633/R	N	3.00	750.00
250	250		TP-3633/M	N	3.00	750.00
475	475		TP-3642BK/CM	N	3.00	1425.00
325	325		TP-3642BK/M	N	3.00	975.00
300	300		TP-3648	N	3.50	1050.00
375	375		TP-36510/FCM	N	3.50	1312.50
425	425		TP-3651BK/FCM	N	3.50	1487.50
275	275		TP-368/CM	N	3.50	962.50
375	375		YE-02/R	N	3.50	1312.50
225	225		SP-356/CM	N	4.00	900.00
275	275		PM-102/TNC	N	3.50	962.50
350	350		PM-103/TNC	N	3.50	1225.00
975	975		SH-12/REG	N	3.75	3656.25
300	300		SH-12/CM	N	4.00	1200.00

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

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

[redacted]oice 982002
Customer LYNRO

2

Bill To:
[redacted]
OMAHA, NE 68127

Ship To:
[redacted]
OMAHA, NE 68127

Date	Ship Via	F.O.B.	Terms
05/27/98	TRUCK	LOS ANGELES	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
VERBAL	05/20/98	TC	27278

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
150	150		SH-17/CM	N	4.00	600.00
275	275		SH-17/R	N	3.75	1031.25
400	400		SP-245/CM	N	4.00	1600.00
250	250		SP-276/PSFM	N	4.00	1000.00
150	150		SP-341	N	4.00	600.00
125	125		SP-346BK/CM	N	4.00	500.00
225	225		SP-348BK/CM	N	4.00	900.00
125	125		SP-3635/R	N	3.50	437.50
125	125		TD/238	N	4.00	500.00
275	275		TM-2101/R	N	3.50	962.50
300	300		TM-1337	N	3.50	1050.00
75	75		TM-1336	N	3.50	262.50
475	475		TM-21302R	N	3.50	1662.50
575	575		TM-21302FM	N	3.50	2012.50
200	200		TM-21302BM	N	3.50	700.00
150	150		TP-1001/RFM	N	3.50	525.00
150	150		TP-1002/RFM	N	3.50	525.00
350	350		TP-30312/CM	N	3.50	1225.00
150	150		TP-304/CM	N	3.50	525.00
675	675		TP-360105/R	N	3.50	2362.50
275	275		TP-36011/CM	N	3.50	962.50
125	125		TP-36011/FM	N	3.50	437.50
225	225		TP-360112/R	N	3.50	787.50
250	250		TP-3601PTC/CM	N	3.50	875.00
125	125		TP-36043A/CM	N	3.50	437.50
200	200		TP-36043A/FM	N	3.50	700.00

*** 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

[/oice 982002
Customer LYNRO

2

Bill To:
[redacted]
OMAHA, NE 68127

Ship To:
[redacted]
OMAHA, NE 68127

Date	Ship Via	F.O.B.	Terms
05/27/98	TRUCK	LOS ANGELES	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
VERBAL	05/20/98	TC	27278

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
250	250		10280A/BM	N	3.50	875.00
225	225		252-101R	N	3.50	787.50
325	325		252/SML	N	3.50	1137.50
100	100		2520A/BM	N	4.00	400.00
700	700		252PS/R	N	3.50	2450.00
125	125		725P/G	N	3.50	437.50
150	150		96037/R	N	3.50	525.00
675	675		ASST/8002BM	N	3.50	2362.50
125	125		AWR/4003	N	3.00	375.00
100	100		BB/232P	N	3.50	350.00
100	100		BB/239P	N	3.50	350.00
250	250		TC/10062A/CM	N	3.50	875.00
250	250		16206/R	N	3.50	875.00
200	200		TNR/RM-5	N	3.50	700.00
250	250		TNR/10081MH	N	3.50	875.00
125	125		TM-1307	N	3.50	437.50
325	325		TM-1308/CM	N	3.75	1218.75
300	300		TM-1308/REG	N	3.50	1050.00
250	250		3004A/FM	N	3.50	875.00
125	125		10072A/FM	N	3.75	468.75
375	375		10092/R	N	3.75	1406.25
225	225		16201/FM	N	3.50	787.50
100	100		16201/R	N	3.50	350.00
175	175		526A/CM	N	3.50	612.50
125	125		526A/REG	N	3.50	437.50
275	275		96018/2058	N	3.50	962.50

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

Sales Copy

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JAY-Y 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 982002
Customer LYNRO

2

Bill To:
[redacted]
OMAHA, NE 68127

Ship To:
[redacted]
OMAHA, NE 68127

Date	Ship Via	F.O.B.	Terms
05/27/98	TRUCK	LOS ANGELES	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
VERBAL	05/20/98	TC	27278

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
275	275		96017/2057	N	3.50	962.50
400	400		ASST/9909FM	N	3.50	1400.00
250	250		1023A/REG	N	3.50	875.00
475	475		1022A/REG	N	3.50	1662.50
50	50		1468	N	3.50	175.00
325	325		96100/R	N	3.75	1218.75
75	75		NK163	N	3.50	262.50
175	175		NK165	N	3.50	612.50
50	50		NK154	N	3.50	175.00
75	75		NK177	N	3.50	262.50
250	250		NK164	N	3.50	875.00
275	275		NK-162/ASST.	N	3.50	962.50
425	425		NK-6311	N	3.50	1487.50
50	50		NK-603/R	N	3.50	175.00
225	225		NK-605/R	N	3.50	787.50
400	400		NK-620	N	3.50	1400.00
250	250		NK-185/ASST.	N	3.50	875.00
225	225		NK-6417	N	3.50	787.50
150	150		NK153	N	3.50	525.00
425	425		NK-6414	N	3.50	1487.50
425	425		NK-6418	N	3.50	1487.50
375	375		NK-2225	N	3.50	1312.50
275	275		NK-6342	N	3.75	1031.25

* 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	93381.25
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	93381.25

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

Invoice 982374
Customer AMEDS

2

Bill To:
[redacted]
CLEVELAND, OH 44111

Ship To:
[redacted]
CLEVELAND, OH 44111

Date	Ship Via	F.O.B.	Terms
06/15/98	UPS	LOS ANGELES	NET 14 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
MIKE	06/15/98	WC	27681

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
10	10		2000/MIX	N	6.00	60.00
1	1		1203/R	N	7.00	7.00
1	1		1303/FM	N	7.00	7.00
1	1		TB/611	N	7.00	7.00
1	1		NK-6338/CM	N	6.50	6.50
1	1		NK-3106	N	6.50	6.50
1	1		NK-3210	N	7.00	7.00
1	1		TP-3601PTC/CM	N	6.50	6.50
1	1		TP-1001/RFM	N	6.50	6.50
1	1		TP-3652/FM	N	6.50	6.50
1	1		TM-2101/R	N	6.00	6.00
1	1		TM-21302R	N	7.00	7.00
1	1		TM-315/R	N	7.00	7.00
1	1		ASST/8006R	N	7.00	7.00
1	1		ASST/9903R	N	7.00	7.00
1	1		ASST/8002BM	N	6.50	6.50
1	1		FDV/8003	N	7.00	7.00
1	1		FDV/8004	N	7.00	7.00
1	1		PM-103/TNC	N	6.00	6.00
1	1		PM-101/TNC	N	6.00	6.00
1	1		WC/01R	N	7.00	7.00
1	1		BB/CY-54/TBB	N	6.00	6.00
1	1		CY-60/REG	N	6.00	6.00
1	1		FDV/1812/PIN	N	7.00	7.00
1	1		SP-245/FM	N	7.00	7.00
1	1		TNPS/CY-54	N	6.00	6.00

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

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 982374
Customer AMEDS

2

Bill To:
[redacted]
CLEVELAND, OH 44111

Ship To:
[redacted]
CLEVELAND, OH 44111

Date	Ship Via	F.O.B.	Terms
06/15/98	UPS	LOS ANGELES	NET 14 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
MIKE	06/15/98	WC	27681

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TNPS/1008BK	N	6.00	6.00
1	1		YE-02/R	N	7.00	7.00
1	1		TP-30312/CM	N	7.00	7.00
1	1		TP-36043A/FM	N	6.50	6.50
1	1		TP-3605CL/CM	N	6.50	6.50
1	1		TP-3622/SD	N	7.00	7.00
1	1		TP-3648	N	7.00	7.00
1	1		2025/R	N	7.00	7.00
1	1		1031BRC/SD	N	6.00	6.00
1	1		2520A/BM	N	6.00	6.00
1	1		1489	N	6.00	6.00
1	1		1407/RFM	N	7.00	7.00
1	1		1408/R	N	7.00	7.00
1	1		1409/R	N	7.00	7.00
1	1		FREIGHT	N	28.54	28.54

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

NON TAXABLE	347.54
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	347.54

Sales Copy

Confidential - Counsel's Eyes Only

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

' /oice 980140
Customer ROYDO

2

Bill To:
[redacted]
DALLAS, TX 75229

Ship To:
[redacted]
DALLAS, TX 75229

Date	Ship Via	F.O.B.	Terms
01/21/98	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/21/98	WC	25532

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		16214/MIX	N	14.00	14.00
1	1		1053/FBM	N	14.00	14.00
1	1		10906/RFM	N	15.00	15.00
1	1		1078/MIX	N	14.00	14.00
1	1		1080/FCM	N	15.00	15.00
1	1		1081/FBM	N	15.00	15.00
1	1		1087/RFM	N	14.00	14.00
1	1		TP-3604YY/FBM	N	10.00	10.00
1	1		1220/R	N	15.00	15.00
1	1		TM-1017/R	N	10.00	10.00
1	1		1631/G	N	15.00	15.00
1	1		SP-342J/CLEAR	N	6.00	6.00
1	1		SP-342J/R	N	6.00	6.00
1	1		NK-6543	N	15.00	15.00
1	1		1628/RFM	N	15.00	15.00
1	1		10901/RFM	N	15.00	15.00
1	1		NK-3225	N	15.00	15.00
1	1		BK-604/R	N	15.00	15.00
1	1		NK-6345/R	N	15.00	15.00
1	1		SP-3507/FM	N	15.00	15.00
1	1		108602/FM	N	15.00	15.00
1	1		TP-3505/FM	N	15.00	15.00
1	1		10902/RFM	N	15.00	15.00
1	1		1212/R	N	15.00	15.00
1	1		1207/R	N	15.00	15.00
1	1		1503/FM	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

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 980140
Customer ROYDO

2

Bill To:
[redacted]
DALLAS, TX 75229

Ship To:
[redacted]
DALLAS, TX 75229

Date	Ship Via	F.O.B.	Terms
01/21/98	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/21/98	WC	25532

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1501/MIX	N	15.00	15.00
1	1		TNR/1302	N	15.00	15.00
1	1		TNR/57AQ	N	14.00	14.00
1	1		1028PS/R	N	10.00	10.00
1	1		FDV/1002	N	15.00	15.00
1	1		EGL/1814FM	N	12.00	12.00
1	1		ASST/8005R	N	12.00	12.00
15	15		2000/MIX	N	10.00	150.00
1	1		FREIGHT	N	24.66	24.66
1	1		2520A/FM	N	12.00	12.00
1	1		NK-3227	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	652.66
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	652.66

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 980142
Customer SHAUN

2

Bill To:

[redacted]

TAMPA, FL 33634
****

Ship To:

[redacted]

TAMPA, FL 33634
****

Date	Ship Via	F.O.B.	Terms
01/22/98	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
DEE	01/21/98	LR	25533

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		QX-06/RFM	N	19.50	19.50
1	1		1220/R	N	15.00	15.00
1	1		96028	N	15.00	15.00
1	1		96010/R	N	12.00	12.00
1	1		2508A/R	N	15.00	15.00
1	1		268CTL/R	N	13.00	13.00
1	1		2401/PST	N	13.00	13.00
1	1		10280A/R	N	11.00	11.00
1	1		1029/R	N	13.00	13.00
1	1		WC/01R	N	10.50	10.50
1	1		259A/R	N	13.00	13.00
1	1		1035A/REG	N	11.00	11.00
1	1		1033A/REG	N	11.00	11.00
1	1		GL/95028A	N	13.00	13.00
1	1		237A/G	N	13.00	13.00
1	1		236A/G-C	N	13.00	13.00
1	1		2202A/G	N	12.00	12.00
1	1		2302/G	N	13.00	13.00
1	1		FDV/8004	N	10.00	10.00
1	1		FDV/8002	N	11.00	11.00
1	1		FDV/807	N	12.00	12.00
1	1		FDV/2016	N	15.00	15.00
1	1		FDV/2098PIN	N	7.75	7.75
1	1		FDV/4013	N	9.50	9.50
1	1		FDV/2180	N	11.00	11.00
1	1		BB/807	N	10.50	10.50

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

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTE PRISE CO., INC.

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

I oice 980142
Customer SHAUN

2

Bill To:

[redacted]

TAMPA, FL 33634
****

Ship To:

[redacted]

TAMPA, FL 33634
****

Date	Ship Via	F.O.B.	Terms
01/22/98	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
DEE	01/21/98	LR	25533

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		BB/812	N	13.00	13.00
1	1		BB/6012TBB	N	13.50	13.50
1	1		ASST/8005TBB	N	13.50	13.50
1	1		ND/4013	N	9.25	9.25
1	1		ND/2098A	N	13.00	13.00
1	1		ND/807	N	10.50	10.50
1	1		CY-201/REG	N	13.00	13.00
1	1		SUNWRAP(REG/L)	N	9.50	9.50
1	1		SUNWRAP(REG/R)	N	9.50	9.50
1	1		6002/G	N	13.00	13.00
1	1		6002/FM	N	14.50	14.50
1	1		6203/G	N	15.00	15.00
1	1		726A/MIX	N	13.00	13.00
1	1		4013/G	N	8.50	8.50
1	1		4015/SD	N	7.50	7.50
1	1		4001/CM	N	9.00	9.00
1	1		4205/REG	N	12.50	12.50
1	1		179/G	N	9.00	9.00
1	1		CY-55/R	N	7.00	7.00
1	1		TM-2102CM	N	9.50	9.50
1	1		CY-55/CLEAR	N	7.50	7.50
1	1		2014A/FM	N	13.50	13.50
1	1		2015A/G	N	13.00	13.00
1	1		2095A/G	N	13.00	13.00
1	1		2094A/FM	N	13.50	13.50
1	1		2099/FM	N	13.50	13.50

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Sales Copy

Page 2
(Continued)

Confidential - Counsel's Eyes Only

JAY-Y ENTE PRISE CO., INC.

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

[/oice 980142
Customer SHAUN

2

Bill To:
[redacted]
TAMPA, FL 33634
****

Ship To:
[redacted]
TAMPA, FL 33634
****

Date	Ship Via	F.O.B.	Terms
01/22/98	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
DEE	01/21/98	LR	25533

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		806A/G	N	12.00	12.00
1	1		1023A/REG	N	9.00	9.00
1	1		1022A/REG	N	9.00	9.00
1	1		3007A/REG	N	13.00	13.00
1	1		3009A/R	N	13.00	13.00
1	1		2204A/REG	N	13.00	13.00
1	1		273P/G	N	7.00	7.00
1	1		206P/G	N	7.00	7.00
1	1		10061A/R	N	11.00	11.00
1	1		SH-16/MIX	N	11.00	11.00
1	1		1010BK/AW	N	6.00	6.00
1	1		1010BK/SD	N	5.00	5.00
1	1		10088MH/DM/SD	N	9.00	9.00
1	1		16209/R	N	15.00	15.00
1	1		1203/R	N	9.00	9.00
1	1		1409/R	N	11.00	11.00
1	1		CY-5502AQ	N	9.50	9.50
1	1		CY-5501AQ	N	9.50	9.50
1	1		CY-5503AQ	N	9.50	9.50
1	1		CY-5/MW	N	11.00	11.00
1	1		ASST/8004R	N	9.00	9.00
1	1		ASST/8003R	N	9.00	9.00
1	1		ASST/8031FM	N	11.00	11.00
1	1		ASST/8032BM	N	11.00	11.00
1	1		ASST/9905	N	8.50	8.50
1	1		ASST/8005R	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 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 980142
Customer SHAUN

2

Bill To:

[redacted]

TAMPA, FL 33634
****

Ship To:

[redacted]

TAMPA, FL 33634
****

Date	Ship Via	F.O.B.	Terms
01/22/98	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
DEE	01/21/98	LR	25533

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		KG-98201R/ASST	N	11.00	11.00
1	1		KG-9008FM	N	13.50	13.50
1	1		KG-9004/MIX	N	9.00	9.00
1	1		2401/PST	N	13.00	13.00
1	1		TP-36510/FCM	N	13.00	13.00
1	1		FREIGHT	N	62.99	62.99
1	1		2520A/FM	N	11.00	11.00
1	1		CASE/P504L/BK	N	16.00	16.00

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

NON TAXABLE	1029.49
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1029.49

Sales Copy

Confidential - Counsel's Eyes Only

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

I oice 980192
Customer COTE

2

Bill To:
[redacted]
SLIDELL, LA 70460

Ship To:
[redacted]
SLIDELL, LA 70460

Date	Ship Via	F.O.B.	Terms
01/27/98	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
JULIETTE	01/27/98	WC	25574

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		96012/TNC	N	16.00	16.00
1	1		CY-55/CLEAR	N	8.00	8.00
1	1		2105/TNC	N	16.00	16.00
1	1		NK-3210	N	14.00	14.00
1	1		NK-3205	N	14.00	14.00
1	1		NK-6337/CM	N	14.00	14.00
1	1		270A/R	N	16.00	16.00
1	1		2501A/R	N	7.00	7.00
1	1		96138/R	N	16.00	16.00
1	1		96011/R	N	16.00	16.00
1	1		2081/R	N	18.00	18.00
1	1		NK-6531	N	18.00	18.00
1	1		NRM-155	N	18.00	18.00
1	1		16214/MIX	N	16.00	16.00
1	1		BK-604/TFM	N	21.00	21.00
1	1		FDV/8004	N	13.00	13.00
1	1		2520A/FM	N	12.50	12.50
1	1		SBG-95063	N	6.00	6.00
1	1		FDV/8002	N	13.00	13.00
1	1		252TG/R	N	8.00	8.00
1	1		NK-6308	N	8.00	8.00
1	1		KG-1009/CM	N	9.00	9.00
1	1		FDV/15	N	13.00	13.00
1	1		16213/MIX	N	16.00	16.00
1	1		BK-603/R	N	21.00	21.00
1	1		FREIGHT	N	18.11	18.11

* 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	365.61
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	365.61

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 980222
Customer TENKO

2

Bill To:

[redacted]

Miami, FL 33122

Ship To:

[redacted]

Miami, FL 33122

Date	Ship Via	F.O.B.	Terms
01/30/98	WILL CALL	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
FAX (MAX)	01/30/98	WC	25603

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1616/R	N	14.00	14.00
1	1		1075/RFM	N	18.00	18.00
1	1		1057/M	N	14.00	14.00
1	1		1038/R	N	8.00	8.00
2	2		2026RS/G	N	12.00	24.00
1	1		NK-3230/RFM	N	18.00	18.00
1	1		QX-06/RFM	N	18.00	18.00
1	1		QX-07S/RFM	N	18.00	18.00
1	1		NK-3231/RFM	N	16.00	16.00
1	1		NK-3232/R	N	18.00	18.00
1	1		NK-3225	N	16.00	16.00
1	1		NK-3226	N	16.00	16.00
1	1		NK-3209/R	N	16.00	16.00
1	1		BK-602/FM	N	18.00	18.00
1	1		BK-604/R	N	18.00	18.00
1	1		PT-160/R	N	14.00	14.00
1	1		TTN-101/RFM	N	18.00	18.00
1	1		16213/MIX	N	14.00	14.00
1	1		1227/R	N	15.00	15.00
1	1		1049/R	N	14.00	14.00
1	1		SP-34203/R	N	12.00	12.00
1	1		SP-3430/R	N	12.00	12.00
1	1		10860/RFM	N	14.00	14.00
1	1		10903/FM	N	14.00	14.00
1	1		10905/RFM	N	14.00	14.00
1	1		1088/RFM	N	14.00	14.00

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

Sales Copy

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 980222
Customer TENKO

2

Bill To:
[redacted]
Miami, FL 33122

Ship To:
[redacted]
Miami, FL 33122

Date	Ship Via	F.O.B.	Terms
01/30/98	WILL CALL	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
FAX (MAX)	01/30/98	WC	25603

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1208/RFM	N	14.00	14.00
1	1		1212/R	N	14.00	14.00
1	1		1213/RFM	N	14.00	14.00
1	1		1214/R	N	14.00	14.00
1	1		1223/R	N	14.00	14.00
1	1		TM-1004/R	N	14.00	14.00
1	1		TM-1005/R	N	14.00	14.00
1	1		1503/R	N	14.00	14.00
1	1		1619/MIX	N	16.00	16.00
1	1		1610/MIX	N	14.00	14.00
1	1		2080/R	N	15.00	15.00
1	1		2081/R	N	15.00	15.00
1	1		2073	N	21.00	21.00
1	1		2070/R	N	18.00	18.00
1	1		96138/R	N	14.00	14.00
1	1		2101/R	N	12.00	12.00
1	1		2520A/FM	N	10.00	10.00
1	1		1021A/REG	N	10.00	10.00
1	1		1025A/R	N	12.00	12.00
1	1		1029/R	N	12.00	12.00
1	1		251A-07/RFM	N	12.00	12.00
1	1		270A/R	N	14.00	14.00
1	1		260A/R	N	12.00	12.00
1	1		262A/R	N	12.00	12.00
1	1		267A/R	N	12.00	12.00
1	1		256A/R	N	12.00	12.00

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Sales Copy

Page 2
(Continued)

Confidential - Counsel's Eyes Only

JAY-Y ENTE PRISE CO., INC.

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

I oice 980222
Customer TENKO

2

Bill To:

[redacted]

Miami, FL 33122

Ship To:

[redacted]

Miami, FL 33122

Date	Ship Via	F.O.B.	Terms
01/30/98	WILL CALL	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
FAX (MAX)	01/30/98	WC	25603

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		258A/R	N	12.00	12.00
1	1		GL/9602	N	18.00	18.00
1	1		NK-6512	N	14.00	14.00
1	1		NK-6511	N	16.00	16.00
1	1		FDV/1205	N	14.00	14.00
1	1		254A/R	N	12.00	12.00
1	1		FDV/1302	N	13.00	13.00
1	1		1511/R	N	14.00	14.00
1	1		1211/R	N	14.00	14.00
1	1		TP-3617/R	N	13.00	13.00
1	1		SP-34203/R	N	12.00	12.00
1	1		1067/MIX	N	14.00	14.00
1	1		1068/FM	N	14.00	14.00
2	2		RR(6PCS)MIRROR	N	4.50	9.00
30	30		RR(6PIECES)	N	2.00	60.00

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

NON TAXABLE	1009.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1009.00

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 980625
Customer BIGSQ

2

Bill To:
[redacted]
Petaluma, CA 94952

Ship To:
[redacted]
Petaluma, CA 94952

Date	Ship Via	F.O.B.	Terms
03/05/98	AIRBORNE EXP	Origin	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
JERRT HART (Verbal)	03/05/98	WC	26040

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		QX-01/R	N	24.00	24.00
1	1		NK-3202	N	15.00	15.00
1	1		NK-6346/R	N	16.00	16.00
1	1		1217/R	N	16.00	16.00
1	1		1216/R	N	16.00	16.00
1	1		CY-34/CM	N	21.00	21.00
1	1		1043A/R	N	16.00	16.00
1	1		16210/RFM	N	16.00	16.00
1	1		TP-30312/R	N	12.00	12.00
1	1		TP-3601TC12/FM	N	16.00	16.00
1	1		1208/RFM	N	16.00	16.00
1	1		1626/MIX	N	16.00	16.00
1	1		1613/R	N	16.00	16.00
1	1		1614/R	N	16.00	16.00
1	1		1061/R	N	16.00	16.00
1	1		1066/BM	N	14.00	14.00
1	1		SP-3504/FCM	N	20.00	20.00
1	1		1503/R	N	16.00	16.00
1	1		TM-1016/FM	N	15.00	15.00
1	1		FDV/1814	N	12.50	12.50
3	3		1814/SD	N	12.00	36.00
1	1		TP-3622/SD	N	12.00	12.00
1	1		TP-3621/R	N	12.00	12.00
1	1		SP-46/RNB	N	12.00	12.00
1	1		1008MH/SD	N	7.00	7.00
1	1		1105A/SD	N	10.00	10.00

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

Confidential - Counsel's Eyes Only

JAY-Y ENTE PRISE CO., INC.

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

I voice 980625
Customer BIGSQ

2

Bill To:

[redacted]

Petaluma, CA 94952

Ship To:

[redacted]

Petaluma, CA 94952

Date	Ship Via	F.O.B.	Terms
03/05/98	AIRBORNE EXP	Origin	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
JERRT HART (Verbal)	03/05/98	WC	26040

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		NK-3224/RFM	N	16.00	16.00
1	1		SP-3422/FM	N	10.00	10.00
1	1		SP-3422/R	N	9.50	9.50
1	1		NK-3109/RFM	N	14.00	14.00
1	1		10280A/R	N	12.00	12.00
1	1		2520A/FM	N	12.00	12.00
1	1		TM-2154	N	12.00	12.00

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NON TAXABLE	500.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	500.00

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 980643
Customer YI-MAK

2

Bill To:
[redacted]
ADANA, TURKEY.,

Ship To:
[redacted]
ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
03/06/98	UPS	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/19/98	TC	25806

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		QX-01/R	N	21.00	21.00
1	1		NK-3100/R	N	16.00	16.00
1	1		NK-3101	N	18.00	18.00
1	1		QX-06/RFM	N	18.00	18.00
1	1		QX-07S/RFM	N	18.00	18.00
1	1		NK-3231/RFM	N	18.00	18.00
1	1		NK-3225	N	16.00	16.00
1	1		NK-3226	N	16.00	16.00
1	1		NK-3228	N	16.00	16.00
1	1		NK-3203/R	N	15.00	15.00
1	1		16210/RFM	N	16.00	16.00
1	1		ST-502/RFM	N	18.00	18.00
1	1		ST-504/R	N	18.00	18.00
1	1		ST-508/R	N	18.00	18.00
1	1		1216/R	N	15.00	15.00
1	1		1227/R	N	15.00	15.00
1	1		1230/R	N	15.00	15.00
1	1		TP-3654/RFM	N	14.00	14.00
1	1		1049/R	N	14.00	14.00
1	1		10860/RFM	N	14.00	14.00
1	1		TP-3601TC12/FM	N	14.00	14.00
1	1		TP-360112/R	N	10.00	10.00
1	1		1207/R	N	14.00	14.00
1	1		1208/RFM	N	14.00	14.00
1	1		1210/RFM	N	14.00	14.00
1	1		1211/R	N	14.00	14.00

*** 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 980643
Customer YI-MAK

2

Bill To:
[redacted]
ADANA, TURKEY.,

Ship To:
[redacted]
ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
03/06/98	UPS	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/19/98	TC	25806

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1213/RFM	N	14.00	14.00
1	1		1214/R	N	14.00	14.00
1	1		1215/R	N	14.00	14.00
1	1		1220/R	N	14.00	14.00
1	1		1223/R	N	14.00	14.00
1	1		TM-1001/RFM	N	14.00	14.00
1	1		TM-1011/RFM	N	14.00	14.00
1	1		TM-1013/R	N	14.00	14.00
1	1		TM-1017/R	N	10.00	10.00
1	1		TM-1019/R	N	14.00	14.00
1	1		1635/R	N	14.00	14.00
1	1		1501/MIX	N	18.00	18.00
1	1		1511/R	N	14.00	14.00
1	1		NK-3227	N	16.00	16.00
1	1		1029/R	N	12.00	12.00
1	1		260A/R	N	12.00	12.00
1	1		269A/RFM	N	12.00	12.00
1	1		10280A/R	N	12.00	12.00
1	1		259A/R	N	12.00	12.00
1	1		1021A/REG	N	12.00	12.00
1	1		16209/R	N	14.00	14.00
1	1		KG-66P/16	N	10.00	10.00
1	1		KG-250/PST	N	8.00	8.00
1	1		KG-254/PST	N	8.00	8.00
1	1		KG-1089/PST	N	8.50	8.50
1	1		KG-1087/R	N	8.00	8.00

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

Page 2
(Continued)

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

I voice 980643
Customer YI-MAK

2

Bill To:
[redacted]
ADANA, TURKEY.,

Ship To:
[redacted]
ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
03/06/98	UPS	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/19/98	TC	25806

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		KG-10712/PST	N	8.00	8.00
1	1		KG-1073/CM	N	8.00	8.00
1	1		KG-2061/R	N	10.00	10.00
1	1		KG-252PS/R	N	8.00	8.00
1	1		KG-1063	N	8.00	8.00
1	1		KG-1034/R	N	8.00	8.00
1	1		KG-1041/MIX	N	9.00	9.00
1	1		KG-56/R	N	12.00	12.00
1	1		KG-310/R	N	8.00	8.00
1	1		KG-314C/R	N	12.00	12.00
1	1		KG-724/R	N	8.00	8.00
1	1		KG-98005/PST	N	10.00	10.00
1	1		KG-98008/PST	N	12.00	12.00
1	1		IF-15RB/PST	N	8.00	8.00
1	1		KG-9811/MIX	N	12.00	12.00
1	1		KG-66VSR/R	N	12.00	12.00
1	1		KG-1084/PST	N	9.00	9.00
1	1		KG-1036/R	N	10.00	10.00
1	1		KG-1035/R	N	8.00	8.00
1	1		KG-252P2/R	N	10.00	10.00
1	1		KG-1088	N	10.00	10.00
1	1		KG-258/R	N	14.00	14.00
1	1		KG-3654/R	N	8.00	8.00
1	1		BK-604/R	N	16.00	16.00
1	1		NK-3232/R	N	18.00	18.00
1	1		1221/PST	N	16.00	16.00

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Sales Copy

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Confidential - Counsel's Eyes Only

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

I oice 980643
Customer YI-MAK

2

Bill To:
[redacted]
ADANA, TURKEY.,

Ship To:
[redacted]
ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
03/06/98	UPS	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/19/98	TC	25806

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TTN-101/RFM	N	18.00	18.00
50	50		CATALOG	N	2.00	100.00
1	1		SP-316C/R	N	18.00	18.00
1	1		SP-3506/RFM	N	15.00	15.00
1	1		SP-3507/FM	N	16.00	16.00
1	1		1048/R	N	15.00	15.00
1	1		ASST/9907ND	N	14.00	14.00
1	1		10905/RFM	N	14.00	14.00
1	1		10906/RFM	N	14.00	14.00
1	1		10901/RFM	N	14.00	14.00
1	1		TM-1004/R	N	14.00	14.00
1	1		TM-1006/R	N	14.00	14.00
1	1		NRM-1580/G	N	21.00	21.00
1	1		NRM-1579//R	N	21.00	21.00
1	1		2509HP/R	N	16.00	16.00
1	1		2506HP/PST	N	16.00	16.00
1	1		2507HP/R	N	16.00	16.00
1	1		2073	N	18.00	18.00
1	1		NK-6540	N	16.00	16.00
1	1		NK-6543	N	16.00	16.00
1	1		NK-6544	N	16.00	16.00
1	1		6301/G	N	16.00	16.00
1	1		NK-5014/R	N	16.00	16.00
1	1		NK-5016	N	18.00	18.00
1	1		NK-5056	N	18.00	18.00
1	1		2105/TNC	N	14.00	14.00

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Sales Copy

Page 4
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Confidential - Counsel's Eyes Only

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

I: oice 980643
Customer · YI-MAK

2

Bill To:

[redacted]

ADANA, TURKEY.,

Ship To:

[redacted]

ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
03/06/98	UPS	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/19/98	TC	25806

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		2106/TNC	N	14.00	14.00
1	1		WC/01R	N	10.00	10.00
1	1		1025A/R	N	12.00	12.00
1	1		2101/R	N	12.00	12.00
1	1		2102/R	N	12.00	12.00
1	1		2520A/FM	N	10.50	10.50

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

NON TAXABLE	1582.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1582.00

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 980849

Customer BLUGE

2

Bill To:

[redacted]

CARPINTERIA, CA 93013.

Ship To:

[redacted]

CARPINTERIA, CA 93013.

Date	Ship Via	F.O.B.	Terms
03/18/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
TAMMY	03/18/98	AL	26234

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		2520A/FM	N	10.50	10.50
1	1		FREIGHT	N	2.88	2.88

* 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	13.38
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	13.38

Sales Copy

Confidential - Counsel's Eyes Only

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

I oice 981031
Customer BAYFRS

2

Bill To:

[redacted]

ANNAPOLIS, MD 21401
USA

Ship To:

[redacted]

ANNAPOLIS, MD 21401
USA

Date	Ship Via	F.O.B.	Terms
03/31/98	UPS	Origin	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/31/98	LO	26413

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		NK-3202	N	14.00	28.00
2	2		1056/MIX	N	14.00	28.00
2	2		TP-3619/FBM	N	14.00	28.00
2	2		TM-1004/R	N	15.00	30.00
2	2		1619/MIX	N	17.00	34.00
2	2		TM-2155	N	12.00	24.00
2	2		TM-316/R	N	14.00	28.00
1	1		2070/R	N	20.00	20.00
2	2		WC/01R	N	12.00	24.00
2	2		2601A/R	N	14.00	28.00
1	1		2501A/R	N	16.00	16.00
2	2		96037/R	N	12.00	24.00
1	1		96038/R	N	14.00	14.00
1	1		GL/176	N	8.00	8.00
2	2		GL/9605	N	20.00	40.00
2	2		GL/256	N	21.00	42.00
2	2		TM-2102CM	N	11.00	22.00
1	1		CY-6/SD	N	5.00	5.00
2	2		CY-60/REG	N	8.00	16.00
2	2		172/R	N	8.00	16.00
2	2		173/R	N	8.00	16.00
2	2		CY-55/R	N	8.00	16.00
2	2		252A-PTC	N	12.00	24.00
2	2		2520A/FM	N	12.50	25.00
2	2		252PS/R	N	10.00	20.00
1	1		252/SML	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

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

I: oice 981031
Customer BAYFRS

2

Bill To:
[redacted]
ANNAPOLIS, MD 21401
USA

Ship To:
[redacted]
ANNAPOLIS, MD 21401
USA

Date	Ship Via	F.O.B.	Terms
03/31/98	UPS	Origin	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/31/98	LO	26413

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		SSL-1875	N	12.00	12.00
2	2		1010A/MIX	N	10.00	20.00
1	1		1105A/SD	N	9.00	9.00
2	2		NK-6411	N	14.00	28.00
3	3		TM-1341	N	12.00	36.00
2	2		KG-252/SML	N	12.00	24.00
2	2		KG-3030/MIX	N	10.00	20.00
2	2		IF-3RB	N	8.00	16.00
6	6		CASE/507BPU	N	7.50	45.00
1	1		FREIGHT	N	37.85	37.85

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

NON TAXABLE	833.85
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	833.85

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JAY-Y ENTE. PRISE CO., INC.

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

I. oice 981248
Customer SECTHO

2

Bill To:
[redacted]
PORTLAND, OR 97232

Ship To:
[redacted]
PORTLAND, OR 97232

Date	Ship Via	F.O.B.	Terms
04/10/98	UPS	Origin	COD CASH/CASHIERS CK

Purchase Order Number	Order Date	Salesperson	Our Order Number
LISA	04/10/98	LR	26625

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		2506A/R	N	14.00	14.00
1	1		16025/MIX	N	16.00	16.00
1	1		96028	N	16.00	16.00
2	2		251A-07/RFM	N	14.00	28.00
1	1		254A/R	N	14.00	14.00
1	1		258A/R	N	14.00	14.00
1	1		96033/R	N	14.00	14.00
1	1		252/SML	N	10.00	10.00
1	1		2520A/FM	N	12.50	12.50
1	1		FREIGHT	N	10.54	10.54

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	149.04
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	149.04

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 voice 981248
Customer SECTHO

2

Bill To:
[redacted]
PORTLAND, OR 97232

Ship To:
[redacted]
PORTLAND, OR 97232

Date	Ship Via	F.O.B.	Terms
04/10/98	UPS	Origin	COD CASH/CASHIERS CK

Purchase Order Number	Order Date	Salesperson	Our Order Number
LISA	04/10/98	LR	26625

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		2506A/R	N	14.00	14.00
1	1		16025/MIX	N	16.00	16.00
1	1		96028	N	16.00	16.00
2	2		251A-07/RFM	N	14.00	28.00
1	1		254A/R	N	14.00	14.00
1	1		258A/R	N	14.00	14.00
1	1		96033/R	N	14.00	14.00
1	1		252/SML	N	10.00	10.00
1	1		2520A/FM	N	12.50	12.50
1	1		FREIGHT	N	10.54	10.54

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NON TAXABLE	149.04
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	149.04

Sales Copy

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

I oice 981722
Customer J.L.J.

2

Bill To:

[redacted]

REHOBOTH BEACH, DE 19971

Ship To:

[redacted]

REHOBOTH BEACH, DE 19971

Date	Ship Via	F.O.B.	Terms
05/08/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
SHOW ORDER	04/30/98	AL	26963

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		SP-342035/M	N	12.75	25.50
2	2		SP-34205/CM	N	12.75	25.50
2	2		SP-342J/M	N	8.75	17.50
2	2		SP-3426/M	N	10.75	21.50
2	2		SP-3530/FM	N	14.75	29.50
2	2		21047/RFM	N	12.75	25.50
2	2		96011/R	N	14.75	29.50
2	2		96133/R	N	14.75	29.50
2	2		1029/R	N	12.75	25.50
2	2		2520A/FM	N	12.75	25.50
2	2		254A/R	N	12.75	25.50
2	2		2605A/R	N	12.75	25.50
2	2		1025A/R	N	12.75	25.50
2	2		2102/R	N	12.75	25.50
6	6		ASST/990712CM	N	8.75	52.50
2	2		ASST/8004M	N	8.75	17.50
2	2		ASST/8005R	N	12.75	25.50
2	2		ASST/8006FM	N	10.75	21.50
2	2		BK-604/R	N	16.75	33.50
2	2		BK-602/FM	N	18.75	37.50
2	2		ASST/9907FM	N	15.25	30.50
2	2		10909/MIX	N	14.75	29.50
2	2		1063A/MIX	N	12.75	25.50
2	2		MT-3601/FM	N	13.25	26.50
2	2		PT-5/TC/PSFM	N	12.75	25.50
2	2		108603/RFM	N	14.75	29.50

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

I oice 981722
Customer J.L.J.

2

Bill To:
[redacted]
REHOBOTH BEACH, DE 19971

Ship To:
[redacted]
REHOBOTH BEACH, DE 19971

Date	Ship Via	F.O.B.	Terms
05/08/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
SHOW ORDER	04/30/98	AL	26963

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		1049/R	N	14.75	29.50
2	2		MT-3642/RFM	N	14.75	29.50
2	2		MT-3060/R	N	14.75	29.50
2	2		1048/R	N	14.75	29.50
2	2		MT-252/R	N	10.75	21.50
2	2		NK-6540	N	16.75	33.50
2	2		NK-6543	N	16.75	33.50
2	2		NK-6544	N	16.75	33.50
1	1		FREIGHT	N	106.12	106.12
1	1		QX-07S/RFM	N	17.75	17.75
1	1		NK-3230/RFM	N	17.75	17.75
1	1		NK-3231/RFM	N	16.75	16.75
1	1		NK-3232/R	N	17.75	17.75
1	1		NK-3226	N	16.75	16.75
1	1		NK-3228	N	16.75	16.75
1	1		NK-3203/RFM	N	14.75	14.75
1	1		ST-502/RFM	N	17.75	17.75
1	1		ST-506/RFM	N	17.75	17.75
1	1		ST-508/R	N	17.75	17.75
1	1		ST-501/RFM	N	17.75	17.75
1	1		NK-3233/RFM	N	16.75	16.75
1	1		5015/FM	N	11.75	11.75
1	1		5016/G	N	10.75	10.75
1	1		5017/FM	N	11.75	11.75
1	1		5019/G	N	10.75	10.75
1	1		5020/FM	N	11.75	11.75

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Sales Copy

Page 2
(Continued)

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

I oice 981722
Customer J.L.J.

2

Bill To:
[redacted]
REHOBOTH BEACH, DE 19971

Ship To:
[redacted]
REHOBOTH BEACH, DE 19971

Date	Ship Via	F.O.B.	Terms
05/08/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
SHOW ORDER	04/30/98	AL	26963

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		5021/G	N	10.75	10.75
1	1		6017/CM	N	13.75	13.75
1	1		6209/FM	N	13.75	13.75
1	1		6012/CM	N	13.75	13.75
2	2		176/MIX	N	8.75	17.50
1	1		4013/SD	N	8.75	8.75
1	1		KG-10712/PST	N	9.75	9.75
1	1		KG-252P2/R	N	10.75	10.75
1	1		KG-67/R	N	10.75	10.75
1	1		KG-10901/R	N	8.75	8.75
1	1		KG-3652/CM	N	10.75	10.75
1	1		KG-1087/R	N	8.75	8.75
1	1		KG-1814/FDV	N	8.75	8.75
1	1		KG-1063	N	8.75	8.75
1	1		KG-1064	N	8.75	8.75
1	1		KG-56/R	N	12.75	12.75
1	1		KG-310/R	N	8.75	8.75
1	1		KG-98005/PST	N	10.75	10.75
1	1		KG-1031/MIX	N	6.75	6.75
1	1		FDV/1012	N	14.75	14.75
1	1		FDV/1002	N	14.75	14.75
1	1		FDV/1624	N	15.75	15.75
1	1		FDV/1813	N	11.75	11.75
1	1		FDV/1812/PIN	N	8.75	8.75
1	1		FDV/2176	N	10.75	10.75
1	1		FDV/8006	N	10.75	10.75

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Sales Copy

Page 3
(Continued)

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

I oice 981722
Customer J.L.J.

2

Bill To:
[redacted]
REHOBOTH BEACH, DE 19971

Ship To:
[redacted]
REHOBOTH BEACH, DE 19971

Date	Ship Via	F.O.B.	Terms
05/08/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
SHOW ORDER	04/30/98	AL	26963

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		FDV/8003	N	9.75	9.75
1	1		FDV/1628	N	14.75	14.75
1	1		FDV/2012	N	16.75	16.75
1	1		FDV/1206	N	14.75	14.75
1	1		TNPS/100	N	10.75	10.75
1	1		TNPS/101	N	10.75	10.75
1	1		TNPS/104	N	14.75	14.75
1	1		TNPS/110	N	12.75	12.75
1	1		TNPS/1105A	N	12.75	12.75
1	1		TNPS/111	N	12.75	12.75
1	1		TNPS/112	N	12.75	12.75
1	1		TNPS/113	N	12.75	12.75
1	1		TNPS/114	N	12.75	12.75
1	1		TNPS/1207A	N	14.75	14.75
1	1		TNPS/2509HP	N	16.75	16.75
1	1		TNPS/2110A	N	14.75	14.75
1	1		TNPS/2612A	N	14.75	14.75
1	1		TNPS/2107A	N	14.75	14.75
1	1		TP-303CL/R	N	7.75	7.75
1	1		TP-3601/CM	N	7.75	7.75
1	1		1031/SD	N	5.25	5.25
1	1		10088N/SD	N	4.75	4.75
1	1		TP-3622/SD	N	8.75	8.75
1	1		TP-36420/FCM	N	9.75	9.75
1	1		TP-3631/CM	N	9.75	9.75
1	1		NK155	N	8.75	8.75

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Sales Copy

Page 4
(Continued)

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

I oice 981722
Customer J.L.J.

2

Bill To:
[redacted]
REHOBOTH BEACH, DE 19971

Ship To:
[redacted]
REHOBOTH BEACH, DE 19971

Date	Ship Via	F.O.B.	Terms
05/08/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
SHOW ORDER	04/30/98	AL	26963

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		NK164	N	8.75	8.75
1	1		NK-6334	N	8.75	8.75
1	1		NK-6336/CM	N	8.75	8.75
1	1		NK-6337/CM	N	8.75	8.75
1	1		NK-6338/CM	N	8.75	8.75
1	1		NK-6339/CM	N	8.75	8.75
1	1		NK-6414	N	8.75	8.75
1	1		CY-5/SD	N	4.75	4.75
1	1		CY-5/MW	N	7.75	7.75
1	1		CY-5/CM	N	5.75	5.75
1	1		CY-5/SK	N	7.75	7.75
1	1		WWJD/CY-5	N	7.75	7.75
1	1		WWJD/CY-54	N	8.75	8.75
1	1		CY-55/R	N	6.75	6.75
1	1		CY-55/M	N	7.25	7.25
1	1		CY-6/SD	N	4.75	4.75
1	1		CY-6/CM	N	5.75	5.75
1	1		1020/FBM	N	6.75	6.75
1	1		1103N/SD	N	4.75	4.75
1	1		10096A/REG	N	7.75	7.75
1	1		SH-18ACRS/MIX	N	8.75	8.75
1	1		10072A/FM	N	6.75	6.75

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NON TAXABLE	2081.12
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2081.12

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 981880
Customer SUNBU

2

Bill To:
[redacted]
OCEAN CITY, MD 21842

Ship To:
[redacted]
OCEAN CITY, MD 21842

Date	Ship Via	F.O.B.	Terms
05/19/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
SHOW ORDER	05/01/98	AL	26970

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		SP-342035/M	N	12.75	25.50
2	2		SP-34203/FCM	N	12.75	25.50
2	2		SP-342J/M	N	8.75	17.50
2	2		SP-3426/M	N	10.75	21.50
2	2		SP-3530/FM	N	14.75	29.50
2	2		21047/RFM	N	12.75	25.50
2	2		96011/R	N	14.75	29.50
2	2		96133/R	N	14.75	29.50
2	2		1029/R	N	12.75	25.50
2	2		2520A/FM	N	12.75	25.50
2	2		254A/R	N	12.75	25.50
2	2		2605A/R	N	12.75	25.50
2	2		1025A/R	N	12.75	25.50
2	2		2102/R	N	12.75	25.50
6	6		ASST/990712CM	N	8.75	52.50
2	2		ASST/8004M	N	8.75	17.50
2	2		ASST/8005R	N	12.75	25.50
2	2		ASST/8006FM	N	10.75	21.50
2	2		BK-604/R	N	16.75	33.50
2	2		BK-602/FM	N	18.75	37.50
2	2		ASST/9907FM	N	15.25	30.50
2	2		10909/MIX	N	14.75	29.50
2	2		1063A/MIX	N	12.75	25.50
2	2		MT-3601/FM	N	13.25	26.50
1	1		PT-5/TC/PSFM	N	12.50	12.50
2	2		108603/RFM	N	14.75	29.50

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E-Mail: JayYEnt@Aol.Com

I 'oice 981880
Customer SUNBU

2

Bill To:
[redacted]
OCEAN CITY, MD 21842

Ship To:
[redacted]
OCEAN CITY, MD 21842

Date	Ship Via	F.O.B.	Terms
05/19/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
SHOW ORDER	05/01/98	AL	26970

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		1049/R	N	14.75	29.50
2	2		MT-3642/RFM	N	14.75	29.50
2	2		MT-3060/R	N	14.75	29.50
2	2		1048/R	N	14.75	29.50
2	2		MT-252/R	N	10.75	21.50
2	2		NK-6540	N	16.75	33.50
2	2		NK-6543	N	16.75	33.50
2	2		NK-6544	N	16.75	33.50
2	2		NK-3101	N	16.75	33.50
2	2		NK-3230/RFM	N	18.75	37.50
2	2		NK-3231/RFM	N	16.75	33.50
2	2		NK-3232/R	N	18.75	37.50
2	2		NK-3225	N	16.75	33.50
2	2		NK-3226	N	16.75	33.50
2	2		BK-603/R	N	18.75	37.50
2	2		ST-502/RFM	N	18.75	37.50
2	2		ST-506/R	N	18.75	37.50
2	2		ST-508/R	N	18.75	37.50
2	2		NK-3211/RFM	N	14.75	29.50
1	1		NK-3233/RFM	N	16.75	16.75
1	1		1217/R	N	15.75	15.75
2	2		5015/FM	N	11.75	23.50
2	2		5016/G	N	10.75	21.50
2	2		5017/FM	N	11.75	23.50
2	2		5019/G	N	10.75	21.50
2	2		5020/FM	N	11.75	23.50

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

Sales Copy

Page 2
(Continued)

Confidential - Counsel's Eyes Only

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

I voice 981880
Customer SUNBU

2

Bill To:
[redacted]
OCEAN CITY, MD 21842

Ship To:
[redacted]
OCEAN CITY, MD 21842

Date	Ship Via	F.O.B.	Terms
05/19/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
SHOW ORDER	05/01/98	AL	26970

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		5021/G	N	10.75	21.50
2	2		6012/CM	N	13.75	27.50
2	2		6017/CM	N	13.75	27.50
2	2		6002/G	N	12.75	25.50
2	2		176/MIX	N	8.75	17.50
2	2		4013/SD	N	7.50	15.00
2	2		6005W/M	N	11.75	23.50
2	2		FDV/1812/PIN	N	8.75	17.50
2	2		FDV/1814	N	10.75	21.50
2	2		FDV/1202	N	13.75	27.50
2	2		FDV/1206	N	14.75	29.50
2	2		FDV/1628	N	14.75	29.50
2	2		FDV/2010	N	14.75	29.50
2	2		FDV/8006	N	10.75	21.50
2	2		FDV/2180	N	10.75	21.50
2	2		FDV/4014	N	9.75	19.50
2	2		FDV/2016	N	14.75	29.50
2	2		CY-5/SD	N	4.75	9.50
2	2		CY-5/MW	N	7.75	15.50
2	2		CY-5/CM	N	5.75	11.50
2	2		CY-5/SK	N	7.75	15.50
2	2		CY-6/SD	N	4.75	9.50
2	2		CY-6/CM	N	5.75	11.50
2	2		ASST/9902CM	N	8.75	17.50
2	2		TP-36420/FCM	N	9.75	19.50
2	2		TP-3622/CM	N	9.75	19.50

*** 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 3
(Continued)

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

I voice 981880
Customer SUNBU

2

Bill To:

[redacted]

OCEAN CITY, MD 21842

Ship To:

[redacted]

OCEAN CITY, MD 21842

Date	Ship Via	F.O.B.	Terms
05/19/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
SHOW ORDER	05/01/98	AL	26970

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		HM-1009A	N	8.75	17.50
2	2		TP-303CL/R	N	7.75	15.50
2	2		TP-3601/CM	N	7.75	15.50
2	2		NK164	N	8.75	17.50
2	2		NK155	N	8.75	17.50
2	2		NK153	N	8.75	17.50
2	2		1203/R	N	6.75	13.50
2	2		NK-6336/CM	N	8.75	17.50
2	2		NK-6337/CM	N	8.75	17.50
2	2		NK-6414	N	8.75	17.50
2	2		1090/FBM	N	7.75	15.50
2	2		1008N/SD	N	4.75	9.50
2	2		10088N/SD	N	4.75	9.50
2	2		1031/SD	N	6.00	12.00
2	2		1031/M	N	6.50	13.00
2	2		1103N/SD	N	5.75	11.50
2	2		1020/FBM	N	6.75	13.50
2	2		SH-18ACRS/MIX	N	8.75	17.50
2	2		10096A/REG	N	6.75	13.50
1	1		FREIGHT	N	70.04	70.04

*** 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	2360.54
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2360.54

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 oice 983482
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
08/26/98	UPS	LOS ANGELES	NET 10 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
DAVID	08/25/98	WC	28733

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1203/R	N	12.00	12.00
1	1		1210/RFM	N	15.00	15.00
1	1		1214/R	N	15.00	15.00
1	1		1222/R	N	15.00	15.00
1	1		1223/R	N	15.00	15.00
1	1		1227/R	N	15.00	15.00
1	1		1233/R	N	15.00	15.00
1	1		1235/RFM	N	15.00	15.00
1	1		1237/RFM	N	15.00	15.00
1	1		1238/R	N	15.00	15.00
1	1		TM-1013/R	N	15.00	15.00
1	1		NK-3109/RFM	N	15.00	15.00
1	1		NK-3203/R	N	15.00	15.00
1	1		NK-3228	N	15.00	15.00
1	1		NK-3211/RFM	N	15.00	15.00
1	1		NK-3235/R	N	18.00	18.00
1	1		NK-3240/RFM	N	18.00	18.00
1	1		1045TC/CM	N	14.00	14.00
1	1		1043TC/FM	N	14.00	14.00
1	1		1048/R	N	15.00	15.00
1	1		10532/RFM	N	15.00	15.00
1	1		1063A/MIX	N	15.00	15.00
1	1		1064A/MIX	N	15.00	15.00
1	1		1080/FCM	N	14.00	14.00
1	1		1085/R	N	14.00	14.00
1	1		10902/RFM	N	15.00	15.00

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

Sales Copy

Page 1
(Continued)

Confidential - Counsel's Eyes Only

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

I 'oice 983482
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
08/26/98	UPS	LOS ANGELES	NET 10 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
DAVID	08/25/98	WC	28733

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		10903/FM	N	14.00	14.00
1	1		1093/R	N	15.00	15.00
1	1		1503/FM	N	15.00	15.00
1	1		SP-235BK/FCM	N	14.00	14.00
1	1		SP-342035/M	N	14.00	14.00
1	1		SP-3503/FBM	N	18.00	18.00
1	1		SP-3507/FM	N	18.00	18.00
1	1		SP-3510/FCM	N	18.00	18.00
1	1		TP-30312/R	N	12.00	12.00
1	1		TP-3601TC12/FM	N	14.00	14.00
1	1		1630/RFM	N	15.00	15.00
1	1		1632/RFM	N	15.00	15.00
1	1		1633/RFM	N	15.00	15.00
1	1		GL/1751	N	15.00	15.00
1	1		GL/1054	N	21.00	21.00
1	1		WC/01R	N	12.00	12.00
1	1		ASST/9907FM	N	15.00	15.00
1	1		2601A/R	N	14.00	14.00
1	1		2520A/FM	N	12.00	12.00
1	1		251A/RFM	N	14.00	14.00
1	1		2602A/R	N	14.00	14.00
1	1		2614A/R	N	14.00	14.00
1	1		262A/R	N	14.00	14.00
1	1		NK-6544	N	15.00	15.00
1	1		NK-65481	N	18.00	18.00
1	1		96001/R	N	14.00	14.00

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

Sales Copy

Page 2
(Continued)

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

I 'oice 983482
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
08/26/98	UPS	LOS ANGELES	NET 10 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
DAVID	08/25/98	WC	28733

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		96005/R	N	14.00	14.00
1	1		96007/R	N	14.00	14.00
1	1		FDV/1012	N	15.00	15.00
1	1		FDV/1204	N	15.00	15.00
1	1		FDV/1631	N	15.00	15.00
1	1		FDV/1814	N	12.00	12.00
1	1		5020/G	N	10.00	10.00
1	1		NRM-1578/R	N	16.00	16.00
1	1		FREIGHT	N	22.17	22.17

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	911.17
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	911.17

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 981455
Customer BIGSQ

2

Bill To:
[redacted]
Petaluma, CA 94952

Ship To:
[redacted]
Petaluma, CA 94952

Date	Ship Via	F.O.B.	Terms
04/22/98	AIRBORNE EXP	Origin	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/22/98	WC	26809

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1503/R	N	16.00	16.00
3	3		GL/3621	N	14.00	42.00
1	1		1222/R	N	16.00	16.00
1	1		1620/MIX	N	16.00	16.00
1	1		1217/R	N	18.00	18.00
1	1		TM-1014/R	N	16.00	16.00
1	1		NK-3211/RFM	N	16.00	16.00
2	2		SP-345/FM	N	16.00	32.00
2	2		1043A/R	N	16.00	32.00
1	1		FDV/8004	N	12.00	12.00
1	1		NK-3223	N	16.00	16.00
1	1		ST-505/R	N	21.00	21.00
1	1		QX-14/MIX	N	18.00	18.00
1	1		1228/R	N	16.00	16.00
1	1		NK-3109/RFM	N	14.00	14.00
1	1		FDV/1814	N	12.50	12.50
2	2		96001/R	N	14.00	28.00
2	2		96007/R	N	15.00	30.00
1	1		96005/R	N	14.00	14.00
2	2		GL/3623	N	14.00	28.00
1	1		GL/1008	N	10.00	10.00
2	2		2601A/R	N	13.00	26.00
2	2		1021A/REG	N	12.00	24.00
1	1		2520A/R	N	12.00	12.00
1	1		3007A/REG	N	14.00	14.00
1	1		TNPS/1302HP	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

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 981455
Customer BIGSQ

2

Bill To:
[redacted]
Petaluma, CA 94952

Ship To:
[redacted]
Petaluma, CA 94952

Date	Ship Via	F.O.B.	Terms
04/22/98	AIRBORNE EXP	Origin	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/22/98	WC	26809

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		2060/R	N	24.00	24.00
1	1		ST-502/RFM	N	18.00	18.00
1	1		NK-6345/R	N	16.00	16.00
1	1		SP-3423/M	N	10.00	10.00
1	1		10906/RFM	N	16.00	16.00
1	1		BK-602/FM	N	21.00	21.00
1	1		NK-3231/RFM	N	18.00	18.00
2	2		2181/FM	N	16.50	33.00
1	1		NK-6544	N	16.00	16.00

*%
THANK YOU VERY MUCH FOR YOUR ORDER, HOPE THEY DO WELL FOR YOU, IF YOU FURTHUR QUESTIONS, PLEASE FEEL FREE TO GIVE US A CALL, WE'LL BE GLAD TO HELP YOU IN ANY WAY THAT WE CAN, THANK YOU AGAIN. GOOD LUCK !!!!!!
%*%*%*%%*%*%*%*%*%*%*%*%*%*%*%%*

* 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	687.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	687.50

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 981539
Customer BIGSQ

2

Bill To:
[redacted]
Petaluma, CA 94952

Ship To:
[redacted]
Petaluma, CA 94952

Date	Ship Via	F.O.B.	Terms
04/29/98	AORBORNE EXP	LOS ANGELES	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
JERRY	04/29/98	WC	26920

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		1217/R	N	18.00	36.00
3	3		BK-602/FM	N	21.00	63.00
2	2		NK-3231/RFM	N	18.00	36.00
3	3		1620/MIX	N	16.00	48.00
1	1		FDV/8004	N	12.00	12.00
3	3		1222/R	N	16.00	48.00
3	3		GL/3621	N	14.00	42.00
1	1		QX-14/MIX	N	18.00	18.00
2	2		NK-6346/R	N	16.00	32.00
2	2		96007/R	N	15.00	30.00
1	1		2181/FM	N	16.50	16.50
2	2		1021A/REG	N	12.00	24.00
1	1		QX-01/R	N	24.00	24.00
1	1		TP-3601TC12/FM	N	16.00	16.00
1	1		262A/R	N	14.00	14.00
1	1		1228/R	N	16.00	16.00
1	1		3007A/REG	N	14.00	14.00
2	2		2520A/R	N	12.00	24.00
1	1		96028	N	14.00	14.00
1	1		1503/R	N	16.00	16.00
1	1		2060/R	N	24.00	24.00
1	1		96005/R	N	14.00	14.00
1	1		NK-3211/RFM	N	16.00	16.00
1	1		NK-6345/R	N	16.00	16.00
1	1		96001/R	N	14.00	14.00
2	2		NK-3203/R	N	16.00	32.00

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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 981539
Customer BIGSQ

2

Bill To:
[redacted]
Petaluma, CA 94952

Ship To:
[redacted]
Petaluma, CA 94952

Date	Ship Via	F.O.B.	Terms
04/29/98	AORBORNE EXP	LOS ANGELES	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
JERRY	04/29/98	WC	26920

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1043A/R	N	16.00	16.00
1	1		FDV/1814	N	12.50	12.50
2	2		GL/3623	N	14.00	28.00
1	1		D6/CM	N	15.00	15.00
1	1		TNPS/2509HP	N	16.00	16.00
1	1		CASE/507BPU	N	6.00	6.00
1	1		SAMPLE	N	0.00	0.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	753.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	753.00

Sales Copy

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

[voice 981648
Customer YI-MAK

2

Bill To:
[redacted]
ADANA, TURKEY.,

Ship To:
[redacted]
ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
05/05/98	TRUCKIN	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/29/98	TC	26939

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
50	50		NK-3203/R	N	15.00	750.00
50	50		NK-3231/RFM	N	18.00	900.00
50	50		1223/R	N	14.00	700.00
74	74		1220/R	N	14.00	1036.00
50	50		QX-06/RFM	N	18.00	900.00
50	50		TM-1001/RFM	N	14.00	700.00
50	50		ST-508/R	N	18.00	900.00
50	50		NK-3227	N	16.00	800.00
50	50		TM-1006/R	N	14.00	700.00
50	50		TM-1013/R	N	14.00	700.00
25	25		1213/RFM	N	14.00	350.00
50	50		1211/R	N	14.00	700.00
50	50		QX-07S/RFM	N	18.00	900.00
25	25		NK-3226	N	16.00	400.00
25	25		NK-3101	N	18.00	450.00
25	25		NK-3100/R	N	16.00	400.00
50	50		1049/R	N	14.00	700.00
50	50		ST-502/RFM	N	18.00	900.00
50	50		TP-3654/RFM	N	14.00	700.00
25	25		1021A/REG	N	10.00	250.00
50	50		1215/R	N	14.00	700.00
50	50		MT-3601/R	N	12.00	600.00
50	50		1214/R	N	14.00	700.00
50	50		10860/RFM	N	14.00	700.00
50	50		1511/R	N	14.00	700.00
50	50		BK-604/R	N	16.00	800.00

*** 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

[/oice 981648
Customer YI-MAK

2

Bill To:
[redacted]
ADANA, TURKEY.,

Ship To:
[redacted]
ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
05/05/98	TRUCKIN	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/29/98	TC	26939

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
50	50		259A/R	N	12.00	600.00
50	50		1221/R	N	18.00	900.00
50	50		1029/R	N	12.00	600.00
25	25		TNPS/2105A	N	14.00	350.00
25	25		TNPS/2106A	N	14.00	350.00
25	25		QX-02/R	N	18.00	450.00
50	50		NK-3230/RFM	N	18.00	900.00
50	50		NK-3234/RFM	N	16.00	800.00
50	50		TM-1004/R	N	14.00	700.00
50	50		TM-1005/R	N	14.00	700.00
50	50		TM-1018/RFM	N	15.00	750.00
94	94		1504/R	N	18.00	1692.00
50	50		1505/R	N	14.00	700.00
50	50		1075/RFM	N	21.00	1050.00
50	50		1217/R	N	15.00	750.00
22	22		1613/R	N	14.00	308.00
25	25		1614/R	N	14.00	350.00
50	50		256A/R	N	13.00	650.00
50	50		2102/R	N	12.00	600.00
50	50		2502A/R	N	12.00	600.00
50	50		269A/RFM	N	12.00	600.00
25	25		262A/R	N	12.00	300.00
75	75		1028A/R	N	12.00	900.00
50	50		KG-252P2/R	N	10.00	500.00
23	23		KG-2061/R	N	10.00	230.00
50	50		KG-310/R	N	8.00	400.00

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

Sales Copy

Page 2
(Continued)

Confidential - Counsel's Eyes Only

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

! /oice 981648
Customer YI-MAK

2

Bill To:
[redacted]
ADANA, TURKEY.,

Ship To:
[redacted]
ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
05/05/98	TRUCKIN	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/29/98	TC	26939

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
50	50		KG-314C/R	N	12.00	600.00
50	50		KG-56/R	N	12.00	600.00
50	50		KG-1035/R	N	8.00	400.00
50	50		KG-66VSR/R	N	12.00	600.00
33	33		KG-9811/MIX	N	12.00	396.00
50	50		KG-1036/R	N	10.00	500.00
50	50		KG-1088	N	10.00	500.00
50	50		KG-1087/R	N	8.00	400.00
50	50		NK-6511	N	18.00	900.00
25	25		KG-67/R	N	10.00	250.00
25	25		KG-1078/MIX	N	10.00	250.00
25	25		KG-726/MIX	N	12.00	300.00
50	50		KD-12RB/R	N	8.00	400.00
50	50		254A/R	N	12.00	600.00
25	25		1087/RFM	N	12.00	300.00
25	25		MT-3060/R	N	14.00	350.00
25	25		SP-342J/R	N	8.00	200.00
22	22		PZ/01LG	N	18.00	396.00
25	25		PZ/343	N	24.00	600.00
50	50		96038/R	N	10.00	500.00
25	25		TP-3632/R	N	10.00	250.00
25	25		TP-3632/M	N	10.00	250.00
25	25		GL/3621	N	14.00	350.00
25	25		GL/3623	N	14.00	350.00
25	25		GL/3624	N	14.00	350.00
25	25		2610A/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

Page 3
(Continued)

Confidential - Counsel's Eyes Only

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

[/oice 981648
Customer YI-MAK

2

Bill To:
[redacted]
ADANA, TURKEY.,

Ship To:
[redacted]
ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
05/05/98	TRUCKIN	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/29/98	TC	26939

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		2611A/R	N	14.00	350.00
25	25		2605A/R	N	12.00	300.00
25	25		GL/1751	N	16.00	400.00
25	25		NK-3233/RFM	N	16.00	400.00
25	25		10911/MIX	N	14.00	350.00
25	25		1241/RFM	N	14.00	350.00
25	25		1242/RFM	N	14.00	350.00
25	25		QX-01/R	N	21.00	525.00
25	25		BK-601/RFM	N	18.00	450.00
25	25		KG-98005/PST	N	10.00	250.00
25	25		KG-254/PST	N	8.00	200.00
25	25		KG-10712/PST	N	8.00	200.00
25	25		IF-15RB/PST	N	8.00	200.00
25	25		KG-66P/16	N	10.00	250.00
25	25		KG-1084/PST	N	9.00	225.00
25	25		KG-35	N	12.00	300.00
25	25		1232/R	N	14.00	350.00
25	25		1233/R	N	16.00	400.00
25	25		730/RFM	N	14.00	350.00
25	25		GL/1515S	N	18.00	450.00
25	25		QX-10/MIX	N	14.00	350.00
25	25		QX-14/MIX	N	16.00	400.00
25	25		10909/MIX	N	14.00	350.00
1	1		QX-03/R	N	24.00	24.00
1	1		1231/RFM	N	15.00	15.00
1	1		TNPS/2506HP	N	16.00	16.00

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Sales Copy

Page 4
(Continued)

Confidential - Counsel's Eyes Only

JAY-Y ENTE PRISE CO., INC.

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

I /oice 981648
Customer YI-MAK

2

Bill To:

[redacted]

ADANA, TURKEY.,

Ship To:

[redacted]

ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
05/05/98	TRUCKIN	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/29/98	TC	26939

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TNPS/2507HP	N	16.00	16.00
1	1		TNPS/2601A	N	14.00	14.00
1	1		TNPS/2610A	N	14.00	14.00
1	1		TNPS/1302HP	N	16.00	16.00
1	1		TNPS/726HP	N	16.00	16.00
1	1		TNPS/105FM	N	16.00	16.00
1	1		TNPS/102	N	16.00	16.00
1	1		TNPS/156HP	N	16.00	16.00
1	1		TNPS/110	N	14.00	14.00
1	1		TNPS/111	N	14.00	14.00
1	1		TNPS/112	N	14.00	14.00
1	1		TNPS/114	N	14.00	14.00
1	1		TNPS/1232	N	14.00	14.00
1	1		TNPS/1207A	N	16.00	16.00
1	1		KG-10901/R	N	8.00	8.00
1	1		KG-3505/MIX	N	12.00	12.00
1	1		TNPS/2110A	N	14.00	14.00
1	1		TNPS/2509HP	N	18.00	18.00
50	50		1210/RFM	N	14.00	700.00
50	50		2520A/R	N	10.00	500.00
50	50		TM-1007/R	N	14.00	700.00
50	50		2603A/R	N	12.00	600.00
25	25		1635/R	N	14.00	350.00
25	25		BK-602/FM	N	18.00	450.00
25	25		BK-603/R	N	18.00	450.00
25	25		QX-08/FM	N	18.00	450.00

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

Sales Copy

Page 5
(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 981648
Customer YI-MAK

2

Bill To:
[redacted]
ADANA, TURKEY.,

Ship To:
[redacted]
ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
05/05/98	TRUCKIN	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/29/98	TC	26939

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		TTN-101/RFM	N	18.00	450.00
25	25		NK-6371/R	N	21.00	525.00
25	25		TNPS/16212A	N	14.00	350.00
25	25		ST-501/RFM	N	18.00	450.00
25	25		SP-3506/RFM	N	15.00	375.00
25	25		1048/R	N	15.00	375.00
25	25		108603/RFM	N	15.00	375.00
25	25		108604/MIX	N	15.00	375.00
25	25		2040/R	N	15.00	375.00
25	25		TNPS/2509HP	N	16.00	400.00
25	25		2101/R	N	12.00	300.00
25	25		1025A/R	N	12.00	300.00
25	25		1024CTL/R	N	14.00	350.00
25	25		2503A/RFM	N	12.00	300.00
25	25		267A/R	N	12.00	300.00
25	25		TP-36413A/FM	N	14.00	350.00
50	50		RR(6PIECES)	N	2.00	100.00
25	25		10913/RFM	N	14.00	350.00
25	25		SP-3502/MIX	N	21.00	525.00
25	25		SP-3504X/FCM	N	18.00	450.00
25	25		SP-2467X/FM	N	16.00	400.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	65750.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	65750.00

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 981705
Customer BIGSQ

2

Bill To:

[redacted]

Petaluma, CA 94952

Ship To:

[redacted]

Petaluma, CA 94952

Date	Ship Via	F.O.B.	Terms
05/07/98	AIRBORNE EXP	Origin	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/07/98	WC	27067

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		GL/3621	N	11.00	11.00
1	1		TP-3601TC12/FM	N	12.00	12.00
1	1		2520A/R	N	8.00	8.00
1	1		GL/1008	N	6.50	6.50
1	1		GL/3623	N	11.00	11.00
1	1		1021A/REG	N	10.00	10.00
2	2		D6/CM	N	11.00	22.00
1	1		TM-1005/R	N	12.00	12.00
1	1		ST-505/R	N	15.00	15.00
1	1		SP-3423/M	N	7.00	7.00
1	1		1049/R	N	12.00	12.00
1	1		NK-3109/RFM	N	12.00	12.00
1	1		TM-1014/R	N	12.00	12.00
2	2		5017/R	N	8.00	16.00
2	2		TM-1012/RFM	N	12.00	24.00
1	1		FDV/1814	N	8.50	8.50

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

NON TAXABLE	199.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	199.00

Sales Copy

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JAY-Y ENTI PRISE CO., INC.

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

Invoice 981765
Customer MRVNO

2

Bill To:
[redacted]
TUCSON, AZ 85705

Ship To:
[redacted]
TUCSON, AZ 85705

Date	Ship Via	F.O.B.	Terms
05/11/98	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
CLARA	05/11/98	LR	27110

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		QX-14/MIX	N	18.00	18.00
1	1		BK-604/TFM	N	21.00	21.00
1	1		1628/RFM	N	16.00	16.00
1	1		ST-1515/RFM	N	18.00	18.00
1	1		ASST/8005R	N	14.00	14.00
1	1		MT-1085/FM	N	12.50	12.50
1	1		2520A/R	N	12.00	12.00
1	1		237A/G	N	14.00	14.00
1	1		GL/175M	N	18.00	18.00
1	1		NK-6514/G	N	16.00	16.00
1	1		CY-22/FDV	N	16.00	16.00
1	1		FDV/176	N	10.00	10.00
1	1		BB/2098A/TBB	N	14.50	14.50
1	1		5021/FM	N	12.50	12.50
1	1		ND/4013	N	10.00	10.00
1	1		1103MH/SD	N	8.00	8.00
1	1		KG-252PS/R	N	10.00	10.00
1	1		KG-9004/MIX	N	10.00	10.00
1	1		KG-98204/PST	N	10.50	10.50
1	1		KG-1150/CM	N	10.00	10.00
1	1		KG-1031/MIX	N	8.00	8.00
1	1		TM-2161	N	12.00	12.00
1	1		TM-316/FM	N	14.50	14.50
1	1		NK-3110/RFM	N	16.00	16.00
1	1		FREIGHT	N	12.79	12.79

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
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NON TAXABLE	334.29
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	334.29

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 981867
Customer JACCAB

2

Bill To:
[redacted]
NEW YORK, NY 10001

Ship To:
[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
05/18/98	UPS 3RD DAY	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
JACKIE	05/18/98	LR	27223

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		PT-160/FM	N	14.50	14.50
1	1		ST-503/R	N	21.00	21.00
1	1		1048/R	N	18.00	18.00
1	1		1053/RFM	N	16.00	16.00
1	1		1087/RFM	N	14.00	14.00
1	1		1511/R	N	16.00	16.00
1	1		2509HP/R	N	16.00	16.00
1	1		1029/R	N	14.00	14.00
1	1		1025A/R	N	14.00	14.00
1	1		2520A/R	N	12.00	12.00
1	1		FREIGHT	N	23.75	23.75

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NON TAXABLE	179.25
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	179.25

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 982086
Customer MRVNO

2

Bill To:
[redacted]
TUCSON, AZ 85705

Ship To:
[redacted]
TUCSON, AZ 85705

Date	Ship Via	F.O.B.	Terms
06/01/98	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
CLARA	06/01/98	LR	27415

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		NK-3230/RFM	N	18.00	18.00
1	1		BK-604/TFM	N	21.00	21.00
1	1		1628/RFM	N	16.00	16.00
1	1		KG-98204/PST	N	10.50	10.50
1	1		KG-1035/R	N	10.00	10.00
1	1		KG-252PS/R	N	10.00	10.00
1	1		NK-3110/RFM	N	16.00	16.00
1	1		TM-2161/FM	N	12.50	12.50
1	1		ASST/8005R	N	14.00	14.00
1	1		NK-6512/G	N	16.00	16.00
1	1		QX-01/FM	N	23.50	23.50
1	1		1096/R	N	21.00	21.00
1	1		2520A/R	N	12.00	12.00
1	1		1103MH/SD	N	8.00	8.00
1	1		KG-310/R	N	10.00	10.00
1	1		TM-316/FM	N	14.50	14.50
1	1		FREIGHT	N	10.94	10.94
1	1		TP-3624/R	N	9.00	9.00

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NON TAXABLE	252.94
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	252.94

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 982264
Customer BIGSQ

2

Bill To:
[redacted]
Petaluma, CA 94952

Ship To:
[redacted]
Petaluma, CA 94952

Date	Ship Via	F.O.B.	Terms
06/10/98	AIRBORNE EXP	LOS ANGELES	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
JUDY	06/10/98	WC	27604

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		NK-3223	N	13.00	13.00
1	1		NK-3109/RFM	N	13.00	13.00
1	1		1407/RFM	N	14.00	14.00
2	2		1049/R	N	12.00	24.00
1	1		96007/R	N	14.00	14.00
2	2		1021A/REG	N	10.00	20.00
1	1		2520A/R	N	10.00	10.00
1	1		ST-505/R	N	16.00	16.00
1	1		2601A/R	N	12.00	12.00
2	2		1620/MIX	N	14.00	28.00
1	1		NK-6346/R	N	14.00	14.00
1	1		NK-6345/R	N	14.00	14.00
1	1		NK-3202/RFM	N	14.00	14.00
2	2		TM-1014/R	N	14.00	28.00
2	2		1222/R	N	14.00	28.00
1	1		BK-602/FM	N	16.00	16.00
1	1		SP-345/FM	N	15.00	15.00
2	2		96001/R	N	14.00	28.00
1	1		1224/RFM	N	14.00	14.00
2	2		GL/004	N	18.00	36.00
2	2		GL/1515S	N	18.00	36.00
1	1		BK-607/R	N	16.00	16.00
1	1		FDV/1205	N	14.00	14.00
1	1		QX-01/R	N	21.00	21.00

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

NON TAXABLE	458.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	458.00

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 982266
Customer PANAC

2

Bill To:
[redacted]
SEATTLE, WA 98102

Ship To:
[redacted]
SEATTLE, WA 98102

Date	Ship Via	F.O.B.	Terms
06/10/98	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Ruth Verbal	06/10/98	WK	27592

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		NK-3100/R	N	17.00	34.00
2	2		QX-04/RFM	N	20.00	40.00
2	2		NK-3231/RFM	N	17.00	34.00
2	2		NK-3203/R	N	15.00	30.00
3	3		BK-601/RFM	N	20.00	60.00
2	2		BK-602/FM	N	20.00	40.00
3	3		BK-603/R	N	20.00	60.00
2	2		1096/R	N	20.00	40.00
3	3		PT-160/FM	N	13.00	39.00
2	2		BK-604/TFM	N	20.00	40.00
1	1		1221/R	N	17.00	17.00
1	1		TNPS/1221	N	17.00	17.00
3	3		1216/R	N	17.00	51.00
2	2		QX-10/MIX	N	15.00	30.00
2	2		1048/R	N	17.00	34.00
2	2		1049/R	N	15.00	30.00
2	2		1070/MIX	N	13.00	26.00
1	1		1074/R	N	11.00	11.00
1	1		1074/M	N	11.50	11.50
2	2		1053/RFM	N	15.00	30.00
2	2		10860/RFM	N	15.00	30.00
2	2		TP-3654/RFM	N	15.00	30.00
3	3		1078/MIX	N	13.00	39.00
2	2		1081/FBM	N	15.00	30.00
1	1		2045/R	N	13.00	13.00
1	1		2080/R	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

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 982266
Customer PANAC

2

Bill To:
[redacted]
SEATTLE, WA 98102

Ship To:
[redacted]
SEATTLE, WA 98102

Date	Ship Via	F.O.B.	Terms
06/10/98	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Ruth Verbal	06/10/98	WK	27592

Quantity Required	Quantity Ship	B.O.	Item Number	Tax	Unit Price	Amount
2	2		2507HP/R	N	15.00	30.00
3	3		TNPS/2509HP	N	17.00	51.00
2	2		2603A/R	N	13.00	26.00
2	2		2509HP/R	N	15.00	30.00
2	2		1024CTL/R	N	13.00	26.00
2	2		2520A/R	N	11.00	22.00
1	1		FREIGHT	N	33.41	33.41

*%
THANK YOU VERY MUCH FOR YOUR ORDER, AND IF YOU HAVE ANY QUESTIONS OR PROBLEMS WITH OUR PRODUCTS, PLEASE FEEL FREE TO GIVE ME A CALL, WE WILL BE GLAD TO HELP YOU IN ANY WAY THAT WE CAN. GOOD LUCK, AND HOPE TO HEAR FROM YOU SOON. AGAIN THANK YOU FOR YOUR ORDER. SINCERLY,WILLIAM
%*

*** 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	1051.91
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1051.91

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTE PRISE CO., INC.

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

I voice 982377
Customer SAFAR

2

Bill To:

[redacted]

CLEAR WATER, FL 33757

Ship To:

[redacted]

CLEAR WATER, FL 33757

Date	Ship Via	F.O.B.	Terms
06/15/98	UPS	LOS ANGELES	C.O.D. CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
JOHN	06/15/98	WC	27683

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		BB/807TBB	N	10.00	20.00
2	2		SP-350123/FBM	N	21.00	42.00
2	2		KG-9004/MIX	N	8.00	16.00
1	1		KG-3030/MIX	N	8.00	8.00
1	1		KG-98005/PST	N	8.00	8.00
2	2		SP-3530/FM	N	18.00	36.00
2	2		SP-343/FM	N	16.00	32.00
2	2		SP-3506/RFM	N	18.00	36.00
1	1		262A/R	N	14.00	14.00
1	1		2520A/R	N	12.00	12.00
1	1		FREIGHT	N	16.89	16.89

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

NON TAXABLE	240.89
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	240.89

Sales Copy

Confidential - Counsel's Eyes Only

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

I voice 982412
Customer BIGSQ

2

Bill To:
[redacted]
Petaluma, CA 94952

Ship To:
[redacted]
Petaluma, CA 94952

Date	Ship Via	F.O.B.	Terms
06/18/98	AIRBORNE EXP	LOS ANGELES	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
JERRY	06/17/98	WC	27726

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TM-1018/RFM	N	15.00	15.00
1	1		NK-3109/RFM	N	13.00	13.00
1	1		NK-3223	N	13.00	13.00
1	1		5017/R	N	8.00	8.00
1	1		108603/RFM	N	15.00	15.00
1	1		1049/R	N	12.00	12.00
1	1		1021A/REG	N	10.00	10.00
1	1		2520A/R	N	10.00	10.00
1	1		NK-3231/RFM	N	16.00	16.00
1	1		BK-602/FM	N	16.00	16.00
2	2		1222/R	N	14.00	28.00
2	2		TM-1014/R	N	14.00	28.00
1	1		NK-6345/R	N	14.00	14.00
1	1		1031/SD	N	5.00	5.00
1	1		NK-3202/RFM	N	14.00	14.00
1	1		NK-3211/RFM	N	14.00	14.00
2	2		TP-3601TC12/FM	N	12.00	24.00
1	1		TM-1019/R	N	15.00	15.00
3	3		1620/MIX	N	14.00	42.00
2	2		2601A/R	N	12.00	24.00
1	1		1512/R	N	14.00	14.00
1	1		NK-3236/RFM	N	16.00	16.00
1	1		1614/R	N	14.50	14.50
1	1		1503/R	N	14.50	14.50
2	2		NK-3203/RFM	N	14.00	28.00
1	1		1224/RFM	N	14.00	14.00

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

Sales Copy

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 982412
Customer BIGSQ

2

Bill To:
[redacted]
Petaluma, CA 94952

Ship To:
[redacted]
Petaluma, CA 94952

Date	Ship Via	F.O.B.	Terms
06/18/98	AIRBORNE EXP	LOS ANGELES	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
JERRY	06/17/98	WC	27726

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		GL/004	N	18.00	36.00
1	1		10901/RFM	N	15.00	15.00
1	1		2604A/R	N	12.00	12.00
1	1		1233/R	N	15.00	15.00
1	1		NK-6512	N	14.00	14.00
1	1		BK-607/R	N	15.00	15.00
1	1		FDV/8004	N	12.00	12.00
1	1		1043TC/FM	N	14.00	14.00
1	1		FDV/1012	N	15.00	15.00

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

NON TAXABLE	585.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	585.00

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 982441
Customer DIRTI

2

Bill To:
[redacted]
MILWAUKEE, WI 53225

Ship To:
[redacted]
MILWAUKEE, WI 53225

Date	Ship Via	F.O.B.	Terms
06/18/98	UPS	LOS ANGELES	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
MERLIN	06/16/98	WC	27711

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		QX-02/R	N	18.00	36.00
3	3		QX-04/RFM	N	18.00	54.00
3	3		QX-05/RFM	N	18.00	54.00
3	3		NK-3232/R	N	18.00	54.00
4	4		NK-3226	N	15.00	60.00
3	3		BK-601/RFM	N	17.00	51.00
3	3		TNPS/1221	N	15.00	45.00
3	3		1216/R	N	14.00	42.00
3	3		1228/R	N	14.00	42.00
3	3		SP-3530/FM	N	16.00	48.00
3	3		SP-3506/RFM	N	16.00	48.00
3	3		1048/R	N	15.00	45.00
2	2		1067/MIX	N	14.00	28.00
2	2		1069/FCM	N	14.00	28.00
2	2		1045TC/FM	N	14.00	28.00
3	3		1053/RFM	N	14.00	42.00
3	3		TP-3505/FM	N	14.00	42.00
3	3		108601/MIX	N	14.00	42.00
3	3		108603/RFM	N	14.00	42.00
2	2		10902/RFM	N	14.00	28.00
3	3		TP-3636/FBM	N	14.00	42.00
3	3		1624/FBM	N	15.00	45.00
3	3		1093/R	N	15.00	45.00
3	3		1213/RFM	N	14.00	42.00
3	3		1220/R	N	14.00	42.00
2	2		1223/R	N	14.00	28.00

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

Sales Copy

Page 1
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JAY-Y ENTE. PRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

I voice 982441
Customer DIRTI

2

Bill To:
[redacted]
MILWAUKEE, WI 53225

Ship To:
[redacted]
MILWAUKEE, WI 53225

Date	Ship Via	F.O.B.	Terms
06/18/98	UPS	LOS ANGELES	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
MERLIN	06/16/98	WC	27711

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		TM-1004/R	N	14.00	42.00
3	3		TM-1005/R	N	14.00	42.00
3	3		TM-1014/R	N	14.00	42.00
3	3		TM-1016/R	N	14.00	42.00
3	3		TM-1018/RFM	N	15.00	45.00
3	3		1407/RFM	N	14.00	42.00
3	3		1503/R	N	14.00	42.00
3	3		1603/R	N	14.00	42.00
3	3		1607/FM	N	14.00	42.00
2	2		1609/R	N	14.00	28.00
2	2		1306/R	N	14.00	28.00
4	4		NK-3224/RFM	N	14.00	56.00
2	2		NK-3110/RFM	N	14.00	28.00
2	2		TM-313/FM	N	14.00	28.00
3	3		TM-316/FM	N	14.00	42.00
3	3		TM-317/FM	N	14.00	42.00
1	1		2070/R	N	16.00	16.00
3	3		1028A/R	N	12.00	36.00
3	3		2507HP/R	N	14.00	42.00
3	3		2508A/R	N	14.00	42.00
4	4		96006/R	N	14.00	56.00
3	3		TNPS/2509HP	N	15.00	45.00
2	2		2101/R	N	13.00	26.00
4	4		2520A/R	N	12.00	48.00
4	4		1021A/REG	N	14.00	56.00
2	2		1025A/R	N	12.00	24.00

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

Sales Copy

Page 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 roice 982441
Customer DIRTI

2

Bill To:
[redacted]
MILWAUKEE, WI 53225

Ship To:
[redacted]
MILWAUKEE, WI 53225

Date	Ship Via	F.O.B.	Terms
06/18/98	UPS	LOS ANGELES	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
MERLIN	06/16/98	WC	27711

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		2603A/R	N	12.00	24.00
3	3		2604A/R	N	12.00	36.00
2	2		251A/RFM	N	12.50	25.00
1	1		2509HP/R	N	14.00	14.00
4	4		262A/R	N	12.00	48.00
1	1		259A/R	N	12.00	12.00
1	1		96038/R	N	11.00	11.00
2	2		GL/1509RFM	N	15.00	30.00
2	2		GL/1510RFM	N	15.00	30.00
2	2		GL/9604	N	15.00	30.00
2	2		GL/257	N	15.00	30.00
2	2		FDV/1002	N	15.00	30.00
4	4		FDV/1012	N	15.00	60.00
3	3		FDV/1204	N	15.00	45.00
2	2		FDV/1202	N	15.00	30.00
4	4		FDV/1205	N	14.00	56.00
4	4		FDV/1302	N	14.00	56.00
1	1		FDV/55	N	8.00	8.00
3	3		FDV/8004	N	10.00	30.00
1	1		D1/R	N	14.00	14.00
2	2		D4/SD	N	14.00	28.00
2	2		D5/SD	N	14.00	28.00
2	2		D3/CM	N	14.00	28.00
3	3		TM-1302	N	14.00	42.00
3	3		SP-343/FM	N	15.00	45.00
3	3		SP-345/FM	N	15.00	45.00

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

Sales Copy

Page 3
(Continued)

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

I oice 982441
Customer DIRTI

2

Bill To:
[redacted]
MILWAUKEE, WI 53225

Ship To:
[redacted]
MILWAUKEE, WI 53225

Date	Ship Via	F.O.B.	Terms
06/18/98	UPS	LOS ANGELES	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
MERLIN	06/16/98	WC	27711

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		NK-3236/RFM	N	16.00	80.00
3	3		NK-3235/R	N	17.00	51.00
3	3		1233/R	N	15.00	45.00
3	3		1234/FM	N	15.00	45.00
5	5		1629/RFM	N	15.00	75.00
5	5		1630/RFM	N	15.00	75.00
3	3		TNPS/1012	N	15.00	45.00
3	3		TNPS/109	N	15.00	45.00
3	3		TNPS/113	N	14.00	42.00
3	3		TNPS/1224	N	15.00	45.00
3	3		TNPS/2506HP	N	15.00	45.00
3	3		TNPS/2611A	N	14.00	42.00
3	3		TNPS/502P	N	15.00	45.00
3	3		TNPS/108	N	15.00	45.00
3	3		WS-1191FM/CLR	N	15.00	45.00
3	3		WS-1193FM/CLR	N	15.00	45.00
3	3		WS-1231/FDV	N	15.00	45.00
3	3		WS-1501FM/CLR	N	14.00	42.00
3	3		WS-1502FM/CLR	N	14.00	42.00
3	3		WS-2050/FDV	N	15.00	45.00
3	3		WS-2050FM/CLR	N	15.00	45.00
4	4		BK-604/TFM	N	18.00	72.00
1	1		FREIGHT	N	92.36	92.36
3	3		GL/3623	N	14.00	42.00

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

NON TAXABLE	4202.36
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	4202.36

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 982555
Customer BIGSQ

2

Bill To:
[redacted]
Petaluma, CA 94952

Ship To:
[redacted]
Petaluma, CA 94952

Date	Ship Via	F.O.B.	Terms
06/25/98	PICKUP	LOS ANGELES	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
JERRY	06/25/98	WC	27861

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		1208/RFM	N	15.00	45.00
3	3		1628/RFM	N	15.00	45.00
1	1		NK-3203/RFM	N	14.00	14.00
1	1		NK-3209/R	N	15.00	15.00
1	1		NRM-1580/G	N	18.00	18.00
1	1		2181/FM	N	15.00	15.00
1	1		SP-238/CLM	N	14.00	14.00
1	1		TNPS/156HP	N	15.00	15.00
1	1		10911/MIX	N	15.00	15.00
1	1		MT-1088/R	N	12.00	12.00
1	1		1516/RFM	N	15.00	15.00
1	1		1236/FM	N	15.00	15.00
1	1		TM-1014/R	N	14.00	14.00
1	1		1021A/REG	N	10.00	10.00
1	1		2520A/R	N	10.00	10.00
1	1		TM-2107/R	N	14.00	14.00
1	1		WS-1878SD	N	14.00	14.00
1	1		NK-3230/RFM	N	18.00	18.00
1	1		10910/FCM	N	15.00	15.00
1	1		1238/R	N	15.00	15.00
1	1		TNPS/1105A	N	10.00	10.00
1	1		GL/004	N	18.00	18.00
1	1		GL/256	N	18.00	18.00
1	1		SP-3530/FM	N	15.00	15.00
1	1		SAMPLE	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	409.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	409.00

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 982560
Customer BIGSQ

2

Bill To:
[redacted]
Petaluma, CA 94952

Ship To:
[redacted]
Petaluma, CA 94952

Date	Ship Via	F.O.B.	Terms
06/25/98	AIRBORNE EXP	LOS ANGELES	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
JERRY	06/25/98	WC	27863

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		2601A/R	N	12.00	24.00
1	1		2610A/R	N	12.00	12.00
1	1		2603A/R	N	12.00	12.00
1	1		96077/R	N	14.00	14.00
1	1		2509HP/R	N	15.00	15.00
1	1		TNPS/2509HP	N	16.00	16.00
1	1		TNPS/2601A	N	12.00	12.00
3	3		1208/RFM	N	15.00	45.00
3	3		1628/RFM	N	15.00	45.00
1	1		NK-3203/RFM	N	14.00	14.00
1	1		2181/FM	N	15.00	15.00
1	1		TP-36431/FCM	N	13.00	13.00
1	1		TNPS/156HP	N	16.00	16.00
1	1		1516/RFM	N	15.00	15.00
1	1		1236/FM	N	15.00	15.00
1	1		BK-604/R	N	16.00	16.00
1	1		1021A/REG	N	10.00	10.00
1	1		2520A/R	N	10.00	10.00
1	1		NK-65482	N	16.00	16.00
1	1		TM-2107/R	N	14.00	14.00
1	1		WS-1878SD	N	14.00	14.00
1	1		NK-3232/R	N	18.00	18.00
1	1		NK-3230/RFM	N	18.00	18.00
1	1		SF-1004/PST	N	25.00	25.00
1	1		1238/R	N	14.00	14.00
1	1		TNPS/2111A	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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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 982560
Customer BIGSQ

2

Bill To:
[redacted]
Petaluma, CA 94952

Ship To:
[redacted]
Petaluma, CA 94952

Date	Ship Via	F.O.B.	Terms
06/25/98	AIRBORNE EXP	LOS ANGELES	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
JERRY	06/25/98	WC	27863

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		GL/256	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!

NON TAXABLE	468.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	468.00

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 982657
Customer BIGSQ

2

Bill To:
[redacted]
Petaluma, CA 94952

Ship To:
[redacted]
Petaluma, CA 94952

Date	Ship Via	F.O.B.	Terms
07/01/98	AIRNORNE EXP	LOS ANGELES	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
JERRY	07/01/98	WC	27972

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		2604A/R	N	12.00	36.00
2	2		1049/R	N	12.00	24.00
2	2		1021A/REG	N	10.00	20.00
2	2		2520A/R	N	10.00	20.00
2	2		TM-1012/RFM	N	15.00	30.00
2	2		ST-505/R	N	16.00	32.00
2	2		TM-1014/R	N	14.00	28.00
2	2		1222/R	N	14.00	28.00
2	2		GL/004	N	18.00	36.00
2	2		ST-1515/RFM	N	16.00	32.00
2	2		GL/3623	N	14.00	28.00
2	2		FDV/1012	N	15.00	30.00
2	2		TNPS/2111A	N	12.00	24.00
1	1		1228/R	N	15.00	15.00
1	1		NK-3109/RFM	N	13.00	13.00
1	1		2181/FM	N	15.00	15.00
1	1		2603A/R	N	12.00	12.00
1	1		NK-3231/RFM	N	16.00	16.00
1	1		NK-3230/RFM	N	18.00	18.00
1	1		1213/RFM	N	15.00	15.00
1	1		NK-3236/RFM	N	16.00	16.00
1	1		1512/R	N	14.00	14.00
1	1		2601A/R	N	12.00	12.00
1	1		NK-3202/RFM	N	14.00	14.00
1	1		NK-6346/R	N	14.00	14.00
1	1		NK-6345/R	N	14.00	14.00

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

Sales Copy

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 982657
Customer BIGSQ

2

Bill To:
[redacted]
Petaluma, CA 94952

Ship To:
[redacted]
Petaluma, CA 94952

Date	Ship Via	F.O.B.	Terms
07/01/98	AIRNORNE EXP	LOS ANGELES	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
JERRY	07/01/98	WC	27972

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		NK-3203/RFM	N	14.00	14.00
1	1		NK-6512	N	14.00	14.00
1	1		1233/R	N	15.00	15.00
1	1		96001/R	N	14.00	14.00
1	1		1224/RFM	N	14.00	14.00
1	1		BK-604/R	N	16.00	16.00
1	1		1238/R	N	14.00	14.00
1	1		2610A/R	N	12.00	12.00
1	1		TM-2107/R	N	14.00	14.00
1	1		NK-3232/R	N	18.00	18.00
1	1		2509HP/R	N	15.00	15.00
1	1		GL/256	N	18.00	18.00
1	1		GL/NK608P	N	14.00	14.00
1	1		TP-36431/FCM	N	13.00	13.00
1	1		1516/RFM	N	15.00	15.00
1	1		WS-1878SD	N	14.00	14.00
1	1		SF-1004/PST	N	25.00	25.00
1	1		1620/MIX	N	14.00	14.00

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

NON TAXABLE	829.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	829.00

Sales Copy

Confidential - Counsel's Eyes Only

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

Invoice 982831

Customer MRVNO

2

Bill To:

[redacted]

TUCSON, AZ 85705

Ship To:

[redacted]

TUCSON, AZ 85705

Date	Ship Via	F.O.B.	Terms
07/13/98	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
CLARA	07/13/98	LR	28103

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		10860/RFM	N	16.00	16.00
1	1		1624/FBM	N	17.00	17.00
1	1		TM-2161	N	12.00	12.00
1	1		NK-3110/RFM	N	14.00	14.00
1	1		2520A/R	N	12.00	12.00
1	1		NK-6514/G	N	16.00	16.00
1	1		5015/FM	N	12.50	12.50
1	1		KG-724/R	N	10.00	10.00
1	1		ST-1515/RFM	N	18.00	18.00
1	1		1303/FM	N	12.50	12.50
1	1		BK-604/TFM	N	21.00	21.00
1	1		NK-6503	N	18.00	18.00
1	1		NK-6540	N	16.00	16.00
1	1		NK-6519	N	16.00	16.00
1	1		FREIGHT	N	10.59	10.59

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

NON TAXABLE	221.59
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	221.59

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 983013
Customer PADVEN

2

Bill To:
[redacted]
ALBUQUERQUE, NM 87123

Ship To:
[redacted]
ALBUQUERQUE, NM 87123

Date	Ship Via	F.O.B.	Terms
07/21/98	UPS 3RD DAY	Origin	PREPAY

Purchase Order Number	Order Date	Salesperson	Our Order Number
Ramon Verbal	07/21/98	WK	28266

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		NK-3203/RFM	N	15.00	15.00
1	1		NK-3101	N	17.00	17.00
1	1		1096/R	N	18.00	18.00
1	1		NK-6371/R	N	22.00	22.00
1	1		1230/R	N	16.00	16.00
1	1		SP-353/FCM	N	22.00	22.00
1	1		3430/FBM	N	16.00	16.00
1	1		SP-3504X/FCM	N	19.00	19.00
1	1		1066/BM	N	13.00	13.00
1	1		1043TC/FM	N	15.00	15.00
1	1		TP-3505/FM	N	15.00	15.00
1	1		1207/R	N	15.00	15.00
1	1		1223/R	N	15.00	15.00
1	1		1211/R	N	15.00	15.00
1	1		16208/MIX	N	17.00	17.00
1	1		1631/FM	N	15.00	15.00
1	1		1306/R	N	15.00	15.00
1	1		1609/R	N	15.00	15.00
1	1		1607/R	N	15.00	15.00
1	1		TM-2155	N	9.00	9.00
1	1		TM-2160	N	11.00	11.00
1	1		2040/R	N	16.00	16.00
1	1		2045/R	N	13.00	13.00
1	1		2507HP/R	N	15.00	15.00
1	1		2509HP/R	N	15.00	15.00
1	1		96007/R	N	14.00	14.00

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

I roice 983013
Customer PADVEN

2

Bill To:

[redacted]

ALBUQUERQUE, NM 87123

Ship To:

[redacted]

ALBUQUERQUE, NM 87123

Date	Ship Via	F.O.B.	Terms
07/21/98	UPS 3RD DAY	Origin	PREPAY

Purchase Order Number	Order Date	Salesperson	Our Order Number
Ramon Verbal	07/21/98	WK	28266

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		2060/R	N	22.00	22.00
1	1		2520A/R	N	11.00	11.00
1	1		260A/R	N	13.00	13.00
1	1		267A/R	N	13.00	13.00
1	1		2057A/R	N	13.00	13.00
1	1		96038/R	N	9.00	9.00
1	1		GL/1510RFM	N	17.00	17.00
1	1		GL/NK54	N	15.00	15.00
1	1		GL/NK56	N	15.00	15.00
1	1		GL/9603	N	19.00	19.00
1	1		NK-6540	N	15.00	15.00
1	1		NK-6514/G	N	15.00	15.00
1	1		NK-6511	N	17.00	17.00
1	1		NK-6535	N	15.00	15.00
1	1		FDV/1012	N	15.00	15.00
1	1		FDV/1204	N	15.00	15.00
1	1		FDV/807	N	11.00	11.00
1	1		BB/6012TBB	N	13.00	13.00
1	1		BB/807TBB	N	11.00	11.00
1	1		ND/807	N	11.00	11.00
1	1		NKZ-175	N	17.00	17.00
1	1		NKZ-185	N	17.00	17.00
1	1		728/R	N	15.00	15.00
1	1		708A/R	N	11.00	11.00
1	1		705A/R	N	13.00	13.00
1	1		6024/R	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

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 983013
Customer PADVEN

2

Bill To:
[redacted]
ALBUQUERQUE, NM 87123

Ship To:
[redacted]
ALBUQUERQUE, NM 87123

Date	Ship Via	F.O.B.	Terms
07/21/98	UPS 3RD DAY	Origin	PREPAY

Purchase Order Number	Order Date	Salesperson	Our Order Number
Ramon Verbal	07/21/98	WK	28266

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		CY-54/REG	N	7.00	7.00
1	1		TM-2102CM	N	9.00	9.00
1	1		TM-2106/R	N	11.00	11.00
1	1		CY-5/R	N	5.00	5.00
1	1		2091A/G	N	15.00	15.00
1	1		807/R	N	10.00	10.00
1	1		1015/R	N	6.00	6.00
1	1		NK-6307	N	13.00	13.00
1	1		NK-6337/CM	N	13.00	13.00
1	1		1090/R	N	11.00	11.00
1	1		16203/FM	N	15.00	15.00
1	1		16204/R	N	15.00	15.00
1	1		16205/R	N	15.00	15.00
1	1		TTN-504/MIX	N	13.00	13.00
1	1		TM-1314	N	13.00	13.00
1	1		D9/R	N	11.00	11.00
1	1		NK-3205	N	13.00	13.00
1	1		NK-3210	N	10.00	10.00
1	1		KG-10712/PST	N	9.00	9.00
1	1		KG-1078/MIX	N	9.00	9.00
1	1		KG-10712/PST	N	9.00	9.00
1	1		KG-1065	N	9.00	9.00
1	1		KG-724/R	N	9.00	9.00
1	1		KG-98002	N	13.00	13.00
1	1		SP-347	N	15.00	15.00
1	1		1515/R	N	13.00	13.00

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Sales Copy

Page 3
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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 983013
Customer PADVEN

2

Bill To:
[redacted]
ALBUQUERQUE, NM 87123

Ship To:
[redacted]
ALBUQUERQUE, NM 87123

Date	Ship Via	F.O.B.	Terms
07/21/98	UPS 3RD DAY	Origin	PREPAY

Purchase Order Number	Order Date	Salesperson	Our Order Number
Ramon Verbal	07/21/98	WK	28266

Quantity Required	Ship	B.O.	Item Number	Tax	Unit Price	Amount
1	1		ASST/8002R	N	9.00	9.00
1	1		ASST/8007R	N	9.00	9.00
1	1		CY-5/SKL/3D	N	16.00	16.00
1	1		CY-5/MW	N	11.00	11.00
1	1		CY-54/IBL/3D	N	16.00	16.00
1	1		QX-03/R	N	22.00	22.00
1	1		SP-3423/R	N	9.00	9.00
1	1		KG-252LSR/3D	N	11.00	11.00
1	1		KG-66LSR/3D	N	11.00	11.00
1	1		KG-252/SML	N	11.00	11.00
1	1		KG-252P2/R	N	11.00	11.00
1	1		TM-1305/R	N	17.00	17.00
1	1		NK-6339/CM	N	13.00	13.00
1	1		NK-6411	N	13.00	13.00
1	1		1103MH/SD	N	7.00	7.00
1	1		EGL/1814	N	11.00	11.00
2	2		CC(ROYAL.BLUE)	N	0.65	1.30
2	2		CC(NEON/ASST)	N	0.65	1.30
2	2		CC(L.PINK)	N	0.65	1.30
2	2		CC(CHANGING)	N	0.65	1.30
2	2		CC(BLK)	N	0.65	1.30
1	1		FREIGHT	N	74.85	74.85

*%
THANK YOU VERY MUCH FOR YOUR ORDER, AND IF YOU HAVE ANY QUESTIONS OR PROBLEMS WITH OUR PRODUCTS, PLEASE FEEL FREE TO GIVE ME A CALL, WE WILL BE GLAD TO HELP YOU IN ANY WAY THAT WE CAN. GOOD LUCK, AND HOPE TO HEAR FROM YOU SOON. AGAIN THANK YOU FOR YOUR ORDER. SINCERLY,WILLIAM
%*

* 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	1347.35
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1347.35

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 983324
Customer BIGSQ

2

Bill To:
[redacted]
Petaluma, CA 94952

Ship To:
[redacted]
Petaluma, CA 94952

Date	Ship Via	F.O.B.	Terms
08/14/98	AIRBORNE EXP	LOS ANGELES	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
JERRY	08/14/98	WC	28576

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		NK-3109/RFM	N	13.00	13.00
1	1		1228/R	N	15.00	15.00
1	1		2610A/R	N	12.00	12.00
1	1		GL/004	N	18.00	18.00
1	1		1517/RFM	N	15.00	15.00
1	1		10901/RFM	N	15.00	15.00
1	1		GL/1008	N	6.50	6.50
1	1		BK-602/FM	N	16.00	16.00
1	1		2520A/R	N	10.00	10.00
3	3		1021A/REG	N	10.00	30.00
1	1		BK-607/R	N	15.00	15.00
1	1		1516/RFM	N	15.00	15.00
1	1		1233/R	N	15.00	15.00
2	2		2614A/R	N	14.00	28.00
1	1		NK-3231/RFM	N	16.00	16.00
1	1		SF-1004/PST	N	25.00	25.00
1	1		SP-238/CLM	N	14.00	14.00
1	1		SP-345/FM	N	15.00	15.00
1	1		GL/3624	N	14.00	14.00
1	1		NK-3232/R	N	18.00	18.00
1	1		1630/RFM	N	15.00	15.00
1	1		96001/R	N	14.00	14.00
1	1		96007/R	N	14.00	14.00
1	1		2603A/R	N	12.00	12.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	380.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	380.50

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 983328
Customer SPEWH

2

Bill To:

[redacted]

BILLINGS, MT 59103-3413

Ship To:

[redacted]

BILLINGS, MT 59103-3413

Date	Ship Via	F.O.B.	Terms
08/14/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
101173	08/14/98	AL	28573

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		FDV/1302	N	12.00	300.00
25	25		BB/2098AV	N	6.00	150.00
25	25		2520A/R	N	10.00	250.00
1	1		FREIGHT	N	27.28	27.28

* 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	727.28
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	727.28

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 983341
Customer BIGSQ

2

Bill To:
[redacted]
Petaluma, CA 94952

Ship To:
[redacted]
Petaluma, CA 94952

Date	Ship Via	F.O.B.	Terms
08/17/98	AIRBORNE EX	Origin	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
JERRY	08/17/98	WC	28587

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
4	4		2614A/R	N	14.00	56.00
1	1		NK-6345/R	N	14.00	14.00
1	1		NK-6346/R	N	14.00	14.00
2	2		SP-345/FM	N	15.00	30.00
2	2		NK-3231/RFM	N	16.00	32.00
1	1		NK-3211/RFM	N	14.00	14.00
4	4		1516/RFM	N	15.00	60.00
3	3		2181/FM	N	15.00	45.00
4	4		BK-607/R	N	15.00	60.00
2	2		NK-3236/RFM	N	16.00	32.00
2	2		1207/R	N	14.00	28.00
4	4		2601A/R	N	12.00	48.00
3	3		1021A/REG	N	10.00	30.00
3	3		BK-602/FM	N	16.00	48.00
2	2		2520A/R	N	10.00	20.00
4	4		GL/3623	N	14.00	56.00
2	2		GL/1008	N	6.50	13.00
4	4		1517/RFM	N	15.00	60.00
2	2		1630/RFM	N	15.00	30.00
3	3		NK-3203/R	N	14.00	42.00
3	3		GL/004	N	18.00	54.00
4	4		1515/R	N	15.00	60.00
2	2		2610A/R	N	12.00	24.00
2	2		NK-3109/RFM	N	13.00	26.00
2	2		TM-1019/R	N	15.00	30.00
2	2		1213/RFM	N	14.00	28.00

*** 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 oice 983341
Customer BIGSQ

2

Bill To:
[redacted]
Petaluma, CA 94952

Ship To:
[redacted]
Petaluma, CA 94952

Date	Ship Via	F.O.B.	Terms
08/17/98	AIRBORNE EX	Origin	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
JERRY	08/17/98	WC	28587

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		FDV/1302	N	13.00	26.00
2	2		QX-01/R	N	24.00	48.00
1	1		MISC	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	1028.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1028.00

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTE PRISE CO., INC.

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

I roice 983778
Customer JEWBOX

2

Bill To:

[redacted]

OCEAN CITY, NJ 08226

Ship To:

[redacted]

OCEAN CITY, NJ 08226

Date	Ship Via	F.O.B.	Terms
09/21/98	UPS 3RD DAY	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
ANTHONY	09/21/98	AL	29002

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		CY-201/REG	N	12.00	24.00
2	2		CY-201/FDV	N	12.00	24.00
2	2		ASST/8002R	N	8.00	16.00
2	2		TM-2102CM	N	8.00	16.00
1	1		2520A/R	N	12.00	12.00
1	1		252TG/R	N	12.00	12.00
1	1		261A/R	N	12.00	12.00
1	1		1222/R	N	14.00	14.00
2	2		1063A/MIX	N	13.00	26.00
1	1		TP-3618/FBM	N	12.00	12.00
1	1		NK-6402	N	12.00	12.00
1	1		FREIGHT	N	26.95	26.95

* 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	206.95
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	206.95

Sales Copy

Confidential - Counsel's Eyes Only

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

I oice 983802
Customer QUACA

2

Bill To:
[redacted]
COVINA, CA 91724

Ship To:
[redacted]
COVINA, CA 91724

Date	Ship Via	F.O.B.	Terms
09/23/98	PICK-UP	Origin	CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Pick-Up Verbal	09/23/98	WK	29019

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TM-1012/RFM	N	16.00	16.00
1	1		1517/RFM	N	16.00	16.00
1	1		BK-601/RFM	N	18.00	18.00
1	1		16025/MIX	N	15.00	15.00
1	1		NK-3101	N	17.00	17.00
1	1		ASST/8002R	N	11.00	11.00
1	1		ASST/8004R	N	9.00	9.00
1	1		2520A/R	N	12.00	12.00
1	1		1207/R	N	16.00	16.00
1	1		WS-1231/CM	N	16.00	16.00

THANK YOU FOR YOUR ORDER

*** 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	146.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	146.00

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 984186
Customer EYAEIN

2

Bill To:

[redacted]

HOLLYWOOD, FL 33021

Ship To:

[redacted]

HOLLYWOOD, FL 33021

Date	Ship Via	F.O.B.	Terms
11/03/98	UPS	Origin	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
ELI	11/02/98	LR	29387

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		CASE/P501S	N	8.00	24.00
10	10		CASE/P502L	N	10.00	100.00
1	1		QX-05/RFM	N	16.00	16.00
1	1		QX-06/RFM	N	18.00	18.00
1	1		NK-3230/RFM	N	18.00	18.00
3	3		NK-3231/RFM	N	16.00	48.00
1	1		BK-601/RFM	N	18.00	18.00
1	1		BK-604/TFM	N	18.00	18.00
1	1		TTN-101/RFM	N	18.00	18.00
2	2		TTN-507/R	N	12.00	24.00
1	1		ST-502/RFM	N	18.00	18.00
1	1		ST-503/R	N	18.00	18.00
1	1		ST-504/R	N	18.00	18.00
1	1		ST-508/R	N	18.00	18.00
1	1		ST-510/RFM	N	18.00	18.00
1	1		TM-1006/R	N	14.00	14.00
1	1		TM-1007/R	N	14.00	14.00
1	1		TM-1019/R	N	14.00	14.00
1	1		1620/MIX	N	14.00	14.00
1	1		1631/RFM	N	14.00	14.00
1	1		1407/RFM	N	12.00	12.00
1	1		1502/R	N	16.00	16.00
1	1		1503/FM	N	14.50	14.50
1	1		1505/R	N	14.00	14.00
1	1		1227/R	N	15.00	15.00
1	1		1228/R	N	14.00	14.00

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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 voice 984186
Customer EYAEIN

2

Bill To:
[redacted]
HOLLYWOOD, FL 33021

Ship To:
[redacted]
HOLLYWOOD, FL 33021

Date	Ship Via	F.O.B.	Terms
11/03/98	UPS	Origin	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
ELI	11/02/98	LR	29387

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		SP-3504X/FCM	N	18.00	18.00
2	2		SP-3506/RFM	N	15.00	30.00
1	1		SP-235BK/FCM	N	12.00	12.00
1	1		MT-3030/R	N	10.00	10.00
1	1		1048/R	N	15.00	15.00
1	1		1068/FM	N	14.00	14.00
1	1		1045TC/FM	N	14.00	14.00
1	1		1043TC/FM	N	14.00	14.00
1	1		1084/R	N	12.00	12.00
1	1		TP-3635/MIX	N	12.00	12.00
1	1		1208/RFM	N	14.00	14.00
1	1		1628/RFM	N	14.00	14.00
1	1		1214/R	N	14.00	14.00
1	1		1220/R	N	14.00	14.00
2	2		1223/R	N	14.00	28.00
1	1		2070/R	N	18.00	18.00
1	1		FREIGHT	N	106.11	106.11
1	1		1306/R	N	14.00	14.00
1	1		TM-313/R	N	16.00	16.00
1	1		TM-316/FM	N	12.00	12.00
1	1		TM-317/R	N	12.00	12.00
1	1		TM-2154	N	8.00	8.00
1	1		TM-2160	N	8.00	8.00
1	1		GL/2064	N	18.00	18.00
1	1		GL/2067	N	21.00	21.00
1	1		2081/R	N	15.00	15.00

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

Sales Copy

Page 2
(Continued)

Confidential - Counsel's Eyes Only

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

I voice 984186
Customer EYAEIN

2

Bill To:
[redacted]
HOLLYWOOD, FL 33021

Ship To:
[redacted]
HOLLYWOOD, FL 33021

Date	Ship Via	F.O.B.	Terms
11/03/98	UPS	Origin	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
ELI	11/02/98	LR	29387

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		2080/R	N	15.00	15.00
1	1		NK-6531	N	14.00	14.00
1	1		2045/R	N	12.00	12.00
2	2		2051	N	18.00	36.00
1	1		223	N	16.00	16.00
1	1		GL/95065A	N	12.00	12.00
1	1		GL/95078A	N	12.00	12.00
1	1		2508A/R	N	14.00	14.00
1	1		96012/MIX	N	14.00	14.00
2	2		96001/R	N	12.00	24.00
1	1		96002/R	N	12.00	12.00
4	4		96005/R	N	12.00	48.00
1	1		96007/R	N	13.00	13.00
2	2		96138/R	N	14.00	28.00
1	1		2520A/R	N	10.00	10.00
1	1		268A/R	N	12.00	12.00
1	1		225A/REG	N	12.00	12.00
1	1		2057A/R	N	12.00	12.00
1	1		2058A/R	N	12.00	12.00
1	1		SP-342J/CLEAR	N	8.00	8.00
1	1		GL/1510RFM	N	16.00	16.00
1	1		NK-6545/G	N	14.00	14.00
1	1		NK-6514/G	N	14.00	14.00
1	1		1028A/R	N	12.00	12.00
1	1		2506A/R	N	12.00	12.00
1	1		96013/R	N	14.00	14.00

*** 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

I roice 984186
Customer EYAEIN

2

Bill To:

[redacted]

HOLLYWOOD, FL 33021

Ship To:

[redacted]

HOLLYWOOD, FL 33021

Date	Ship Via	F.O.B.	Terms
11/03/98	UPS	Origin	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
ELI	11/02/98	LR	29387

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		96011/R	N	14.00	14.00
1	1		2060/R	N	21.00	21.00
4	4		96006/R	N	12.00	48.00
1	1		1029/R	N	12.00	12.00
1	1		2501A/R	N	14.00	14.00
1	1		GL/252	N	18.00	18.00
1	1		GL/257	N	16.00	16.00
1	1		GL/NK607	N	16.00	16.00
1	1		GL/NK608P	N	16.50	16.50
1	1		GL/3121	N	14.00	14.00
1	1		GL/3122	N	14.00	14.00
1	1		GL/9601	N	18.00	18.00
1	1		GL/9603	N	18.00	18.00
1	1		GL/9604	N	18.00	18.00
1	1		GL/9605	N	18.00	18.00
1	1		NK-6519	N	14.00	14.00
1	1		NK-6512	N	14.00	14.00
1	1		NK-6530/G	N	14.00	14.00
1	1		NK-6535	N	14.00	14.00
1	1		FDV/1012	N	14.00	14.00
1	1		ND/3504	N	16.00	16.00
1	1		CP-01/R	N	9.00	9.00
1	1		708A/R	N	10.00	10.00
1	1		TM-2106/R	N	10.00	10.00
1	1		252/SML	N	8.00	8.00
1	1		NK-6402	N	12.00	12.00

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

Sales Copy

Page 4
(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 984186
Customer EYAEIN

2

Bill To:

[redacted]

HOLLYWOOD, FL 33021

Ship To:

[redacted]

HOLLYWOOD, FL 33021

Date	Ship Via	F.O.B.	Terms
11/03/98	UPS	Origin	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
ELI	11/02/98	LR	29387

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		D9/R	N	10.00	10.00
1	1		NK-3152	N	12.00	12.00
1	1		TNC/CY-6	N	5.00	5.00
1	1		TD/323	N	10.00	10.00
1	1		ASST/8002R	N	8.00	8.00
1	1		ASST/9905	N	7.50	7.50
1	1		NK-6514/G	N	14.00	14.00
1	1		NK-6511	N	16.00	16.00
1	1		NK-6523	N	14.00	14.00
1	1		FDV/1205	N	14.00	14.00
1	1		FDV/8002	N	9.00	9.00
1	1		728/R	N	14.00	14.00
1	1		TM-2161	N	10.00	10.00
1	1		2026RS/G	N	12.00	12.00
1	1		SSL-1875	N	10.00	10.00
1	1		SSL-1885	N	10.00	10.00
1	1		SSL-248	N	12.00	12.00
1	1		SBG-95063	N	10.00	10.00
1	1		NK-3107	N	12.00	12.00
1	1		NK-3207/R	N	14.00	14.00
1	1		96012/TNC	N	14.00	14.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	2096.61
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2096.61

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

I oice 984411
Customer ADDINT

2

Bill To:

[redacted]

DORAVILLE, GA 30340

Ship To:

[redacted]

DORAVILLE, GA 30340

Date	Ship Via	F.O.B.	Terms
12/07/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
JAMES	12/07/98	AL	29590

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		WC/01R	N	6.50	162.50
25	25		1103N/SD	N	3.50	87.50
25	25		1008MH/R	N	5.00	125.00
13	13		1244/RFM	N	14.50	188.50
13	13		2520A/R	N	9.00	117.00
12	12		NK-6546	N	15.00	180.00
12	12		1245/RFM	N	14.50	174.00
1	1		FREIGHT	N	88.60	88.60

* 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	1123.10
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1123.10

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 980875
Customer KEAWAY

2

Bill To:
[redacted]
WAMEGO, KS 66547

Ship To:
[redacted]
WAMEGO, KS 66547

Date	Ship Via	F.O.B.	Terms
03/19/98	UPS	Origin	VISA CARD/05-98

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/19/98	WK	26244

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1613/R	N	16.00	16.00
1	1		1059/M	N	16.00	16.00
1	1		GL/1751	N	18.00	18.00
1	1		179/CM	N	11.00	11.00
1	1		5017/R	N	12.00	12.00
1	1		5020/G	N	12.00	12.00
1	1		6017/G	N	14.00	14.00
1	1		2509HP/PST	N	18.00	18.00
1	1		2611A/R	N	15.00	15.00
1	1		NK-3230/RFM	N	21.00	21.00
1	1		FDV/1628	N	16.00	16.00
1	1		10088MH/SD	N	7.50	7.50
1	1		FREIGHT	N	7.58	7.58

* 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	184.08
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	184.08

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 980876

Customer KIMTRI

2

Bill To:

[redacted]

ENGLEWOOD, NJ 07631

Ship To:

[redacted]

ENGLEWOOD, NJ 07631

Date	Ship Via	F.O.B.	Terms
03/19/98	UPS	Origin	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/11/98	TC	26114

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
50	50		2509HP/PST	N	16.00	800.00
22	22		TNPS/1012	N	14.00	308.00
25	25		TNPS/2161	N	12.00	300.00
1	1		FREIGHT	N	86.00	86.00
12	12		NK-3230/RFM	N	16.00	192.00
13	13		NK-3233/RFM	N	14.00	182.00
1	1		TNPS/2601A	N	14.00	14.00
1	1		TNPS/105FM	N	14.00	14.00
1	1		TNPS/108	N	14.00	14.00
1	1		TNPS/109	N	14.00	14.00
1	1		TNPS/102	N	14.00	14.00
1	1		TNPS/103	N	14.00	14.00
1	1		TNPS/104	N	12.00	12.00
1	1		2611A/R	N	12.00	12.00
1	1		TNPS/16212	N	10.00	10.00
1	1		TNPS/1207	N	10.00	10.00
1	1		TNPS/2105BK	N	12.00	12.00
1	1		TNPS/2106BK	N	12.00	12.00
1	1		2506HP/PST	N	14.00	14.00

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

NON TAXABLE	2034.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2034.00

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 980884

Customer PROVIS

2

Bill To:

[redacted]

LOS ANGELES, CA 90015

Ship To:

[redacted]

LOS ANGELES, CA 90015

Date	Ship Via	F.O.B.	Terms
03/20/98	PICK UP	Origin	C.O.D. COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/09/98	TC	26092

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		TNPS/2603A	N	14.00	350.00
25	25		TNPS/2604A	N	14.00	350.00
25	25		2509HP/PST	N	14.00	350.00
50	50		NK-3230/RFM	N	16.00	800.00
50	50		1628/RFM	N	14.00	700.00
25	25		FDV/1628	N	14.00	350.00
15	15		TM-1004/R	N	14.00	210.00
50	50		TNPS/2106BK	N	12.00	600.00
15	15		FDV/8006	N	9.00	135.00
15	15		2611A/R	N	12.00	180.00
5	5		TNPS/103	N	14.00	70.00
5	5		TNPS/104	N	14.00	70.00
5	5		TNPS/2161	N	12.00	60.00

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

NON TAXABLE	4225.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	4225.00

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 980886

Customer WUIDIS

2

Bill To:

[redacted]

DALLAS, OR 97338
****

Ship To:

[redacted]

DALLAS, OR 97338
****

Date	Ship Via	F.O.B.	Terms
03/20/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/20/98	LO	26258

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TNPS/1012	N	16.00	16.00
1	1		TNPS/102	N	16.00	16.00
1	1		TNPS/103	N	16.00	16.00
1	1		TNPS/104	N	15.00	15.00
1	1		TNPS/2161	N	12.00	12.00
1	1		TNPS/CY-54	N	8.00	8.00
1	1		TNPS/1207	N	12.00	12.00
1	1		TNPS/108	N	16.00	16.00
1	1		TNPS/109	N	16.00	16.00
1	1		TNPS/105FM	N	14.00	14.00
1	1		ND/WC01	N	10.00	10.00
1	1		QX-02/R	N	18.00	18.00
1	1		QX-03/R	N	21.00	21.00
1	1		QX-03/FM	N	21.50	21.50
1	1		QX-04/R	N	18.00	18.00
1	1		QX-05/RFM	N	16.00	16.00
1	1		QX-08/FM	N	21.00	21.00
1	1		2611A/R	N	13.00	13.00
1	1		2601A/R	N	12.00	12.00
1	1		WWJD/CY-54	N	8.00	8.00
1	1		WWJD/CY-5	N	8.00	8.00
1	1		108604/MIX	N	16.00	16.00
1	1		GL/3624	N	13.00	13.00
1	1		GL/3621	N	13.00	13.00
1	1		ND/1012	N	14.00	14.00
1	1		6207/R	N	14.00	14.00

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

Sales Copy

Page 1
(Continued)

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 980886
Customer WUIDIS

2

Bill To:

[redacted]

DALLAS, OR 97338
****

Ship To:

[redacted]

DALLAS, OR 97338
****

Date	Ship Via	F.O.B.	Terms
03/20/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/20/98	LO	26258

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		FDV/2182	N	16.00	16.00
1	1		FDV/1201	N	16.00	16.00
1	1		1620/MIX	N	14.00	14.00
1	1		TM-1005/R	N	14.00	14.00
1	1		FDV/1628	N	14.00	14.00
1	1		GL/1751	N	16.00	16.00
1	1		1628/RFM	N	14.00	14.00
1	1		1231/RFM	N	16.00	16.00
1	1		ASST/8006FM	N	9.50	9.50
1	1		6202/R	N	14.00	14.00
1	1		5019/FM	N	10.50	10.50
1	1		5019/G	N	10.00	10.00
1	1		5015/FM	N	10.50	10.50
1	1		5015/G	N	10.00	10.00
1	1		ST-501/RFM	N	18.00	18.00
1	1		ST-503/R	N	18.00	18.00
1	1		ST-506/RFM	N	18.00	18.00
1	1		ST-509/R	N	18.00	18.00
1	1		NK-3233/RFM	N	16.00	16.00
1	1		NK-3234/RFM	N	16.00	16.00
1	1		10088MH/SD	N	6.50	6.50
1	1		SP-345/FM	N	14.00	14.00
1	1		10903/FM	N	12.00	12.00
1	1		108603/RFM	N	16.00	16.00
1	1		MT-3601/FM	N	10.50	10.50
1	1		MT-3601/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 ENTERPRISE CO., INC.

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

voice 980886

Customer WUIDIS

2

Bill To:

[redacted]

DALLAS, OR 97338
****

Ship To:

[redacted]

DALLAS, OR 97338
****

Date	Ship Via	F.O.B.	Terms
03/20/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/20/98	LO	26258

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		176/MIX	N	6.50	6.50
1	1		RR(700F-144KD)	N	105.00	105.00
1	1		FREIGHT	N	29.60	29.60

* 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	876.10
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	876.10

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 980891
Customer ZZYEY

2

Bill To:
[redacted]
HERMOSA BEACH, CA 90254
****

Ship To:
[redacted]
HERMOSA BEACH, CA 90254
****

Date	Ship Via	F.O.B.	Terms
03/20/98	UPS	Origin	R.O.G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/20/98	TC	26261

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		KG-3505/MIX	N	10.00	250.00
1	1		2611A/R	N	12.00	12.00
1	1		TNPS/1302HP	N	14.00	14.00
1	1		WWJD/CY-54	N	8.00	8.00
1	1		WWJD/CY-5	N	7.00	7.00
1	1		ST-509/R	N	15.00	15.00
1	1		ST-503/R	N	15.00	15.00
1	1		ST-506/RFM	N	15.00	15.00
1	1		ST-508/R	N	15.00	15.00
1	1		FREIGHT	N	9.68	9.68

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

NON TAXABLE	360.68
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	360.68

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 980894
Customer SEESH

2

Bill To:
[redacted]
Buena Park, CA 90620

Ship To:
[redacted]
Buena Park, CA 90620

Date	Ship Via	F.O.B.	Terms
03/20/98	UPS	Origin	R.O.G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/18/98	WC	26226

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		TNPS/105FM	N	14.00	350.00
25	25		TNPS/108	N	14.00	350.00
25	25		TNPS/109	N	14.00	350.00
23	23		TNPS/1221	N	14.00	322.00
21	21		TNPS/1302HP	N	14.00	294.00
25	25		TNPS/2601A	N	13.00	325.00
23	23		TNPS/102	N	14.00	322.00
25	25		1231/RFM	N	13.00	325.00
25	25		2611A/R	N	11.00	275.00

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

NON TAXABLE	2913.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2913.00

Sales Copy

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JAY-Y ENTI `PRISE CO., INC.

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

' /oice 980931

Customer SUNRA

2

Bill To:

[redacted]

RANCHO CUCAMONGA, CA 91730

Ship To:

[redacted]

RANCHO CUCAMONGA, CA 91730

Date	Ship Via	F.O.B.	Terms
03/24/98	UPS	Origin	NET 14 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/24/98	WC	26309

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		10902/RFM	N	14.00	14.00
1	1		10906/RFM	N	14.00	14.00
1	1		2508A/R	N	14.00	14.00
1	1		2507A/R	N	14.00	14.00
1	1		FDV/1002	N	15.00	15.00
1	1		NK-3225	N	15.00	15.00
1	1		NK-3100/R	N	15.00	15.00
1	1		BK-604/R	N	15.00	15.00
1	1		1407/RFM	N	12.00	12.00
1	1		FREIGHT	N	7.11	7.11
1	1		NK-3226	N	16.00	16.00
1	1		1214/R	N	14.00	14.00
1	1		FDV/2181	N	14.00	14.00
1	1		1503/R	N	13.00	13.00
1	1		16208/MIX	N	14.00	14.00
1	1		10903/FM	N	12.00	12.00
1	1		PT-160/R	N	10.00	10.00
1	1		FDV/8006	N	8.00	8.00
1	1		1614/R	N	14.00	14.00
1	1		1088/RFM	N	14.00	14.00
1	1		1231/RFM	N	15.00	15.00
1	1		QX-04/RFM	N	17.00	17.00
1	1		NK-3211/RFM	N	14.00	14.00
1	1		2601A/R	N	14.00	14.00
1	1		TNPS/1302HP	N	15.00	15.00
1	1		TNPS/2603A	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)

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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 980931

Customer SUNRA

2

Bill To:

[redacted]

RANCHO CUCAMONGA, CA 91730

Ship To:

[redacted]

RANCHO CUCAMONGA, CA 91730

Date	Ship Via	F.O.B.	Terms
03/24/98	UPS	Origin	NET 14 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/24/98	WC	26309

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		2611A/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!

NON TAXABLE	366.11
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	366.11

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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 980962
Customer SUNBE2

2

Bill To:
[redacted]
NEW YORK,, NY 10001

Ship To:
[redacted]
NEW YORK,, NY 10001

Date	Ship Via	F.O.B.	Terms
03/26/98	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/23/98	TC	26270

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
100	100		TNPS/104	N	12.00	1200.00
50	50		2509HP/PST	N	14.00	700.00
50	50		1216/R	N	12.00	600.00
50	50		1217/R	N	12.00	600.00
25	25		NK-3230/RFM	N	15.00	375.00
25	25		1221/R	N	14.00	350.00
25	25		ST-503/R	N	15.00	375.00
25	25		ST-510/RFM	N	15.00	375.00
25	25		NK-3211/RFM	N	12.00	300.00
25	25		1220/R	N	12.00	300.00
25	25		1053/RFM	N	12.00	300.00
25	25		10531/R	N	12.00	300.00
50	50		2509HP/R	N	14.00	700.00
25	25		CL/1105A	N	8.00	200.00
25	25		CL/2610A	N	12.00	300.00
50	50		TNPS/2161	N	10.00	500.00
25	25		1505/R	N	12.00	300.00
10	10		NK-3233/RFM	N	15.00	150.00
10	10		NK-3234/RFM	N	14.00	140.00
10	10		NK-3203/RFM	N	12.50	125.00
10	10		1214/R	N	12.00	120.00
10	10		TM-1005/R	N	12.00	120.00
10	10		1502/R	N	14.00	140.00
10	10		1504/R	N	15.00	150.00
10	10		1027A/TFM	N	12.50	125.00
10	10		2610A/R	N	10.00	100.00

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

Sales Copy

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

voice 980962
Customer SUNBE2

2

Bill To:
[redacted]
NEW YORK,, NY 10001

Ship To:
[redacted]
NEW YORK,, NY 10001

Date	Ship Via	F.O.B.	Terms
03/26/98	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/23/98	TC	26270

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
10	10		2611A/R	N	10.00	100.00

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

NON TAXABLE	9045.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	9045.00

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JAY-Y ENTI"PRISE CO., INC.

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

' voice 980969
Customer USJEW

2

Bill To:

[redacted]
NEW YORK, NY 10001

Ship To:

[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
03/26/98	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/25/98	TC	26323

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		TNPS/1207	N	9.00	225.00
25	25		TNPS/2601A	N	12.00	300.00
25	25		TNPS/2603A	N	12.00	300.00
25	25		TNPS/2604A	N	12.00	300.00
25	25		2509HP/PST	N	14.00	350.00
10	10		2401/PST	N	10.00	100.00
15	15		TNPS/2401A	N	12.00	180.00
25	25		1053/PST	N	12.00	300.00
10	10		1027A/TFM	N	12.50	125.00
10	10		CL/2610A	N	12.00	120.00
5	5		CL/1105A	N	8.00	40.00
25	25		SF-1003/PST	N	24.00	600.00
10	10		1231/RFM	N	12.50	125.00
5	5		1221/R	N	14.00	70.00
5	5		QX-05/RFM	N	15.00	75.00
5	5		QX-04/RFM	N	15.00	75.00
5	5		NK-3233/RFM	N	14.00	70.00
5	5		TM-1001/RFM	N	12.50	62.50
5	5		TM-1011/R	N	12.00	60.00
5	5		1223/R	N	12.00	60.00
5	5		1505/R	N	12.00	60.00
5	5		1504/R	N	15.00	75.00
5	5		1502/R	N	15.00	75.00
5	5		1059/M	N	12.50	62.50
5	5		1609/R	N	12.00	60.00
5	5		2611A/R	N	11.00	55.00

* 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	3925.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	3925.00

Sales Copy

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JAY-Y ENTI"PRISE CO., INC.

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

voice 980989

Customer YOUBR

2

Bill To:

[redacted]

NEW YORK, NY 10001

Ship To:

[redacted]

NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
03/27/98	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/27/98	TC	26373

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		2509HP/PST	N	12.50	312.50
30	30		10531/R	N	12.00	360.00
300	300		1053/RFM	N	10.45	3135.00
25	25		TNPS/2601A	N	12.00	300.00
25	25		TNPS/2603A	N	12.00	300.00
25	25		TNPS/2604A	N	12.00	300.00
25	25		TNPS/2610A	N	12.00	300.00
25	25		TNPS/1105A	N	8.00	200.00
88	88		TNPS/2105BK	N	8.80	774.40
100	100		TNPS/2106BK	N	8.80	880.00
25	25		TNPS/2161	N	10.00	250.00
25	25		SP-342J/R	N	6.00	150.00
25	25		SP-342J/M	N	7.00	175.00
25	25		SP-342J/CM	N	7.00	175.00
25	25		2611A/R	N	11.00	275.00

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

NON TAXABLE	7886.90
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	7886.90

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 981207
Customer DLAQU

2

Bill To:
[redacted]
SAN GABRIEL, CA 91775

Ship To:
[redacted]
SAN GABRIEL, CA 91775

Date	Ship Via	F.O.B.	Terms
04/09/98	UPS	Origin	PICKUP

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/09/98	WC	26593

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		ST-502/RFM	N	15.00	15.00
1	1		NK-3231/RFM	N	14.00	14.00
1	1		2611A/R	N	11.00	11.00
1	1		R149S/ASST	N	12.00	12.00
1	1		R139/ASST	N	10.00	10.00
1	1		R55/ASST.	N	10.00	10.00
1	1		5020/G	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	80.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	80.00

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 981251

Customer SUNRA

2

Bill To:

[redacted]

RANCHO CUCAMONGA, CA 91730

Ship To:

[redacted]

RANCHO CUCAMONGA, CA 91730

Date	Ship Via	F.O.B.	Terms
04/10/98	UPS	LOS ANGELES	NET 14 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
MIYA	04/10/98	WC	26628

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
10	10		FDV/8006	N	8.00	80.00
5	5		2507HP/R	N	14.00	70.00
5	5		1603/R	N	13.00	65.00
5	5		1214/R	N	14.00	70.00
5	5		1085/R	N	14.00	70.00
5	5		TNPS/2161	N	11.00	55.00
1	1		TNPS/2507HP	N	14.00	14.00
1	1		108604/MIX	N	14.00	14.00
1	1		10911/MIX	N	14.00	14.00
1	1		QX-03/R	N	20.00	20.00
1	1		QX-14/MIX	N	16.00	16.00
1	1		1231/RFM	N	14.00	14.00
1	1		1217/R	N	15.00	15.00
1	1		2601A/R	N	12.00	12.00
1	1		NK-3233/RFM	N	18.00	18.00
1	1		NK-3234/RFM	N	16.00	16.00
1	1		730/RFM	N	14.00	14.00
1	1		FREIGHT	N	11.96	11.96
1	1		2611A/R	N	12.00	12.00

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

NON TAXABLE	600.96
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	600.96

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 981292
Customer SUNCOM

2

Bill To:

[redacted]

ALBUQUERQUE, NM 87112
****

Ship To:

[redacted]

ALBUQUERQUE, NM 87112
****

Date	Ship Via	F.O.B.	Terms
04/14/98	UPS	LOS ANGELES	C.O.D. CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
MARK MARTIN	04/13/98	WC	26653

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		CY-5/MW	N	10.00	10.00
1	1		TNR/1302	N	16.00	16.00
1	1		KG-312/R	N	12.00	12.00
1	1		TNC/CY-5	N	5.00	5.00
1	1		TM-1325	N	14.00	14.00
1	1		1103N/TNC	N	5.00	5.00
1	1		TM-2161/FM	N	12.50	12.50
1	1		NKZ-185	N	16.00	16.00
1	1		BB/1812TBB	N	8.00	8.00
1	1		FDV/2010	N	15.00	15.00
1	1		GL/9604	N	18.00	18.00
1	1		96028	N	15.00	15.00
1	1		NK-3110/RFM	N	16.00	16.00
1	1		1220/R	N	15.00	15.00
1	1		1211/R	N	16.00	16.00
1	1		SP-342J/M	N	10.00	10.00
1	1		SP-3530/FM	N	18.00	18.00
1	1		NK-3203/R	N	16.00	16.00
1	1		BK-604/R	N	18.00	18.00
1	1		KG-56/R	N	12.00	12.00
1	1		KG-1103S/MIX	N	5.00	5.00
1	1		KG-235/R	N	12.00	12.00
1	1		CY-5501AQ	N	10.00	10.00
1	1		ASST/9905	N	10.00	10.00
1	1		CY-5/M	N	5.00	5.00
1	1		CY-201/REG	N	13.00	13.00

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Sales Copy

Page 1
(Continued)

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ALBUQUERQUE, NM 87112
****

Date	Ship Via	F.O.B.	Terms
04/14/98	UPS	LOS ANGELES	C.O.D. CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
MARK MARTIN	04/13/98	WC	26653

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		BB/CY-54/TBB	N	8.00	8.00
1	1		1620/MIX	N	16.00	16.00
1	1		1209/MIX	N	16.00	16.00
1	1		1221/R	N	16.00	16.00
1	1		MT-3060/R	N	16.00	16.00
1	1		QX-06/RFM	N	18.00	18.00
1	1		KG-66P/16	N	12.00	12.00
1	1		KG-342/CM	N	8.00	8.00
1	1		KG-315C/R	N	12.00	12.00
1	1		NK-6402	N	14.00	14.00
1	1		10098A/CM	N	11.50	11.50
1	1		4015/SD	N	8.00	8.00
1	1		CP-05/FDV	N	11.00	11.00
1	1		FDV/2020	N	16.00	16.00
1	1		GL/9603	N	18.00	18.00
1	1		NK-3109/RFM	N	15.00	15.00
1	1		TM-1014/R	N	15.00	15.00
1	1		10860/RFM	N	16.00	16.00
1	1		SP-3507/FM	N	16.00	16.00
1	1		SP-23706/CM	N	16.00	16.00
1	1		NK-3231/RFM	N	16.00	16.00
1	1		TNPS/1221	N	16.00	16.00
1	1		1059/M	N	15.00	15.00
1	1		1217/R	N	16.00	16.00
1	1		PT-54/TC/CM	N	12.00	12.00
1	1		FDV/1002	N	16.00	16.00

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Customer SUNCOM

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Bill To:

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ALBUQUERQUE, NM 87112
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Ship To:

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ALBUQUERQUE, NM 87112
****

Date	Ship Via	F.O.B.	Terms
04/14/98	UPS	LOS ANGELES	C.O.D. CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
MARK MARTIN	04/13/98	WC	26653

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		FDV/24606	N	16.00	16.00
1	1		TNPS/105FM	N	16.00	16.00
1	1		TNPS/1008HP	N	12.00	12.00
1	1		TNPS/2507HP	N	16.00	16.00
1	1		2611A/R	N	14.00	14.00
1	1		1228/R	N	16.00	16.00
1	1		MT-3642/RFM	N	14.00	14.00
1	1		MT-3063/FM	N	16.00	16.00
1	1		WC/01R	N	11.00	11.00
1	1		5015/FM	N	12.00	12.00
1	1		FREIGHT	N	31.63	31.63

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NON TAXABLE	866.63
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	866.63

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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 981558
Customer EDDSA

2

Bill To:

[redacted]

MONTEVIDEO, URUGUAY

Ship To:

[redacted]

MONTEVIDEO, URUGUAY

Date	Ship Via	F.O.B.	Terms
04/30/98	TRUCKING	Origin	PREPAID

Purchase Order Number	Order Date	Salesperson	Our Order Number
E.MONTANER	04/28/98	LR	26884

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
37	37		KD-12RB/R	N	7.00	259.00
10	10		KG-98007/FDV	N	7.50	75.00
36	36		KG-726/MIX	N	11.00	396.00
12	12		KG-56/R	N	11.00	132.00
30	30		KD-9006R	N	9.50	285.00
9	9		KG-3652/MIX	N	7.00	63.00
8	8		2611A/R	N	12.00	96.00
16	16		2601A/R	N	12.00	192.00
18	18		2605A/R	N	12.00	216.00
16	16		1029/R	N	12.00	192.00
8	8		1075/RFM	N	17.00	136.00
18	18		96011/R	N	13.00	234.00
20	20		96007/R	N	13.00	260.00
14	14		1049/R	N	14.00	196.00
15	15		MT-3642/RFM	N	10.50	157.50
12	12		2040/R	N	15.00	180.00
17	17		NK-6511	N	15.50	263.50
8	8		PT-160/R	N	12.00	96.00
8	8		BK-604/R	N	16.00	128.00
24	24		NRM-1580/G	N	19.00	456.00
18	18		NRM-1576/G	N	19.00	342.00
16	16		NRM-1579//R	N	19.00	304.00
12	12		6207/R	N	14.00	168.00
12	12		ST-509/R	N	17.50	210.00
12	12		1231/RFM	N	15.00	180.00
12	12		1215/R	N	14.00	168.00

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E-Mail: JayYEnt@Aol.Com

voice 981558
Customer EDDSA

2

Bill To:

[redacted]

MONTEVIDEO, URUGUAY

Ship To:

[redacted]

MONTEVIDEO, URUGUAY

Date	Ship Via	F.O.B.	Terms
04/30/98	TRUCKING	Origin	PREPAID

Purchase Order Number	Order Date	Salesperson	Our Order Number
E.MONTANER	04/28/98	LR	26884

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
12	12		1214/R	N	14.00	168.00
12	12		1213/RFM	N	14.00	168.00
10	10		TM-1012/RFM	N	14.00	140.00
10	10		TM-1011/R	N	14.00	140.00
20	20		TTN-101/RFM	N	17.00	340.00
8	8		D1/R	N	12.00	96.00
6	6		QX-03/R	N	21.00	126.00
12	12		TM-1001/RFM	N	14.00	168.00
8	8		96006/R	N	12.00	96.00
8	8		96001/R	N	12.00	96.00
6	6		CP-01/R	N	8.50	51.00
6	6		1230/R	N	15.00	90.00
4	4		GL/176L	N	15.00	60.00

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NON TAXABLE	7124.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	7124.00

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E-Mail: JayYEnt@Aol.Com

voice 981648

Customer YI-MAK

2

Bill To:

[redacted]

ADANA, TURKEY.,

Ship To:

[redacted]

ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
05/05/98	TRUCKIN	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/29/98	TC	26939

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
50	50		NK-3203/R	N	15.00	750.00
50	50		NK-3231/RFM	N	18.00	900.00
50	50		1223/R	N	14.00	700.00
74	74		1220/R	N	14.00	1036.00
50	50		QX-06/RFM	N	18.00	900.00
50	50		TM-1001/RFM	N	14.00	700.00
50	50		ST-508/R	N	18.00	900.00
50	50		NK-3227	N	16.00	800.00
50	50		TM-1006/R	N	14.00	700.00
50	50		TM-1013/R	N	14.00	700.00
25	25		1213/RFM	N	14.00	350.00
50	50		1211/R	N	14.00	700.00
50	50		QX-07S/RFM	N	18.00	900.00
25	25		NK-3226	N	16.00	400.00
25	25		NK-3101	N	18.00	450.00
25	25		NK-3100/R	N	16.00	400.00
50	50		1049/R	N	14.00	700.00
50	50		ST-502/RFM	N	18.00	900.00
50	50		TP-3654/RFM	N	14.00	700.00
25	25		1021A/REG	N	10.00	250.00
50	50		1215/R	N	14.00	700.00
50	50		MT-3601/R	N	12.00	600.00
50	50		1214/R	N	14.00	700.00
50	50		10860/RFM	N	14.00	700.00
50	50		1511/R	N	14.00	700.00
50	50		BK-604/R	N	16.00	800.00

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Ship To:

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ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
05/05/98	TRUCKIN	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/29/98	TC	26939

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
50	50		259A/R	N	12.00	600.00
50	50		1221/R	N	18.00	900.00
50	50		1029/R	N	12.00	600.00
25	25		TNPS/2105A	N	14.00	350.00
25	25		TNPS/2106A	N	14.00	350.00
25	25		QX-02/R	N	18.00	450.00
50	50		NK-3230/RFM	N	18.00	900.00
50	50		NK-3234/RFM	N	16.00	800.00
50	50		TM-1004/R	N	14.00	700.00
50	50		TM-1005/R	N	14.00	700.00
50	50		TM-1018/RFM	N	15.00	750.00
94	94		1504/R	N	18.00	1692.00
50	50		1505/R	N	14.00	700.00
50	50		1075/RFM	N	21.00	1050.00
50	50		1217/R	N	15.00	750.00
22	22		1613/R	N	14.00	308.00
25	25		1614/R	N	14.00	350.00
50	50		256A/R	N	13.00	650.00
50	50		2102/R	N	12.00	600.00
50	50		2502A/R	N	12.00	600.00
50	50		269A/RFM	N	12.00	600.00
25	25		262A/R	N	12.00	300.00
75	75		1028A/R	N	12.00	900.00
50	50		KG-252P2/R	N	10.00	500.00
23	23		KG-2061/R	N	10.00	230.00
50	50		KG-310/R	N	8.00	400.00

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voice 981648

Customer YI-MAK

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ADANA, TURKEY.,

Ship To:

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ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
05/05/98	TRUCKIN	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/29/98	TC	26939

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
50	50		KG-314C/R	N	12.00	600.00
50	50		KG-56/R	N	12.00	600.00
50	50		KG-1035/R	N	8.00	400.00
50	50		KG-66VSR/R	N	12.00	600.00
33	33		KG-9811/MIX	N	12.00	396.00
50	50		KG-1036/R	N	10.00	500.00
50	50		KG-1088	N	10.00	500.00
50	50		KG-1087/R	N	8.00	400.00
50	50		NK-6511	N	18.00	900.00
25	25		KG-67/R	N	10.00	250.00
25	25		KG-1078/MIX	N	10.00	250.00
25	25		KG-726/MIX	N	12.00	300.00
50	50		KD-12RB/R	N	8.00	400.00
50	50		254A/R	N	12.00	600.00
25	25		1087/RFM	N	12.00	300.00
25	25		MT-3060/R	N	14.00	350.00
25	25		SP-342J/R	N	8.00	200.00
22	22		PZ/01LG	N	18.00	396.00
25	25		PZ/343	N	24.00	600.00
50	50		96038/R	N	10.00	500.00
25	25		TP-3632/R	N	10.00	250.00
25	25		TP-3632/M	N	10.00	250.00
25	25		GL/3621	N	14.00	350.00
25	25		GL/3623	N	14.00	350.00
25	25		GL/3624	N	14.00	350.00
25	25		2610A/R	N	14.00	350.00

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Ship To:

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ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
05/05/98	TRUCKIN	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/29/98	TC	26939

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		2611A/R	N	14.00	350.00
25	25		2605A/R	N	12.00	300.00
25	25		GL/1751	N	16.00	400.00
25	25		NK-3233/RFM	N	16.00	400.00
25	25		10911/MIX	N	14.00	350.00
25	25		1241/RFM	N	14.00	350.00
25	25		1242/RFM	N	14.00	350.00
25	25		QX-01/R	N	21.00	525.00
25	25		BK-601/RFM	N	18.00	450.00
25	25		KG-98005/PST	N	10.00	250.00
25	25		KG-254/PST	N	8.00	200.00
25	25		KG-10712/PST	N	8.00	200.00
25	25		IF-15RB/PST	N	8.00	200.00
25	25		KG-66P/16	N	10.00	250.00
25	25		KG-1084/PST	N	9.00	225.00
25	25		KG-35	N	12.00	300.00
25	25		1232/R	N	14.00	350.00
25	25		1233/R	N	16.00	400.00
25	25		730/RFM	N	14.00	350.00
25	25		GL/1515S	N	18.00	450.00
25	25		QX-10/MIX	N	14.00	350.00
25	25		QX-14/MIX	N	16.00	400.00
25	25		10909/MIX	N	14.00	350.00
1	1		QX-03/R	N	24.00	24.00
1	1		1231/RFM	N	15.00	15.00
1	1		TNPS/2506HP	N	16.00	16.00

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E-Mail: JayYEnt@Aol.Com

voice 981648

Customer YI-MAK

2

Bill To:

[redacted]

ADANA, TURKEY.,

Ship To:

[redacted]

ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
05/05/98	TRUCKIN	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/29/98	TC	26939

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TNPS/2507HP	N	16.00	16.00
1	1		TNPS/2601A	N	14.00	14.00
1	1		TNPS/2610A	N	14.00	14.00
1	1		TNPS/1302HP	N	16.00	16.00
1	1		TNPS/726HP	N	16.00	16.00
1	1		TNPS/105FM	N	16.00	16.00
1	1		TNPS/102	N	16.00	16.00
1	1		TNPS/156HP	N	16.00	16.00
1	1		TNPS/110	N	14.00	14.00
1	1		TNPS/111	N	14.00	14.00
1	1		TNPS/112	N	14.00	14.00
1	1		TNPS/114	N	14.00	14.00
1	1		TNPS/1232	N	14.00	14.00
1	1		TNPS/1207A	N	16.00	16.00
1	1		KG-10901/R	N	8.00	8.00
1	1		KG-3505/MIX	N	12.00	12.00
1	1		TNPS/2110A	N	14.00	14.00
1	1		TNPS/2509HP	N	18.00	18.00
50	50		1210/RFM	N	14.00	700.00
50	50		2520A/R	N	10.00	500.00
50	50		TM-1007/R	N	14.00	700.00
50	50		2603A/R	N	12.00	600.00
25	25		1635/R	N	14.00	350.00
25	25		BK-602/FM	N	18.00	450.00
25	25		BK-603/R	N	18.00	450.00
25	25		QX-08/FM	N	18.00	450.00

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

Sales Copy

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(Continued)

JAY-Y ENTF RPRISE CO., INC.

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

voice 981648

Customer YI-MAK

2

Bill To:

[redacted]

ADANA, TURKEY.,

Ship To:

[redacted]

ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
05/05/98	TRUCKIN	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/29/98	TC	26939

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		TTN-101/RFM	N	18.00	450.00
25	25		NK-6371/R	N	21.00	525.00
25	25		TNPS/16212A	N	14.00	350.00
25	25		ST-501/RFM	N	18.00	450.00
25	25		SP-3506/RFM	N	15.00	375.00
25	25		1048/R	N	15.00	375.00
25	25		108603/RFM	N	15.00	375.00
25	25		108604/MIX	N	15.00	375.00
25	25		2040/R	N	15.00	375.00
25	25		TNPS/2509HP	N	16.00	400.00
25	25		2101/R	N	12.00	300.00
25	25		1025A/R	N	12.00	300.00
25	25		1024CTL/R	N	14.00	350.00
25	25		2503A/RFM	N	12.00	300.00
25	25		267A/R	N	12.00	300.00
25	25		TP-36413A/FM	N	14.00	350.00
50	50		RR(6PIECES)	N	2.00	100.00
25	25		10913/RFM	N	14.00	350.00
25	25		SP-3502/MIX	N	21.00	525.00
25	25		SP-3504X/FCM	N	18.00	450.00
25	25		SP-2467X/FM	N	16.00	400.00

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NON TAXABLE	65750.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	65750.00

Sales Copy

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