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: 163.

Part 1 of 1

9204733

EXHIBIT 163

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 982029
Customer CRECLA

2

Bill To:

[redacted]

CARACAS, VENEZUELA

Ship To:

[redacted]

CARACAS, VENEZUELA

Date	Ship Via	F.O.B.	Terms
05/28/98	TRUCKING	Origin	PREPAID/FRT COLLECT

Purchase Order Number	Order Date	Salesperson	Our Order Number
D.MURCIAN	04/28/98	LR	26897

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
6	6		KG-1053/RFM	N	10.00	60.00
6	6		KG-252/PST	N	7.00	42.00
6	6		KG-1084/PST	N	8.00	48.00
6	6		KG-3505/MIX	N	11.00	66.00
6	6		KG-66VSR/R	N	11.00	66.00
6	6		KG-726/MIX	N	12.00	72.00
4	4		QX-05/RFM	N	16.00	64.00
6	6		NK-3203/R	N	14.00	84.00
6	6		NK-3207/R	N	14.00	84.00
6	6		TP-1001/RFM	N	10.00	60.00
4	4		NK-3225	N	16.00	64.00
6	6		ST-502/RFM	N	18.00	108.00
6	6		1231/RFM	N	15.00	90.00
4	4		NK-3231/RFM	N	16.00	64.00
7	7		TNPS/502	N	16.00	112.00
6	6		TNPS/102	N	15.00	90.00
6	6		TNPS/104	N	15.00	90.00
12	12		TNPS/CY-5	N	7.00	84.00
6	6		TNPS/2603A	N	14.00	84.00
6	6		TNPS/2604A	N	14.00	84.00
6	6		TNPS/2506HP	N	15.00	90.00
6	6		TNPS/2509A	N	14.00	84.00
3	3		TNPS/1012	N	16.00	48.00
4	4		BK-601/RFM	N	17.00	68.00
4	4		BK-602/FM	N	17.00	68.00
4	4		QX-08/FM	N	17.00	68.00

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

Δ π EXHIBIT 163
Deponent T Chen
Date 2/8/11 Rptr. CC
WWW.DEPOBOOK.COM

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

voice 982029

Customer CRECLA

2

Bill To:

[redacted]

CARACAS, VENEZUELA

Ship To:

[redacted]

CARACAS, VENEZUELA

Date	Ship Via	F.O.B.	Terms
05/28/98	TRUCKING	Origin	PREPAID/FRT COLLECT

Purchase Order Number	Order Date	Salesperson	Our Order Number
D.MURCIAN	04/28/98	LR	26897

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		SF-1003/R	N	24.00	72.00
3	3		SF-1003/PST	N	24.00	72.00
3	3		SF-1004/PST	N	24.00	72.00
3	3		FDV/1012	N	14.00	42.00
6	6		2610A/R	N	13.00	78.00
6	6		2611A/R	N	13.00	78.00
3	3		2045/R	N	12.00	36.00
4	4		96033/R	N	12.00	48.00
3	3		2080/R	N	15.00	45.00
6	6		96007/R	N	13.00	78.00
6	6		96077/R	N	13.00	78.00
6	6		96001/R	N	13.00	78.00
6	6		2072	N	17.00	102.00
4	4		2101/R	N	12.00	48.00
6	6		1024CTL/R	N	12.00	72.00
6	6		2040/R	N	15.00	90.00
6	6		2507A/R	N	12.00	72.00
3	3		96012/MIX	N	14.00	42.00
4	4		258A/R	N	12.00	48.00
4	4		NK-6511	N	16.00	64.00
4	4		NK-6545/G	N	16.00	64.00
3	3		ASST/9907R	N	14.00	42.00
3	3		ASST/9907FM	N	14.50	43.50
6	6		MT-3642/RFM	N	10.50	63.00
30	30		CASE/P503S/ASST	N	10.00	300.00
10	10		CASE/P505	N	11.00	110.00

*** 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 ENTF"PRISE CO., INC.

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

voice 982029

Customer CRECLA

2

Bill To:

[redacted]

CARACAS, VENEZUELA

Ship To:

[redacted]

CARACAS, VENEZUELA

Date	Ship Via	F.O.B.	Terms
05/28/98	TRUCKING	Origin	PREPAID/FRT COLLECT

Purchase Order Number	Order Date	Salesperson	Our Order Number
D.MURCIAN	04/28/98	LR	26897

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		SAMPLE	N	0.00	0.00
10	10		CASE/D402BK	N	8.00	80.00
10	10		CASE/D402MR	N	8.00	80.00
8	8		1096/TFM	N	17.00	136.00
4	4		TNPS/111	N	12.00	48.00
6	6		TNPS/113	N	12.00	72.00
6	6		FDV/8003	N	9.00	54.00
4	4		NK-3235/R	N	17.00	68.00
8	8		BK-604/TFM	N	17.00	136.00
6	6		TNPS/105	N	14.00	84.00

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NON TAXABLE	4637.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	4637.50

Sales Copy

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JAY-Y ENTERPRISE CO., INC.

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

voice 982148

Customer DESCOS

2

Bill To:

[redacted]

PENNSAUKEN, NJ 08110

Ship To:

[redacted]

PENNSAUKEN, NJ 08110

Date	Ship Via	F.O.B.	Terms
06/03/98	UPS/3DAY SEL	LOS ANGELES	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
LINDA	06/03/98	WC	27481

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		FDV/8004	N	7.50	15.00
1	1		CY-34/CM	N	21.00	21.00
1	1		FDV/247BK	N	14.00	14.00
1	1		NK-6523	N	16.00	16.00
1	1		NK-6528	N	16.00	16.00
1	1		FDV/3202	N	14.00	14.00
1	1		SP-233	N	14.00	14.00
1	1		GL/2068	N	18.00	18.00
1	1		10901/RFM	N	15.00	15.00
2	2		96007/R	N	14.00	28.00
3	3		FDV/176	N	8.00	24.00
1	1		10860/RFM	N	16.00	16.00
3	3		GL/256	N	21.00	63.00
3	3		GL/004	N	24.00	72.00
2	2		KG-1088	N	9.00	18.00
1	1		1230/R	N	16.00	16.00
2	2		D1/R	N	14.00	28.00
1	1		GL/1510RFM	N	16.00	16.00
2	2		BK-604/TFM	N	18.00	36.00
2	2		BK-604/R	N	18.00	36.00
1	1		NK-3230/RFM	N	18.00	18.00
2	2		NK-6402	N	16.00	32.00
1	1		GL/2064	N	18.00	18.00
1	1		KG-252/PST	N	8.00	8.00
1	1		TM-1018/RFM	N	16.00	16.00
2	2		NK-3100/R	N	16.00	32.00

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

Sales Copy

Page 1
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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 982148

Customer DESCOS

2

Bill To:

[redacted]

PENNSAUKEN, NJ 08110

Ship To:

[redacted]

PENNSAUKEN, NJ 08110

Date	Ship Via	F.O.B.	Terms
06/03/98	UPS/3DAY SEL	LOS ANGELES	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
LINDA	06/03/98	WC	27481

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		KG-258/R	N	16.00	32.00
1	1		QX-01/R	N	21.00	21.00
2	2		BK-602/FM	N	16.00	32.00
2	2		1216/R	N	14.00	28.00
1	1		KG-252/SML	N	10.00	10.00
2	2		GL/257	N	16.00	32.00
2	2		GL/NK209	N	14.00	28.00
2	2		KG-98005/PST	N	8.00	16.00
1	1		SP-3530/FM	N	21.00	21.00
1	1		TM-1305/FM	N	15.00	15.00
1	1		GL/2066	N	18.00	18.00
1	1		NK-6346/FM	N	14.50	14.50
1	1		1049/R	N	14.00	14.00
2	2		CY-22/REG	N	14.00	28.00
2	2		CY-22/FDV	N	16.00	32.00
2	2		FDV/8006	N	8.00	16.00
1	1		251A/RFM	N	12.00	12.00
2	2		KG-66VSR/R	N	12.00	24.00
1	1		1234/FM	N	15.00	15.00
1	1		1232/R	N	15.00	15.00
1	1		2601A/R	N	14.00	14.00
1	1		2611A/R	N	14.00	14.00
1	1		MT-3001/RFM	N	15.00	15.00
1	1		MT-3002/RFM	N	15.00	15.00
1	1		FREIGHT	N	96.50	96.50
2	2		1224/RFM	N	16.00	32.00

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

NON TAXABLE	1230.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1230.00

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 982249

Customer ZZYEY

2

Bill To:

[redacted]

HERMOSA BEACH, CA 90254
****

Ship To:

[redacted]

HERMOSA BEACH, CA 90254
****

Date	Ship Via	F.O.B.	Terms
06/09/98	UPS	Origin	R.O.G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
ZZ-271	06/09/98	WK	27574

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
50	50		1092/R	N	12.00	600.00
27	27		1222/R	N	12.00	324.00
50	50		2611A/R	N	11.00	550.00
1	1		FREIGHT	N	35.18	35.18

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	1509.18
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1509.18

Sales Copy

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JAY-Y ENTERPRISE CO., INC.

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

voice 982277

Customer PELELL

2

Bill To:

[redacted]

NEWBURGH, NY 12551

Ship To:

[redacted]

NEWBURGH, NY 12551

Date	Ship Via	F.O.B.	Terms
06/10/98	UPS	Origin	NET 14 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/10/98	LR	27590

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		NK-3236/RFM	N	15.00	15.00
1	1		QX-12/RFM	N	16.00	16.00
1	1		QX-11/RFM	N	16.00	16.00
1	1		NK-3100/R	N	16.00	16.00
1	1		ST-505/R	N	18.00	18.00
1	1		ST-504/R	N	18.00	18.00
1	1		TNPS/1105A	N	10.00	10.00
1	1		10901/RFM	N	16.00	16.00
1	1		1065A/MIX	N	15.00	15.00
1	1		TNPS/1008CF	N	10.00	10.00
1	1		TNPS/1302HP	N	16.00	16.00
1	1		TNPS/2611A	N	12.00	12.00
1	1		TNPS/2601A	N	14.00	14.00
1	1		TNPS/CY-5	N	6.00	6.00
1	1		ASST/9907PST	N	15.00	15.00
1	1		BK-607/TFM	N	18.00	18.00
1	1		TNPS/502P	N	16.00	16.00
1	1		MT-3063/R	N	16.00	16.00
1	1		2601A/R	N	14.00	14.00
1	1		2101/R	N	14.00	14.00
1	1		2611A/R	N	14.00	14.00
1	1		TNPS/1221	N	16.00	16.00
1	1		QX-08/FM	N	18.00	18.00
1	1		NK-3226	N	16.00	16.00
1	1		NK-3231/RFM	N	16.00	16.00
1	1		QX-01/R	N	18.00	18.00

*** 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 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 982277
Customer PELELL

2

Bill To:

[redacted]
NEWBURGH, NY 12551

Ship To:

[redacted]
NEWBURGH, NY 12551

Date	Ship Via	F.O.B.	Terms
06/10/98	UPS	Origin	NET 14 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/10/98	LR	27590

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		FREIGHT	N	18.21	18.21

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

NON TAXABLE	407.21
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	407.21

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 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

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Sales Copy

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Confidential - Counsel's Eyes Only

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

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

NON TAXABLE	855.91
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	855.91

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 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		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

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

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

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

voice 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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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 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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Sales Copy

Page 3
(Continued)

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

Invoice 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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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 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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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 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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Sales Copy

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JAY-Y ENTERPRISE CO., INC.

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

voice 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

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Sales Copy

Page 7
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Confidential - Counsel's Eyes Only

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

voice 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		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

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Sales Copy

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JAY-Y ENTERPRISE CO., INC.

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

voice 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

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NON TAXABLE	11953.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	11953.00

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 982777

Customer ALLPL

2

Bill To:

[redacted]

OLD ORCHARD BEACH, ME 04064

Ship To:

[redacted]

OLD ORCHARD BEACH, ME 04064

Date	Ship Via	F.O.B.	Terms
07/08/98	UPS	LOS ANGELES	PREPAID

Purchase Order Number	Order Date	Salesperson	Our Order Number
LILY	07/08/98	WC	28055

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		NK-3230/RFM	N	18.00	18.00
1	1		TNPS/2601A	N	12.00	12.00
1	1		1516/RFM	N	15.00	15.00
1	1		TNPS/1232	N	14.00	14.00
1	1		2604A/R	N	12.00	12.00
1	1		1235/RFM	N	14.00	14.00
1	1		GL/3621	N	14.00	14.00
1	1		TNPS/113	N	14.00	14.00
1	1		1628/RFM	N	14.00	14.00
1	1		1632/RFM	N	16.00	16.00
1	1		1207/R	N	14.00	14.00
1	1		TTN-101/RFM	N	15.00	15.00
1	1		FDV/1302	N	14.00	14.00
1	1		10903/FM	N	14.00	14.00
1	1		NK-6514/G	N	14.00	14.00
1	1		1225/R	N	15.00	15.00
1	1		2611A/R	N	13.00	13.00
1	1		1049/R	N	15.00	15.00
1	1		1224/RFM	N	14.00	14.00
1	1		KG-10901/R	N	8.00	8.00
1	1		KG-254/PST	N	8.00	8.00
1	1		KG-66VSR/01	N	12.00	12.00
1	1		1234/FM	N	15.00	15.00
1	1		BK-604/R	N	16.00	16.00
1	1		SP-3505/RFM	N	15.00	15.00
1	1		FREIGHT	N	14.97	14.97

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

NON TAXABLE	359.97
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	359.97

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 982824

Customer JMKSA

2

Bill To:

[redacted]

SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]

SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
07/13/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	07/07/98	AL	28033

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		1020/FBM	N	6.00	150.00
25	25		2057A/R	N	6.00	150.00
25	25		2058A/R	N	6.00	150.00
13	13		260A/R	N	6.00	78.00
12	12		261A/R	N	6.00	72.00
25	25		3430/FBM	N	6.00	150.00
25	25		ASST/8031FM	N	7.00	175.00
25	25		ASST/8032BM	N	7.00	175.00
25	25		ASST/990712CM	N	7.00	175.00
25	25		ASST/9910R	N	7.00	175.00
25	25		ASST/7003FBM	N	7.00	175.00
25	25		ASST/7005R	N	7.00	175.00
13	13		NK-3105	N	8.00	104.00
12	12		NK-3107	N	7.00	84.00
25	25		NK-3110/RFM	N	8.00	200.00
13	13		NK-6301	N	7.00	91.00
12	12		NK-6315	N	7.00	84.00
25	25		NK-6321	N	8.00	200.00
13	13		NK-6347/CM	N	8.00	104.00
12	12		NK-6348/CM	N	8.00	96.00
25	25		NK-6349/MIX	N	8.00	200.00
25	25		SH-18ACRS/MIX	N	6.00	150.00
25	25		TM-3123/R	N	10.00	250.00
20	20		TM-3145C/R	N	10.00	200.00
13	13		TNPS/100	N	6.00	78.00
12	12		TNPS/101	N	6.00	72.00

*** 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 982824

Customer JMKSA

2

Bill To:

[redacted]

SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]

SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
07/13/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	07/07/98	AL	28033

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
13	13		TNPS/1207	N	7.00	91.00
12	12		TNPS/16212	N	7.00	84.00
10	10		TNR/1009ATC/AQ	N	6.50	65.00
10	10		TNR/1010A/TC	N	6.50	65.00
5	5		TNR/155TTNC	N	8.50	42.50
5	5		TNR/15TTNC	N	8.50	42.50
5	5		TNR/302	N	6.50	32.50
5	5		TNR/54AQ	N	6.50	32.50
5	5		TNR/57AQ	N	6.50	32.50
5	5		TNR/58AQ	N	6.50	32.50
5	5		TNR/759	N	6.50	32.50
5	5		TNR/9001	N	8.50	42.50
5	5		TNR/9801	N	7.00	35.00
5	5		TNR/9802	N	8.50	42.50
5	5		QX-15/RFM	N	15.00	75.00
5	5		1632/RFM	N	14.50	72.50
5	5		TM-1311	N	12.50	62.50
5	5		TM-1020/RFM	N	12.50	62.50
5	5		1208/RFM	N	12.50	62.50
10	10		1053/RFM	N	12.50	125.00
5	5		10532/RFM	N	12.50	62.50
5	5		TP-3505/FM	N	12.50	62.50
5	5		TP-3654/RFM	N	12.50	62.50
5	5		108601/MIX	N	12.50	62.50
5	5		108604/MIX	N	12.50	62.50
5	5		10902/RFM	N	12.50	62.50

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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 982824
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
07/13/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	07/07/98	AL	28033

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		10903/FM	N	10.50	52.50
5	5		10905/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		1087/RFM	N	10.00	50.00
5	5		TNR/3653	N	12.50	62.50
5	5		TP-3636/FBM	N	8.50	42.50
5	5		TP-3615A/FBM	N	7.50	37.50
5	5		TP-3635/MIX	N	8.50	42.50
5	5		MT-1085/FM	N	9.50	47.50
5	5		MT-1088/FM	N	9.50	47.50
5	5		MT-3001/RFM	N	12.50	62.50
5	5		MT-3002/RFM	N	12.50	62.50
5	5		MT-3030/FM	N	9.50	47.50
5	5		MT-3060/FM	N	12.50	62.50
5	5		MT-3601/FM	N	9.50	47.50
5	5		1048/R	N	12.50	62.50
5	5		1074/M	N	9.00	45.00
5	5		1063A/MIX	N	11.00	55.00
5	5		1064A/MIX	N	11.00	55.00
5	5		1901/R	N	15.00	75.00
5	5		1043TC/CM	N	12.00	60.00
5	5		1045TC/FM	N	12.00	60.00
5	5		1045A/R	N	12.00	60.00
5	5		SP-3422/CM	N	6.50	32.50

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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 982824
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
07/13/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	07/07/98	AL	28033

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		SP-3423/M	N	6.50	32.50
5	5		SP-3426/CM	N	6.50	32.50
5	5		SP-3428/M	N	6.50	32.50
5	5		SP-3430/M	N	6.50	32.50
5	5		SP-342J/CM	N	6.50	32.50
5	5		SP-362TC/R	N	6.50	32.50
5	5		1093/R	N	12.50	62.50
5	5		TM-1013/R	N	12.50	62.50
5	5		TM-1016/R	N	11.50	57.50
10	10		NK-3201	N	12.50	125.00
5	5		NRM-153	N	10.50	52.50
5	5		NRM-155	N	10.50	52.50
5	5		NRM-61/R	N	6.50	32.50
10	10		NK-3112/RFM	N	8.50	85.00
5	5		TM-316/FM	N	8.50	42.50
5	5		TM-317/BM	N	8.50	42.50
5	5		NKZ-175	N	10.50	52.50
5	5		NKZ-185	N	10.50	52.50
5	5		NKZ-186	N	10.50	52.50
5	5		NKZ-187	N	10.50	52.50
5	5		728/R	N	12.50	62.50
5	5		721A/R	N	10.50	52.50
5	5		725A/R	N	10.50	52.50
5	5		730/RFM	N	10.50	52.50
5	5		731/RFM	N	12.50	62.50
5	5		TM-2106/FM	N	9.00	45.00

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Page 4
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JAY-Y ENTF"PRISE CO., INC.

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

' voice 982824

Customer JMKSA

2

Bill To:

[redacted]

SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]

SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
07/13/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	07/07/98	AL	28033

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		TM-2107/FM	N	11.00	55.00
5	5		TM-1020/RFM	N	14.50	72.50
5	5		NK-3236/RFM	N	14.50	72.50
5	5		NK-3235/R	N	15.00	75.00
5	5		10909/MIX	N	12.50	62.50
5	5		2611A/R	N	11.50	57.50
5	5		2610A/R	N	11.50	57.50
5	5		1603/FBM	N	13.00	65.00
2	2		726SLCC/FBM	N	11.00	22.00
5	5		1503/FM	N	12.50	62.50
5	5		1214/R	N	12.50	62.50
5	5		1230/R	N	12.50	62.50
5	5		1031/M	N	5.00	25.00
5	5		10092A/CM	N	6.50	32.50
5	5		10092/R	N	6.50	32.50
4	4		SH-18A/CM	N	6.50	26.00
5	5		PT-176/SD	N	8.50	42.50
5	5		PT-54/TC/CM	N	9.00	45.00
5	5		PT-54/REG	N	8.00	40.00
5	5		PT-58/R	N	14.50	72.50
5	5		PT-160/FM	N	11.00	55.00
5	5		PT-5/REG	N	8.00	40.00
5	5		BK-601/RFM	N	15.00	75.00
5	5		BK-602/FM	N	15.00	75.00
5	5		BK-603/R	N	15.00	75.00
5	5		BK-604/R	N	14.00	70.00

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Sales Copy

Page 5
(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 982824

Customer JMKSA

2

Bill To:

[redacted]

SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]

SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
07/13/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	07/07/98	AL	28033

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		SP-2467LR/FBM	N	14.00	70.00
5	5		SP-2467X/FM	N	13.00	65.00
5	5		SP-3530/FM	N	14.00	70.00
5	5		SP-3506/RFM	N	12.50	62.50
5	5		SP-334/MIX	N	12.50	62.50
5	5		NK-6345/R	N	12.50	62.50
5	5		NK-3209/R	N	14.00	70.00
5	5		NK-3234/RFM	N	14.00	70.00
5	5		FDV/8006	N	9.00	45.00
5	5		ASST/8001R	N	5.00	25.00
5	5		FDV/1012	N	12.50	62.50
5	5		FDV/1202	N	11.00	55.00
5	5		FDV/1203	N	11.00	55.00
5	5		FDV/1206	N	11.00	55.00
5	5		FDV/1624	N	11.00	55.00
5	5		FDV/1628	N	12.50	62.50
5	5		FDV/2010	N	11.00	55.00
5	5		FDV/2012	N	11.00	55.00
5	5		FDV/3202	N	12.50	62.50
5	5		FDV/1812/PIN	N	7.50	37.50
5	5		FDV/SH-16	N	12.50	62.50
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

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Sales Copy

Page 6
(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 982824

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
07/13/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	07/07/98	AL	28033

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		BB/2176TBB	N	9.00	45.00
5	5		BB/2180TBB	N	9.00	45.00
5	5		BB/176TBB	N	6.00	30.00
5	5		BB/2098AV	N	6.00	30.00
5	5		BB/CY-55/TBB	N	6.50	32.50

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NON TAXABLE	11078.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	11078.50

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JAY-Y ENTF"PRISE CO., INC.

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

voice 982940

Customer HAISU

2

Bill To:

[redacted]

HONOLULU, HI 96815

Ship To:

[redacted]

HONOLULU, HI 96815

Date	Ship Via	F.O.B.	Terms
07/16/98	UPS/2ND DAY	LOS ANGELES	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
DICK	07/16/98	WC	28203

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
10	10		2601A/R	N	14.00	140.00
10	10		2610A/R	N	14.00	140.00
10	10		NK-6514/G	N	14.00	140.00
10	10		BK-607/R	N	15.00	150.00
5	5		ST-1515/RFM	N	16.00	80.00
1	1		QX-16/RFM	N	16.00	16.00
1	1		ST-510/RFM	N	16.00	16.00
1	1		1632/RFM	N	15.00	15.00
1	1		2611A/R	N	14.00	14.00
1	1		2111A/R	N	13.00	13.00
1	1		FREIGHT	N	83.70	83.70

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	807.70
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	807.70

Sales Copy

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JAY-Y ENTERPRISE CO., INC.

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

voice 982976

Customer JUSADO

2

Bill To:

[redacted]

PORTLAND, OR 97236

Ship To:

[redacted]

PORTLAND, OR 97236

Date	Ship Via	F.O.B.	Terms
07/20/98	UPS	LOS ANGELES	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
MR. PARK	07/20/98	WC	28244

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		254A/R	N	12.00	12.00
1	1		2025/R	N	12.00	12.00
1	1		TM-316/R	N	8.00	8.00
1	1		TM-317/BM	N	8.00	8.00
1	1		NK-6347S/M	N	10.00	10.00
1	1		ASST/8006R	N	10.00	10.00
1	1		ASST/8032BM	N	10.00	10.00
1	1		TNR/9001	N	12.00	12.00
1	1		ASST/990712CM	N	12.00	12.00
1	1		2611A/R	N	12.00	12.00
1	1		TNPS/103	N	12.00	12.00
1	1		TNPS/113	N	12.00	12.00
1	1		1203/R	N	10.00	10.00
1	1		EGL/1814FM	N	11.00	11.00
1	1		GL/3621	N	12.00	12.00
1	1		PT-54/FM	N	11.00	11.00
1	1		KG-3030/MIX	N	9.00	9.00
1	1		KG-10901/R	N	9.00	9.00
1	1		KG-314C/R	N	12.00	12.00
1	1		KG-66VSR/01	N	12.00	12.00
1	1		FREIGHT	N	12.32	12.32

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	228.32
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	228.32

Sales Copy

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JAY-Y ENTERPRISE CO., INC.

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

voice 983009
Customer WUIDIS

2

Bill To:
[redacted]
DALLAS, OR 97338
****

Ship.To:
[redacted]
DALLAS, OR 97338
****

Date	Ship Via	F.O.B.	Terms
07/21/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/21/98	LO	28270

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		1016A/G	N	10.00	50.00
3	3		SP-345/FM	N	14.00	42.00
5	5		176/MIX	N	6.50	32.50
3	3		10088MH/SD	N	6.00	18.00
3	3		TNPS/1207	N	12.00	36.00
3	3		MT-3601/FM	N	10.50	31.50
3	3		MT-3601/R	N	10.00	30.00
3	3		GL/3621	N	13.00	39.00
2	2		1628/RFM	N	14.00	28.00
2	2		GL/3624	N	13.00	26.00
2	2		2611A/R	N	13.00	26.00
5	5		176/M	N	6.00	30.00
3	3		SP-334/MIX	N	15.00	45.00
3	3		TM-2151	N	10.00	30.00
2	2		1407/RFM	N	12.00	24.00
2	2		1503/R	N	14.00	28.00
2	2		1624/FBM	N	15.00	30.00
2	2		TTN-507/R	N	12.00	24.00
2	2		CY-55/R	N	6.00	12.00
2	2		FDV/1202	N	14.00	28.00
2	2		NK-3110/RFM	N	14.00	28.00
2	2		GL/9603	N	14.00	28.00
2	2		TM-316/FM	N	12.50	25.00
1	1		FDV/3202	N	14.00	14.00
2	2		259A/R	N	12.00	24.00
2	2		1503/FM	N	14.50	29.00

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JAY-Y ENTERPRISE CO., INC.

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

voice 983009
Customer WUIDIS

2

Bill To:

[redacted]

DALLAS, OR 97338
****

Ship To:

[redacted]

DALLAS, OR 97338
****

Date	Ship Via	F.O.B.	Terms
07/21/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/21/98	LO	28270

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		1214/R	N	14.00	28.00
2	2		CY-201/ND	N	12.00	24.00
2	2		MT-3060/FM	N	14.50	29.00
2	2		TM-1013/R	N	14.00	28.00
2	2		SP-334/MIX	N	15.00	30.00
2	2		ASST/8005R	N	12.00	24.00
2	2		NK-3203/R	N	13.00	26.00
2	2		GL/NK151	N	14.00	28.00
2	2		FDV/1302	N	14.00	28.00
2	2		TM-317/R	N	12.00	24.00
2	2		TM-317/FM	N	12.50	25.00
2	2		1223/R	N	14.00	28.00
2	2		1603/R	N	14.00	28.00
3	3		TM-2154	N	10.00	30.00
3	3		CY-54/M	N	8.00	24.00
3	3		ASST/8004M	N	8.50	25.50
3	3		ASST/8001R	N	5.00	15.00
3	3		1031/M	N	5.50	16.50
3	3		1010BK/SD	N	5.00	15.00
2	2		1103N/SD	N	5.50	11.00
3	3		CP-01/ND	N	10.00	30.00
2	2		CP-06/ND	N	10.00	20.00
2	2		CP-01/FDV	N	10.00	20.00
2	2		CP-01/M	N	9.50	19.00
5	5		CP-06/R	N	8.00	40.00
2	2		CP-06/TBB	N	10.00	20.00

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

Sales Copy

Page 2
(Continued)

JAY-Y ENTERPRISE CO., INC.

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

voice 983009
Customer WUIDIS

2

Bill To:

[redacted]

DALLAS, OR 97338
****

Ship To:

[redacted]

DALLAS, OR 97338
****

Date	Ship Via	F.O.B.	Terms
07/21/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/21/98	LO	28270

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		CP-01/TBB	N	9.00	18.00
4	4		CP-01/R	N	8.00	32.00
2	2		CP-06/FDV	N	10.00	20.00
2	2		10061A/M	N	10.50	21.00
2	2		SH-18ACRS/MIX	N	10.00	20.00
2	2		SH-18A/REG	N	10.00	20.00
2	2		1009A/SD	N	10.00	20.00
3	3		ASST/8007M	N	8.50	25.50
3	3		1408/R	N	10.00	30.00
2	2		TM-2106/FM	N	10.50	21.00
2	2		ASST/8006FM	N	9.50	19.00
2	2		1409/R	N	10.00	20.00
2	2		ASST/8002R	N	8.00	16.00
2	2		ASST/8006R	N	9.00	18.00
2	2		ASST/8002FM	N	8.00	16.00
3	3		ASST/8032BM	N	10.00	30.00
3	3		TNPS/726HP	N	16.00	48.00
2	2		TNPS/2401A	N	12.00	24.00
2	2		TNPS/2604A	N	14.00	28.00
3	3		TNPS/16212	N	12.00	36.00
3	3		CY-5/R	N	4.50	13.50
3	3		TNPS/101	N	10.00	30.00
2	2		TNPS/108	N	15.00	30.00
2	2		TNPS/110	N	12.00	24.00
2	2		TNPS/2106A	N	12.00	24.00
2	2		TNPS/2105BK	N	12.00	24.00

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Sales Copy

Page 3
(Continued)

JAY-Y ENTERPRISE CO., INC.

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

voice 983009

Customer WUIDIS

2

Bill To:

[redacted]

DALLAS, OR 97338
****

Ship To:

[redacted]

DALLAS, OR 97338
****

Date	Ship Via	F.O.B.	Terms
07/21/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/21/98	LO	28270

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		10910/FCM	N	16.00	16.00
1	1		ST-1509/RFM	N	16.00	16.00
1	1		ST-1510/RFM	N	16.00	16.00
1	1		1237/RFM	N	14.00	14.00
1	1		1238/R	N	14.00	14.00
1	1		1227/R	N	16.00	16.00
1	1		10912/RFM	N	14.00	14.00
1	1		1208/RFM	N	14.00	14.00
1	1		16219/RFM	N	16.00	16.00
1	1		1631/FM	N	14.00	14.00
1	1		16218/RFM	N	16.00	16.00
1	1		KG-10901/PST	N	8.00	8.00
1	1		KG-3654/PST	N	8.00	8.00
1	1		1001/GR	N	14.00	14.00
1	1		QX-16/RFM	N	16.00	16.00
1	1		KG-1052/PST	N	8.00	8.00
1	1		KG-10712/PST	N	8.50	8.50
1	1		KG-1084/PST	N	10.00	10.00
1	1		NK-6544	N	14.00	14.00
1	1		KG-501	N	10.00	10.00
1	1		KG-502	N	10.00	10.00
1	1		KG-503	N	10.00	10.00
1	1		FREIGHT	N	66.80	66.80

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

NON TAXABLE	2371.30
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2371.30

Sales Copy

Confidential - Counsel's Eyes Only

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

voice 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	Quantity 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
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* 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 ENTERPRISE CO., INC.

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

voice 983490
Customer ZZYEY

2

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

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

Date	Ship Via	F.O.B.	Terms
08/26/98	UPS	Origin	R.O.G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/26/98	WK	28745

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
3	3		2611A/R	N	12.00	36.00
1	1		FREIGHT	N	3.07	3.07

*%
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	39.07
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	39.07

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 984203
Customer DESBE

2

Bill To:
[redacted]
SAN BERNARDINO, CA 92405

Ship To:
[redacted]
SAN BERNARDINO, CA 92405

Date	Ship Via	F.O.B.	Terms
11/05/98	PICK UP	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
JOANNE	11/05/98	AL	29412

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		1224/R	N	14.00	42.00
3	3		TM-2107/R	N	12.00	36.00
3	3		1207/R	N	14.00	42.00
3	3		1230/R	N	15.00	45.00
3	3		NK-6346/R	N	14.00	42.00
3	3		GL/NK209	N	14.00	42.00
3	3		708A/R	N	10.00	30.00
3	3		723A/R	N	12.00	36.00
3	3		1043TC/CM	N	15.00	45.00
3	3		SP-34203/R	N	10.00	30.00
3	3		TP-3652/CM	N	14.00	42.00
3	3		TP-3642BK/M	N	8.00	24.00
3	3		GL/3624	N	13.00	39.00
3	3		GL/3623	N	13.00	39.00
3	3		GL/3621	N	13.00	39.00
3	3		2305A/R	N	14.00	42.00
3	3		2701A/RFM	N	14.00	42.00
3	3		ASST/7002FM	N	12.00	36.00
1	1		1031/CLEAR	N	5.00	5.00
3	3		1031/CM	N	6.00	18.00
3	3		WC/01R	N	9.00	27.00
3	3		2602A/R	N	14.00	42.00
3	3		2613A/R	N	12.00	36.00
1	1		CASE/P505	N	12.00	12.00
3	3		2611A/R	N	13.00	39.00
3	3		1105A/SD	N	7.00	21.00

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

Sales Copy

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JAY-Y ENTERPRISE CO., INC.

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

voice 984203

Customer DESBE

2

Bill To:

[redacted]

SAN BERNARDINO, CA 92405

Ship To:

[redacted]

SAN BERNARDINO, CA 92405

Date	Ship Via	F.O.B.	Terms
11/05/98	PICK UP	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
JOANNE	11/05/98	AL	29412

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		R61S/ASST.	N	15.00	15.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	908.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	908.00

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 984407

Customer DESBE

2

Bill To:

[redacted]

SAN BERNARDINO, CA 92405

Ship To:

[redacted]

SAN BERNARDINO, CA 92405

Date	Ship Via	F.O.B.	Terms
12/07/98	PICK UP	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
JOANNE	12/04/98	AL	29584

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		1224/R	N	14.00	28.00
2	2		TM-2107/R	N	12.00	24.00
2	2		1207/R	N	14.00	28.00
2	2		1230/R	N	15.00	30.00
2	2		NK-6346/R	N	14.00	28.00
2	2		GL/NK209	N	14.00	28.00
2	2		708A/R	N	10.00	20.00
2	2		723A/R	N	12.00	24.00
2	2		1043TC/CM	N	15.00	30.00
2	2		SP-34203/R	N	10.00	20.00
2	2		TP-3652/CM	N	14.00	28.00
2	2		TP-3642BK/M	N	8.00	16.00
2	2		GL/3624	N	13.00	26.00
2	2		GL/3623	N	13.00	26.00
2	2		GL/3621	N	13.00	26.00
2	2		2305A/R	N	14.00	28.00
2	2		2701A/RFM	N	14.00	28.00
2	2		ASST/7002FM	N	12.00	24.00
2	2		1031/CM	N	6.00	12.00
2	2		2602A/R	N	14.00	28.00
2	2		2613A/R	N	12.00	24.00
2	2		2611A/R	N	13.00	26.00
2	2		1105A/SD	N	7.00	14.00
1	1		CP-06/R	N	8.50	8.50
1	1		CP-06/FDV	N	9.50	9.50
1	1		CP-01/M	N	9.00	9.00

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Sales Copy

Confidential - Counsel's Eyes Only

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

voice 984407

Customer DESBE

2

Bill To:

[redacted]
SAN BERNARDINO, CA 92405

Ship To:

[redacted]
SAN BERNARDINO, CA 92405

Date	Ship Via	F.O.B.	Terms
12/07/98	PICK UP	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
JOANNE	12/04/98	AL	29584

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		CP-01/R	N	8.50	8.50
1	1		CP-54/R	N	9.00	9.00

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NON TAXABLE	610.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	610.50

Sales Copy

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JAY-Y ENTERPRISE CO., INC.

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

Invoice 984426

Customer JMKSA

2

Bill To:

[redacted]

SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]

SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
12/09/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	12/02/98	AL	29573

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		QX-10/MIX	N	12.50	62.50
5	5		QX-15/R	N	14.00	70.00
5	5		NK-3230/RFM	N	15.00	75.00
5	5		NK-3231/RFM	N	14.00	70.00
5	5		NK-3209/R	N	14.00	70.00
5	5		NK-6345/CM	N	13.00	65.00
5	5		NK-6346/R	N	13.00	65.00
5	5		BK-607/R	N	14.00	70.00
5	5		PT-5/REG	N	8.00	40.00
5	5		PT-54/CM	N	9.00	45.00
5	5		PT-54/TC/CM	N	9.00	45.00
5	5		TTN-504/MIX	N	9.00	45.00
5	5		TTN-507/R	N	9.00	45.00
5	5		NK-6370/CM	N	8.00	40.00
5	5		NK-3210	N	7.00	35.00
5	5		NK-3215	N	7.00	35.00
5	5		NK-3233/RFM	N	14.00	70.00
5	5		1216/R	N	12.50	62.50
5	5		1227/R	N	12.50	62.50
5	5		1228/R	N	12.50	62.50
5	5		SP-3503LTR/FBM	N	15.00	75.00
5	5		SP-233X/FCM	N	12.50	62.50
5	5		SP-2467X/FM	N	13.00	65.00
5	5		3430/FBM	N	6.00	30.00
5	5		SP-24606/CM	N	12.50	62.50
5	5		SP-24706/ND	N	12.50	62.50

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* YOU RECEIVED MERCHANDISES. THANK YOU!

Sales Copy

Page 1
(Continued)

Confidential - Counsel's Eyes Only

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

Invoice 984426

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
12/09/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	12/02/98	AL	29573

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
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-3001/RFM	N	12.50	62.50
5	5		MT-3002/RFM	N	12.50	62.50
5	5		MT-3030/FM	N	9.50	47.50
5	5		MT-3063/FM	N	13.00	65.00
5	5		MT-3601/FM	N	9.50	47.50
4	4		MT-3642/RFM	N	9.50	38.00
5	5		1061/R	N	7.00	35.00
5	5		1063A/MIX	N	11.00	55.00
5	5		1064A/MIX	N	11.00	55.00
5	5		1065A/MIX	N	11.00	55.00
5	5		1067/MIX	N	12.00	60.00
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		1049/R	N	12.00	60.00
5	5		SP-342J/CM	N	6.50	32.50
5	5		SP-3430/CM	N	10.50	52.50
5	5		SP-34203/FCM	N	10.50	52.50
5	5		SP-34205/FCM	N	10.00	50.00
5	5		SP-3423/CM	N	7.00	35.00
5	5		SP-3427/M	N	8.50	42.50
5	5		1053/RFM	N	12.50	62.50
5	5		TP-3505/FM	N	12.50	62.50

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

Sales Copy

Page 2
(Continued)

JAY-Y ENTERPRISE CO., INC.

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

voice 984426

Customer JMKSA

2

Bill To:

[redacted]

SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]

SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
12/09/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	12/02/98	AL	29573

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		10901/RFM	N	13.00	65.00
5	5		10902/RFM	N	12.50	62.50
5	5		10903/FM	N	10.50	52.50
5	5		1078/MIX	N	10.00	50.00
5	5		108603/FM	N	13.00	65.00
5	5		108604/MIX	N	12.50	62.50
5	5		TP-3636/FBM	N	8.50	42.50
5	5		TP-3635/MIX	N	8.50	42.50
5	5		TP-3601/FM	N	6.50	32.50
5	5		TP-3601TC12/FM	N	8.50	42.50
5	5		TP-360412/FM	N	6.50	32.50
5	5		TP-3604TCL/R	N	6.50	32.50
5	5		1093/R	N	12.50	62.50
5	5		NK-6201/FBM	N	14.00	70.00
5	5		1628/RFM	N	12.50	62.50
5	5		1207/R	N	12.50	62.50
5	5		1208/RFM	N	12.50	62.50
5	5		1221/R	N	14.00	70.00
5	5		1223/R	N	12.50	62.50
5	5		TM-1006/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
5	5		1407/RFM	N	10.00	50.00
5	5		1408/R	N	8.00	40.00
5	5		1404	N	6.00	30.00
5	5		1503/FM	N	12.50	62.50

*** 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)

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 984426
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
12/09/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	12/02/98	AL	29573

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		1515/R	N	12.50	62.50
5	5		1517/RFM	N	12.50	62.50
5	5		NRM-153	N	10.50	52.50
5	5		NRM-155	N	10.50	52.50
5	5		NRM-1578/FM	N	15.00	75.00
5	5		NRM-61/R	N	6.50	32.50
5	5		TM-3123/R	N	10.00	50.00
5	5		TM-316/FM	N	8.50	42.50
5	5		TM-317/BM	N	8.50	42.50
5	5		TM-2154	N	6.50	32.50
5	5		TM-2156	N	6.50	32.50
5	5		NK-3204	N	12.00	60.00
5	5		NK-3237/RFM	N	14.50	72.50
5	5		NK-6410	N	7.00	35.00
5	5		TM-1325	N	10.50	52.50
5	5		NK-6321	N	8.00	40.00
5	5		NK-6407	N	8.00	40.00
5	5		TM-1401/R	N	8.00	40.00
5	5		TM-1404/R	N	8.00	40.00
5	5		NK-3107	N	10.00	50.00
5	5		10914/FM	N	12.50	62.50
5	5		10909/MIX	N	12.50	62.50
5	5		2304A/RFM	N	12.50	62.50
5	5		2305A/R	N	12.50	62.50
5	5		2701A/RFM	N	12.50	62.50
5	5		1306/R	N	12.50	62.50

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Sales Copy

Page 4
(Continued)

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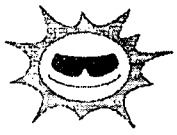

JAY-Y ENTF"PRISE CO., INC.

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

voice 984426

Customer JMKSA

2

Bill To:

[redacted]

SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]

SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
12/09/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	12/02/98	AL	29573

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		1303/FM	N	7.50	37.50
5	5		WS-1231/CM	N	12.50	62.50
5	5		WS-1878SD	N	10.50	52.50
5	5		NK-3240/R	N	14.50	72.50
1	1		NK-6513/G	N	14.50	14.50
3	3		NK-3238/R	N	14.50	43.50
5	5		NK-3235/R	N	15.50	77.50
5	5		1236/FM	N	14.50	72.50
5	5		1232/R	N	12.50	62.50
5	5		NK-3236/RFM	N	14.50	72.50
5	5		1230/R	N	12.50	62.50
5	5		1631/RFM	N	12.50	62.50
5	5		1214/R	N	12.50	62.50
5	5		NK-6512	N	12.50	62.50
5	5		TM-2107/FM	N	11.00	55.00
5	5		TM-2101FM	N	7.00	35.00
5	5		1224/R	N	12.50	62.50
5	5		1233/R	N	14.00	70.00
5	5		1632/RFM	N	14.50	72.50
5	5		1220/R	N	12.50	62.50
5	5		WC/01R	N	7.50	37.50
5	5		1901/R	N	15.00	75.00
5	5		2614A/R	N	12.50	62.50
5	5		1020/FBM	N	6.00	30.00
5	5		2611A/R	N	11.50	57.50
5	5		FDV/1012	N	12.50	62.50

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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 984426
Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
12/09/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	12/02/98	AL	29573

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		FDV/1015	N	6.00	30.00
5	5		FDV/1628	N	12.50	62.50
5	5		FDV/8003	N	8.00	40.00
5	5		FDV/3202	N	12.50	62.50
5	5		FDV/1628	N	12.50	62.50
5	5		FDV/2010	N	11.00	55.00
5	5		FDV/2098PIN	N	6.00	30.00
5	5		FDV/8002	N	8.00	40.00
5	5		BB/1015TBB	N	5.50	27.50
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/5013TBB	N	7.50	37.50
5	5		ASST/8005TBB	N	11.00	55.00
5	5		1031/SD	N	4.50	22.50
5	5		1031/CM	N	5.50	27.50
5	5		1031/M	N	5.00	25.00
5	5		1008N/SD	N	3.00	15.00
5	5		10088N/CM	N	4.00	20.00
5	5		10088N/M	N	3.50	17.50
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/807	N	8.50	42.50
5	5		ND/WC01	N	8.50	42.50

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Sales Copy

Page 6
(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 984426
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
12/09/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	12/02/98	AL	29573

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		728/R	N	12.50	62.50
5	5		721A/R	N	10.50	52.50
5	5		725A/R	N	10.50	52.50
5	5		D1/R	N	8.50	42.50
5	5		D2/R	N	8.50	42.50
5	5		D3/CM	N	9.50	47.50
5	5		D4/CM	N	9.50	47.50
5	5		D5/CM	N	9.50	47.50
5	5		D7/CM	N	9.50	47.50
5	5		D9/R	N	8.50	42.50
5	5		TNR/1009ATC/AQ	N	6.50	32.50
5	5		TNR/1010A/TC	N	6.50	32.50
5	5		TNR/155TTNC	N	8.50	42.50
5	5		TNR/15TTNC	N	8.50	42.50
5	5		TNR/54AQ	N	6.50	32.50
5	5		TNR/57AQ	N	6.50	32.50
5	5		TNR/58AQ	N	6.50	32.50
5	5		TNR/9001	N	8.50	42.50
5	5		TNR/9802	N	8.50	42.50
5	5		NKZ-172	N	10.50	52.50
5	5		NKZ-184	N	10.50	52.50
5	5		NKZ-185	N	10.50	52.50
5	5		NKZ-186	N	10.50	52.50
5	5		10061A/M	N	9.50	47.50
5	5		10096A/M	N	6.50	32.50
5	5		SH-16/MIX	N	8.50	42.50

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Sales Copy

Page 7
(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 984426

Customer JMKSA

2

Bill To:

[redacted]

SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]

SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
12/09/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	12/02/98	AL	29573

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		SH-18ACRS/MIX	N	6.00	30.00
5	5		NK-6336/CM	N	7.00	35.00
5	5		NK-6339/CM	N	8.00	40.00
5	5		ASST/8001BM	N	6.00	30.00
5	5		ASST/8002FM	N	8.50	42.50
5	5		ASST/8001M	N	5.50	27.50
5	5		TM-30589C/CM	N	10.50	52.50
5	5		ASST/8032BM	N	7.00	35.00
5	5		ASST/8006R	N	7.50	37.50
5	5		ASST/990712CM	N	7.00	35.00
5	5		ASST/9907FM	N	13.00	65.00
5	5		ASST/9910R	N	7.00	35.00
5	5		ASST/9910TBB	N	9.00	45.00

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NON TAXABLE	9813.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	9813.50

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 980924

Customer BIGSQ

2

Bill To:

[redacted]

Petaluma, CA 94952

Ship To:

[redacted]

Petaluma, CA 94952

Date	Ship Via	F.O.B.	Terms
03/24/98	UPS	LOS ANGELES	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
JERRY	03/24/98	WC	26305

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1208/RFM	N	16.00	16.00
1	1		1217/R	N	18.00	18.00
1	1		1043A/R	N	16.00	16.00
1	1		1008MH/DM/SD	N	8.50	8.50
1	1		96007/R	N	16.00	16.00
1	1		SP-3504/FCM	N	20.00	20.00
1	1		2601A/R	N	13.00	13.00
1	1		1503/R	N	16.00	16.00
1	1		CASE/P501S	N	10.00	10.00
1	1		CASE/307BKP	N	5.00	5.00
1	1		FDV/1814	N	12.50	12.50
1	1		1614/R	N	16.00	16.00
1	1		NK-3224/RFM	N	16.00	16.00
1	1		NK-3234/RFM	N	17.00	17.00
1	1		NK-3203/RFM	N	16.00	16.00
1	1		1045TC/FM	N	16.00	16.00
1	1		1060/M	N	15.00	15.00
1	1		TM-2156	N	12.00	12.00
1	1		96028	N	14.00	14.00
1	1		WC/01R	N	12.00	12.00
1	1		FDV/8004	N	12.00	12.00
1	1		ASST/9905	N	10.00	10.00
1	1		NK-6542	N	16.00	16.00

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NON TAXABLE	323.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	323.00

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 980948

Customer ZZYEY

2

Bill To:

[redacted]

HERMOSA BEACH, CA 90254
****

Ship To:

[redacted]

HERMOSA BEACH, CA 90254
****

Date	Ship Via	F.O.B.	Terms
03/25/98	UPS	Origin	R.O.G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/23/98	TC	26274

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		CL/2610A	N	12.00	12.00
1	1		CL/1105A	N	8.00	8.00
1	1		96007/R	N	10.00	10.00
1	1		96077/R	N	10.00	10.00
1	1		CL/1008MH	N	6.00	6.00
1	1		WWJD/CY-5	N	7.00	7.00
1	1		WWJD/CY-54	N	8.00	8.00
1	1		2506HP/PST	N	14.00	14.00
1	1		2507HP/R	N	12.50	12.50
1	1		1502/R	N	14.00	14.00
1	1		1221/R	N	14.00	14.00
1	1		1505/R	N	12.00	12.00
1	1		FDV/2181	N	13.00	13.00
1	1		FDV/2182	N	13.00	13.00
25	25		TNPS/2161	N	10.00	250.00
1	1		FREIGHT	N	10.41	10.41

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NON TAXABLE	413.91
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	413.91

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 981073
Customer BIGSQ

2

Bill To:
[redacted]
Petaluma, CA 94952

Ship To:
[redacted]
Petaluma, CA 94952

Date	Ship Via	F.O.B.	Terms
04/01/98	UPS	LOS ANGELES	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
JERRY HART	04/01/98	WC	26459

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		QX-01/R	N	24.00	48.00
2	2		NK-3202	N	15.00	30.00
2	2		NK-3203/RFM	N	16.00	32.00
1	1		1217/R	N	18.00	18.00
2	2		96007/R	N	16.00	32.00
2	2		SP-3504/FCM	N	20.00	40.00
2	2		1503/R	N	16.00	32.00
2	2		FDV/1814	N	12.50	25.00
1	1		NK-3224/RFM	N	16.00	16.00
1	1		FDV/8004	N	12.00	12.00
1	1		GL/95078A	N	14.00	14.00
1	1		NK-3109/RFM	N	14.00	14.00
1	1		1021A/REG	N	12.00	12.00
2	2		NK-6346/R	N	16.00	32.00
1	1		NK-6345/R	N	16.00	16.00
1	1		1620/MIX	N	16.00	16.00
1	1		SP-3422/R	N	9.50	9.50
1	1		SP-3423/M	N	10.00	10.00
1	1		SP-353/FCM	N	24.00	24.00
1	1		1078/MIX	N	14.00	14.00
1	1		TP-3601TC12/FM	N	16.00	16.00
1	1		1222/R	N	16.00	16.00
1	1		NK-3223	N	16.00	16.00
1	1		ASST/7003FBM	N	13.00	13.00
1	1		NK-3211/RFM	N	16.00	16.00
1	1		262A/R	N	14.00	14.00

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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 981073
Customer BIGSQ

2

Bill To:
[redacted]
Petaluma, CA 94952

Ship To:
[redacted]
Petaluma, CA 94952

Date	Ship Via	F.O.B.	Terms
04/01/98	UPS	LOS ANGELES	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
JERRY HART	04/01/98	WC	26459

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		SAMPLE	N	3.00	3.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	540.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	540.50

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 981093
Customer DEZWH

2

Bill To:
[redacted]
Deptford, NJ 08096

Ship To:
[redacted]
Deptford, NJ 08096

Date	Ship Via	F.O.B.	Terms
04/02/98	GI TRUCKING	LOS ANGELES	RECEIVE OF GOODS

Purchase Order Number	Order Date	Salesperson	Our Order Number
TRACI	04/02/98	WC	26476

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		96010/R	N	12.00	300.00
50	50		1228/R	N	12.00	600.00
50	50		TM-1018/RFM	N	12.00	600.00
20	20		FDV/1302	N	12.00	240.00
25	25		96138/R	N	12.00	300.00
25	25		244A/R	N	8.00	200.00
25	25		GL/8993A	N	8.00	200.00
25	25		96004/R	N	12.00	300.00
50	50		TM-1012/RFM	N	12.00	600.00
25	25		1613/R	N	12.00	300.00
50	50		2080/R	N	12.00	600.00
25	25		NK-6505	N	12.00	300.00
25	25		NK-6542	N	12.00	300.00
50	50		1059/M	N	12.00	600.00
25	25		268CTL/R	N	12.00	300.00
25	25		NK-3225	N	12.00	300.00
25	25		NK-6348B/M	N	12.00	300.00
25	25		GL/1751	N	12.00	300.00
25	25		1616/R	N	12.00	300.00
33	33		1628/RFM	N	11.00	363.00
50	50		FDV/1628	N	12.00	600.00
33	33		270A/FM	N	10.00	330.00
8	8		NK-6541	N	12.00	96.00
25	25		1505/R	N	12.00	300.00
50	50		PT-160/R	N	10.00	500.00
4	4		KG-2061/R	N	7.00	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

' /oice 981093
Customer DEZWH

2

Bill To:
[redacted]
Deptford, NJ 08096

Ship To:
[redacted]
Deptford, NJ 08096

Date	Ship Via	F.O.B.	Terms
04/02/98	GI TRUCKING	LOS ANGELES	RECEIVE OF GOODS

Purchase Order Number	Order Date	Salesperson	Our Order Number
TRACI	04/02/98	WC	26476

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		FDV/1814	N	8.50	212.50
25	25		PZ/343	N	21.00	525.00
25	25		PZ/907	N	21.00	525.00
25	25		1066/BM	N	11.00	275.00
25	25		NK-3209/R	N	14.00	350.00
25	25		NK-3209/M	N	14.50	362.50
25	25		NK-3209/CM	N	15.00	375.00
25	25		16216/R	N	12.00	300.00
25	25		16217/R	N	12.00	300.00
25	25		1085/R	N	11.00	275.00
25	25		1620/MIX	N	12.00	300.00
25	25		16207/R	N	12.00	300.00
25	25		NK-6504	N	12.00	300.00
25	25		NK-6503	N	12.00	300.00
50	50		NK-6338/CM	N	10.00	500.00
50	50		NK-6415	N	11.00	550.00
25	25		KG-250/PST	N	6.00	150.00
25	25		KG-3030/MIX	N	7.00	175.00
25	25		96007/R	N	12.00	300.00
25	25		96077/R	N	12.00	300.00
25	25		96087	N	10.00	250.00
50	50		1607/FM	N	12.00	600.00
25	25		MT-3063/R	N	12.00	300.00
25	25		MT-3060/R	N	12.00	300.00
45	45		2401/PST	N	12.00	540.00
50	50		TNPS/2601A	N	12.00	600.00

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

NON TAXABLE	18422.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	18422.00

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 981124
Customer EURAS

2

Bill To:

[redacted]

MIAMI, FL 33142

Ship To:

[redacted]

MIAMI, FL 33142

Date	Ship Via	F.O.B.	Terms
04/03/98	DAYLIGHT	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/03/98	TC	26504

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
50	50		KG-3654/R	N	6.00	300.00
25	25		KG-10901/R	N	6.00	150.00
25	25		KG-3030/MIX	N	6.00	150.00
25	25		KG-10712/PST	N	6.00	150.00
25	25		KG-250/PST	N	6.00	150.00
25	25		KG-1084/PST	N	6.00	150.00
50	50		96007/R	N	9.50	475.00
50	50		96077/R	N	9.50	475.00
25	25		TNPS/102	N	14.00	350.00
25	25		TNPS/101TFM	N	14.00	350.00
25	25		TNPS/502	N	12.00	300.00
25	25		TNPS/1012	N	12.00	300.00
25	25		TNPS/1221	N	14.00	350.00
25	25		TNPS/2509HP	N	14.00	350.00
75	75		TNPS/2509A	N	11.00	825.00
25	25		TNPS/105FM	N	12.50	312.50
25	25		TNPS/108	N	12.00	300.00
25	25		TNPS/2161	N	10.00	250.00
50	50		TNPS/2610A	N	11.00	550.00
25	25		TNPS/2601A	N	11.00	275.00
25	25		TNPS/2506HP	N	12.00	300.00
25	25		TNPS/2507HP	N	14.00	350.00
25	25		CL/CY-54	N	5.00	125.00
25	25		CL/CY-55	N	5.00	125.00
10	10		CASE/P506/ASST	N	8.00	80.00
10	10		CASE/P506/BK	N	8.00	80.00

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

NON TAXABLE	7572.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	7572.50

Sales Copy

Confidential - Counsel's Eyes Only

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

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

I voice 981161

Customer VIVAC

2

Bill To:

[redacted]

NEW YORK, NY 10001

Ship To:

[redacted]

NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
04/06/98	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/06/98	TC	26543

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		TNPS/105	N	12.00	300.00
24	24		TNPS/502	N	12.00	288.00
25	25		TNPS/2161	N	8.00	200.00
25	25		TNPS/1207	N	8.00	200.00
25	25		TNPS/16212	N	8.00	200.00
25	25		TNPS/CY-54	N	6.00	150.00
25	25		TNPS/1105A	N	8.00	200.00
25	25		TNPS/2105A	N	10.00	250.00
25	25		TNPS/2106A	N	10.00	250.00
25	25		TNPS/2610A	N	12.00	300.00
25	25		TNPS/1302HP	N	12.00	300.00
25	25		TNPS/726HP	N	12.00	300.00
25	25		96007/R	N	10.00	250.00
25	25		1242/RFM	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	3488.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	3488.00

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 981170
Customer KJINT

2

Bill To:
[redacted]
Chicago, IL 60630

Ship To:
[redacted]
Chicago, IL 60630

Date	Ship Via	F.O.B.	Terms
04/07/98	UPS	LOS ANGELES	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
MR. KWON	04/07/98	WC	26549

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
13	13		1231/RFM	N	12.00	156.00
10	10		1242/RFM	N	12.00	120.00
13	13		TNPS/2507HP	N	12.50	162.50
12	12		TNPS/2509HP	N	14.00	168.00
10	10		96007/R	N	12.00	120.00
10	10		96077/R	N	12.00	120.00
10	10		CL/1008MH	N	6.00	60.00
5	5		CL/1105A	N	7.00	35.00
5	5		CL/2161	N	8.00	40.00
5	5		CL/CY-54	N	5.50	27.50
5	5		TNPS/105FM	N	12.00	60.00
5	5		ND/1012	N	12.00	60.00
5	5		96011/R	N	12.00	60.00
5	5		TNPS/2601A	N	12.00	60.00
5	5		TNPS/1008CF	N	10.00	50.00
4	4		SF-1003/PST	N	25.00	100.00
4	4		SF-1003/R	N	25.00	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	1499.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1499.00

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 981171
Customer DURGO

2

Bill To:
[redacted]
SOUTH HAVEN, MI 49090
****

Ship To:
[redacted]
SOUTH HAVEN, MI 49090
****

Date	Ship Via	F.O.B.	Terms
04/07/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
HERMAN	04/06/98	AL	26541

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		NK-3230/RFM	N	16.00	80.00
5	5		NK-3226	N	16.00	80.00
2	2		QX-06/RFM	N	18.00	36.00
2	2		QX-07S/RFM	N	18.00	36.00
2	2		TNPS/726HP	N	16.00	32.00
2	2		TNPS/108	N	16.00	32.00
3	3		TNPS/16212	N	12.00	36.00
2	2		TNPS/104	N	15.00	30.00
3	3		TNPS/2509HP	N	16.00	48.00
2	2		TNPS/2105A	N	14.00	28.00
2	2		TNPS/2106A	N	14.00	28.00
2	2		BK-601/RFM	N	18.00	36.00
2	2		ST-508/R	N	18.00	36.00
2	2		ST-510/RFM	N	18.00	36.00
2	2		SP-350123/FBM	N	21.00	42.00
5	5		MT-3030/R	N	10.00	50.00
3	3		MT-3063/R	N	14.00	42.00
3	3		1209/MIX	N	14.00	42.00
3	3		TM-1014/R	N	14.00	42.00
5	5		TM-1016/R	N	13.00	65.00
2	2		TM-1018/RFM	N	14.00	28.00
1	1		NK-3101	N	16.00	16.00
2	2		NK-3225	N	16.00	32.00
5	5		1227/R	N	14.00	70.00
5	5		NK-6507	N	14.00	70.00
5	5		NK-6519	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

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 981171
Customer DURGO

2

Bill To:
[redacted]
SOUTH HAVEN, MI 49090
****

Ship To:
[redacted]
SOUTH HAVEN, MI 49090
****

Date	Ship Via	F.O.B.	Terms
04/07/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
HERMAN	04/06/98	AL	26541

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
6	6		NK-6544	N	15.00	90.00
2	2		ND/4013	N	8.50	17.00
2	2		ND/1012	N	14.00	28.00
2	2		ND/1105A	N	10.00	20.00
1	1		96007/R	N	13.00	13.00
1	1		96077/R	N	13.00	13.00
3	3		1021A/REG	N	12.00	36.00
5	5		708A/R	N	9.50	47.50
3	3		728/R	N	14.00	42.00
3	3		TM-1302	N	14.00	42.00
3	3		6012/G	N	12.00	36.00
2	2		6022/R	N	10.00	20.00
1	1		6012/CM	N	13.00	13.00
3	3		TM-2106/R	N	10.00	30.00
2	2		TM-2161	N	10.00	20.00
2	2		CY-55/R	N	6.50	13.00
2	2		CY-54/REG	N	6.50	13.00
2	2		CY-60/REG	N	6.50	13.00
1	1		GL/3621	N	13.00	13.00
1	1		GL/3623	N	13.00	13.00
1	1		GL/3624	N	13.00	13.00
2	2		CY-5501AQ	N	10.00	20.00
2	2		CY-5502AQ	N	10.00	20.00
2	2		CY-5503AQ	N	10.00	20.00
2	2		KG-252P2/R	N	10.00	20.00
2	2		KG-10712/PST	N	8.50	17.00

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

Sales Copy

Page 2
(Continued)

Confidential - Counsel's Eyes Only

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

I oice 981171
Customer DURGO

2

Bill To:
[redacted]
SOUTH HAVEN, MI 49090
****

Ship To:
[redacted]
SOUTH HAVEN, MI 49090
****

Date	Ship Via	F.O.B.	Terms
04/07/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
HERMAN	04/06/98	AL	26541

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		KG-1063	N	8.00	16.00
2	2		KG-1033/R	N	6.00	12.00
2	2		KG-1064	N	8.00	16.00
2	2		KG-3030/MIX	N	8.00	16.00
2	2		KG-315C/R	N	10.00	20.00
2	2		KG-726/MIX	N	12.00	24.00
2	2		KG-235/R	N	10.00	20.00
2	2		KG-98202/ASST	N	10.00	20.00
1	1		R109BF/ASST	N	15.00	15.00
1	1		R61S/ASST.	N	15.00	15.00
1	1		R63S/ASST	N	15.00	15.00
1	1		R301/ASST	N	16.00	16.00
1	1		SP-343/FM	N	14.00	14.00
2	2		ASST/7005R	N	8.00	16.00
1	1		CASE/P503S/ASST	N	12.00	12.00
3	3		1504/R	N	17.00	51.00
1	1		FREIGHT	N	106.02	106.02

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

NON TAXABLE	2189.52
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2189.52

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 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 981194
Customer BIGSQ

2

Bill To:

[redacted]
Petaluma, CA 94952

Ship To:

[redacted]
Petaluma, CA 94952

Date	Ship Via	F.O.B.	Terms
04/08/98	UPS	LOS ANGELES	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
JERRY	04/08/98	WC	26580

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		NK-3202	N	15.00	15.00
1	1		NK-3203/RFM	N	16.00	16.00
1	1		1217/R	N	18.00	18.00
1	1		96007/R	N	16.00	16.00
1	1		SP-353/FCM	N	24.00	24.00
1	1		SP-334/MIX	N	16.00	16.00
1	1		TM-1016/FM	N	15.00	15.00
1	1		1613/R	N	16.00	16.00
1	1		1614/R	N	16.00	16.00
1	1		FDV/1814	N	12.50	12.50
1	1		FDV/8004	N	12.00	12.00
1	1		1021A/REG	N	12.00	12.00
1	1		2601A/R	N	13.00	13.00
1	1		WC/01R	N	12.00	12.00
1	1		NK-6345/R	N	16.00	16.00
2	2		NK-6346/R	N	16.00	32.00
1	1		TP-3601TC12/FM	N	16.00	16.00
1	1		TP-30312/R	N	12.00	12.00
1	1		1620/MIX	N	16.00	16.00
1	1		SP-3423/M	N	10.00	10.00
1	1		1043A/R	N	16.00	16.00
1	1		1222/R	N	16.00	16.00
1	1		NK-3223	N	16.00	16.00
1	1		262A/R	N	14.00	14.00
3	3		GL/3621	N	14.00	42.00
1	1		GL/1008	N	10.00	10.00

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

Sales Copy

Page 1
(Continued)

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 981194
Customer BIGSQ

2

Bill To:
[redacted]
Petaluma, CA 94952

Ship To:
[redacted]
Petaluma, CA 94952

Date	Ship Via	F.O.B.	Terms
04/08/98	UPS	LOS ANGELES	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
JERRY	04/08/98	WC	26580

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TM-1014/R	N	16.00	16.00
1	1		96005/R	N	16.00	16.00
1	1		10280A/R	N	12.00	12.00
1	1		FDV/1202	N	15.00	15.00
1	1		1031/SD	N	5.00	5.00
1	1		1022A/REG	N	10.00	10.00
1	1		SAMPLE	N	2.00	2.00

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

NON TAXABLE	505.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	505.50

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

[/oice 981238
Customer SUNBE2

2

Bill To:

[redacted]
NEW YORK,, NY 10001

Ship To:

[redacted]
NEW YORK,, NY 10001

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/08/98	TC	26570

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
50	50		TNPS/2401A	N	12.00	600.00
25	25		96007/R	N	10.00	250.00
25	25		96077/R	N	10.00	250.00
25	25		TNPS/156HP	N	14.00	350.00
25	25		TNPS/2105A	N	10.00	250.00
25	25		TNPS/2106A	N	10.00	250.00
25	25		1053/PST	N	12.00	300.00
50	50		TNPS/101	N	8.00	400.00
50	50		TNPS/1012	N	12.00	600.00
50	50		TNPS/103	N	12.00	600.00
50	50		TNPS/104	N	12.00	600.00
50	50		TNPS/105FM	N	12.50	625.00
50	50		TNPS/108	N	12.00	600.00
50	50		TNPS/109	N	12.00	600.00
75	75		TNPS/1207	N	8.00	600.00
50	50		TNPS/16212	N	8.00	400.00
50	50		CL/1207	N	8.00	400.00
50	50		CL/2161	N	10.00	500.00
50	50		TNPS/2161	N	10.00	500.00
50	50		CL/2105A	N	10.00	500.00
50	50		CL/2106A	N	10.00	500.00
25	25		CL/107	N	10.00	250.00
25	25		TNPS/1232	N	12.00	300.00
25	25		TNPS/100	N	8.00	200.00
25	25		TNPS/110	N	10.00	250.00
25	25		TNPS/111	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 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

[/oice 981238
Customer SUNBE2

2

Bill To:
[redacted]
NEW YORK,, NY 10001

Ship To:
[redacted]
NEW YORK,, NY 10001

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/08/98	TC	26570

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		TNPS/112	N	10.00	250.00
25	25		TNPS/113	N	10.00	250.00
25	25		TNPS/114	N	10.00	250.00
50	50		BK-604/TFM	N	16.00	800.00
50	50		1096/TFM	N	16.00	800.00
50	50		TNPS/1207A	N	12.00	600.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	13875.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	13875.00

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 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

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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

' /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		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

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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 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

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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

Invoice 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

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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 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 981259
Customer RAISA

2

Bill To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Ship To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Date	Ship Via	F.O.B.	Terms
04/13/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
FAXED	04/06/98	AL	26533

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		KG-10901/R	N	8.00	40.00
5	5		KG-726/MIX	N	11.00	55.00
5	5		KG-10712/R	N	8.00	40.00
5	5		KG-3030/MIX	N	6.50	32.50
5	5		KG-56/R	N	11.00	55.00
5	5		KG-315C/R	N	11.00	55.00
5	5		KG-66P/16	N	10.00	50.00
5	5		KG-1031/MIX	N	6.00	30.00
5	5		KG-1150/CM	N	8.00	40.00
5	5		KG-1009TC/R	N	9.00	45.00
5	5		KG-252P2/R	N	10.00	50.00
5	5		4013/SD	N	7.00	35.00
5	5		4013/G	N	7.50	37.50
5	5		4013/CM	N	8.50	42.50
5	5		BB/4013TBB	N	8.00	40.00
5	5		FDV/4013	N	8.50	42.50
5	5		ND/4013	N	8.50	42.50
5	5		805/CM	N	7.00	35.00
5	5		805/FM	N	6.50	32.50
5	5		805/G	N	6.00	30.00
5	5		FDV/805	N	8.00	40.00
5	5		BB/805TBB	N	6.50	32.50
5	5		TM-21302BM	N	9.00	45.00
5	5		TM-21302FM	N	8.50	42.50
5	5		TM-21302R	N	8.00	40.00
5	5		PT-160/R	N	12.00	60.00

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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 981259
Customer RAISA

2

Bill To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Ship To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Date	Ship Via	F.O.B.	Terms
04/13/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
FAXED	04/06/98	AL	26533

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		MT-3030/R	N	10.00	50.00
5	5		181/CM	N	9.50	47.50
5	5		ASST/8003BM	N	9.00	45.00
5	5		ASST/8032BM	N	11.00	55.00
5	5		ASST/9903R	N	9.00	45.00
5	5		ASST/8001BM	N	6.00	30.00
5	5		ASST/8001M	N	5.50	27.50
5	5		10903/FM	N	12.00	60.00
5	5		10096A/CM	N	9.00	45.00
5	5		5020/G	N	10.00	50.00
5	5		TNPS/101	N	10.00	50.00
5	5		TNR/1010A	N	10.00	50.00
5	5		4012/SD	N	7.50	37.50
4	4		4012/G	N	7.50	30.00
4	4		4012/CM	N	8.50	34.00
5	5		1010BK/AW	N	5.50	27.50
5	5		10096A/M	N	8.50	42.50
5	5		5013/CM	N	8.50	42.50
5	5		5013/FM	N	8.00	40.00
5	5		5013/G	N	7.50	37.50
5	5		5013/M	N	8.00	40.00
5	5		BB/5013TBB	N	8.00	40.00
5	5		FDV/5013	N	8.50	42.50
5	5		MT-3601/FM	N	10.50	52.50
5	5		ASST/8001R	N	5.00	25.00
5	5		ASST/9902CM	N	10.00	50.00

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

Sales Copy

Page 2
(Continued)

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

I oice 981259
Customer RAISA

2

Bill To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Ship To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Date	Ship Via	F.O.B.	Terms
04/13/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
FAXED	04/06/98	AL	26533

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		ASST/8007R	N	8.00	40.00
5	5		MT-3642/RFM	N	10.50	52.50
5	5		TM-2161	N	10.00	50.00
5	5		5017/R	N	10.00	50.00
5	5		TM-1017/FM	N	10.50	52.50
5	5		5021/FM	N	10.50	52.50
5	5		ASST/8007M	N	8.50	42.50
5	5		TNPS/1008N	N	6.00	30.00
5	5		TM-2106/FM	N	10.50	52.50
5	5		PT-160/FM	N	12.50	62.50
5	5		ASST/8006R	N	9.00	45.00
5	5		TNR/176	N	9.50	47.50
5	5		807/CM	N	10.00	50.00
5	5		ASST/8006FM	N	9.50	47.50
5	5		1214/R	N	14.00	70.00
5	5		1009A/SD	N	9.00	45.00
5	5		1009A/CM	N	10.00	50.00
5	5		1223/R	N	14.00	70.00
5	5		1228/R	N	14.00	70.00
5	5		2095A/FM	N	12.50	62.50
5	5		NK-6341/CM	N	12.00	60.00
5	5		TNR/54AQ	N	12.00	60.00
5	5		TM-1004/R	N	14.00	70.00
5	5		NK-6402	N	12.00	60.00
5	5		D3/SD	N	12.00	60.00
5	5		TNPS/109	N	15.00	75.00

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Sales Copy

Page 3
(Continued)

JAY-Y ENTE PRISE CO., INC.

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

I oice 981259
Customer RAISA

2

Bill To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Ship To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Date	Ship Via	F.O.B.	Terms
04/13/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
FAXED	04/06/98	AL	26533

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		TNPS/103	N	15.00	75.00
5	5		NK-6340/MIX	N	12.50	62.50
5	5		ASST/8031FM	N	10.50	52.50
5	5		D3/CM	N	13.00	65.00
5	5		D5/CM	N	13.00	65.00
5	5		D4/CM	N	13.00	65.00
5	5		1613/R	N	14.00	70.00
5	5		ASST/8005R	N	12.00	60.00
5	5		1511/R	N	14.00	70.00
5	5		ASST/7002FM	N	12.00	60.00
5	5		SH-16/MIX	N	12.00	60.00
5	5		2181/FM	N	14.50	72.50
5	5		D4/SD	N	12.00	60.00
5	5		TM-1005/R	N	14.00	70.00
5	5		TNR/9801	N	12.00	60.00
5	5		TTN-507/FM	N	12.50	62.50
5	5		SH-15/BM	N	11.00	55.00
5	5		1009A/M	N	9.50	47.50
5	5		ASST/7003FBM	N	12.00	60.00
5	5		6209/FM	N	14.50	72.50
5	5		TNR/57AQ	N	12.00	60.00
5	5		TM-1012/RFM	N	14.00	70.00
5	5		NK-6542	N	14.00	70.00
5	5		ASST/9907FM	N	14.50	72.50
5	5		2095A/CM	N	13.00	65.00
5	5		TNR/1404	N	12.00	60.00

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

Sales Copy

Page 4
(Continued)

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

I 'oice 981259
Customer RAISA

2

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

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

Date	Ship Via	F.O.B.	Terms
04/13/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
FAXED	04/06/98	AL	26533

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
5	5		1215/R	N	14.00	70.00
5	5		TP-36470/FM	N	14.00	70.00
5	5		1614/R	N	14.00	70.00
5	5		NK-6337/CM	N	12.00	60.00
5	5		NK-6322	N	12.00	60.00
5	5		TNR/1009MH	N	10.00	50.00
5	5		MT-3060/R	N	14.00	70.00
5	5		TP-3640/MIX	N	14.00	70.00
5	5		726A/MIX	N	12.00	60.00
5	5		SH-18ACRS/MIX	N	10.00	50.00
5	5		NK-6307	N	12.00	60.00
5	5		TM-1016/FM	N	13.50	67.50
5	5		TNR/58AQ	N	12.00	60.00
5	5		MT-3060/FM	N	14.50	72.50
5	5		1220/R	N	14.00	70.00
5	5		1222/R	N	14.00	70.00
5	5		1218/R	N	14.00	70.00
5	5		TM-1006/R	N	14.00	70.00
5	5		D6/CM	N	13.00	65.00
5	5		6002/CM	N	12.00	60.00
5	5		6002/FM	N	11.50	57.50
5	5		6002/G	N	11.00	55.00
5	5		BB/6002TBB	N	12.50	62.50
5	5		6005W/G	N	9.50	47.50
5	5		6005W/M	N	10.00	50.00
5	5		6005W/SD	N	9.00	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

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 981259
Customer RAISA

2

Bill To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Ship To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Date	Ship Via	F.O.B.	Terms
04/13/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
FAXED	04/06/98	AL	26533

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		6005W/TURBO	N	9.00	45.00
5	5		BB/6005TBB	N	12.50	62.50
5	5		FDV/6005-C	N	13.00	65.00
5	5		6012/CM	N	12.00	60.00
5	5		6012/FM	N	11.50	57.50
5	5		6012/G	N	11.00	55.00
5	5		6017/CM	N	12.00	60.00
5	5		6017/FM	N	12.50	62.50
5	5		6017/G	N	11.00	55.00
5	5		BB/6017TBB	N	12.50	62.50
5	5		1211/R	N	14.00	70.00
5	5		2091A/CM	N	15.00	75.00
5	5		2091A/G	N	14.00	70.00
5	5		NK-3100/R	N	16.00	80.00
5	5		6301/G	N	16.00	80.00
5	5		TNR/15TTNC	N	15.50	77.50
5	5		16217/R	N	15.00	75.00
5	5		16202/R	N	14.00	70.00
5	5		TNR/RM-5	N	13.00	65.00
5	5		TM-1011/R	N	14.00	70.00
5	5		TM-1013/R	N	14.00	70.00
5	5		1603/FBM	N	15.00	75.00
5	5		TNR/155TTNC	N	15.50	77.50
5	5		16203/FM	N	14.00	70.00
5	5		6203/G	N	14.00	70.00
5	5		SP-343/FM	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

Page 6
(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 981259
Customer RAISA

2

Bill To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Ship To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Date	Ship Via	F.O.B.	Terms
04/13/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
FAXED	04/06/98	AL	26533

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		TNR/237	N	15.00	75.00
5	5		TM-1305/CM	N	14.00	70.00
5	5		10906/RFM	N	14.00	70.00
5	5		108603/RFM	N	15.00	75.00
5	5		1212/R	N	14.00	70.00
5	5		NK-3227	N	16.00	80.00
5	5		TNR/9001	N	15.50	77.50
5	5		TP-3645/MIX	N	14.00	70.00
5	5		TM-1016/R	N	13.00	65.00
5	5		TM-1302	N	14.00	70.00
5	5		1049/R	N	14.00	70.00
5	5		1227/R	N	15.00	75.00
5	5		1213/RFM	N	14.00	70.00
5	5		TNPS/108	N	15.00	75.00
5	5		SP-3507/FM	N	16.00	80.00
5	5		TNR/9802	N	14.00	70.00
5	5		NK-3228	N	16.00	80.00
5	5		SP-3506/RFM	N	15.00	75.00
5	5		728/R	N	14.00	70.00
5	5		1230/R	N	15.00	75.00
5	5		MT-3063/R	N	14.00	70.00
5	5		CPK-01/PSFM	N	10.00	50.00
5	5		PZ/133	N	25.00	125.00
5	5		PZ/902	N	21.00	105.00
5	5		PZ/906	N	22.00	110.00
5	5		PZ/907	N	22.00	110.00

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

Sales Copy

Page 7
(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 981259
Customer RAISA

2

Bill To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Ship To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Date	Ship Via	F.O.B.	Terms
04/13/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
FAXED	04/06/98	AL	26533

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		PZ/016	N	24.00	120.00
5	5		PZGL/6043GP	N	66.00	330.00
5	5		TNPS/726HP	N	16.00	80.00
5	5		QX-06/RFM	N	18.00	90.00
5	5		QX-07S/RFM	N	18.00	90.00
5	5		BK-604/R	N	16.00	80.00
5	5		TNR/1302	N	14.00	70.00
5	5		NK-3225	N	16.00	80.00
5	5		NK-6340/MIX	N	12.50	62.50
5	5		ST-508/R	N	18.00	90.00
5	5		BK-602/FM	N	18.00	90.00
5	5		ST-510/RFM	N	18.00	90.00
5	5		1048/R	N	15.00	75.00
5	5		NK-6544	N	15.00	75.00
5	5		NK-6540	N	15.00	75.00
5	5		TTN-101/RFM	N	17.00	85.00
5	5		NRM-1579//R	N	21.00	105.00
5	5		GL/9605	N	18.00	90.00
5	5		NRM-1580/G	N	21.00	105.00
5	5		NK-6543	N	15.00	75.00
5	5		NK-3101	N	16.00	80.00
5	5		ST-505/R	N	18.00	90.00
5	5		NK-3230/RFM	N	18.00	90.00
5	5		1504/R	N	18.00	90.00
5	5		GL/9604	N	18.00	90.00
5	5		NK-3232/R	N	18.00	90.00

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

Sales Copy

Page 8
(Continued)

JAY-Y ENTE PRISE CO., INC.

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

I oice 981259
Customer RAISA

2

Bill To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Ship To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Date	Ship Via	F.O.B.	Terms
04/13/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
FAXED	04/06/98	AL	26533

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		GL/3621	N	12.50	12.50
1	1		GL/3623	N	13.00	13.00
1	1		GL/3624	N	13.00	13.00
1	1		96007/R	N	13.00	13.00
1	1		96077/R	N	13.00	13.00
1	1		TNPS/2509HP	N	16.00	16.00
1	1		108604/MIX	N	15.00	15.00
1	1		10911/MIX	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	13268.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	13268.50

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 981266
Customer SEESH

2

Bill To:

[redacted]
Buena Park, CA 90620

Ship To:

[redacted]
Buena Park, CA 90620

Date	Ship Via	F.O.B.	Terms
04/13/98	PICKUP	LOS ANGELES	R.O.G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
JEFF	04/13/98	WC	26637

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		2601A/R	N	10.00	250.00
25	25		96077/R	N	12.00	300.00
25	25		96007/R	N	12.00	300.00
25	25		TNPS/111	N	12.00	300.00
25	25		1228/R	N	12.00	300.00
25	25		TNPS/2610A	N	12.00	300.00
25	25		TM-1004/R	N	12.00	300.00
25	25		1628/RFM	N	12.00	300.00

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

NON TAXABLE	2350.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2350.00

Sales Copy

Confidential - Counsel's Eyes Only

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

I oice 981304
Customer BIGSQ

2

Bill To:
[redacted]
Petaluma, CA 94952

Ship To:
[redacted]
Petaluma, CA 94952

Date	Ship Via	F.O.B.	Terms
04/14/98	AIR BORNE EX	LOS ANGELES	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
JERRY HART	04/14/98	WC	26667

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1614/R	N	16.00	16.00
1	1		1021A/REG	N	12.00	12.00
1	1		SP-3422/R	N	9.50	9.50
1	1		NK-3202	N	15.00	15.00
2	2		NK-3211/RFM	N	16.00	32.00
2	2		96007/R	N	16.00	32.00
1	1		TM-2156	N	12.00	12.00
2	2		NK-3203/R	N	16.00	32.00
1	1		SP-3423/M	N	10.00	10.00
1	1		1620/MIX	N	16.00	16.00
2	2		1222/R	N	16.00	32.00
1	1		1217/R	N	18.00	18.00
1	1		1043A/R	N	16.00	16.00
2	2		TM-1014/R	N	16.00	32.00
1	1		ST-502/RFM	N	18.00	18.00
2	2		GL/3623	N	14.00	28.00
2	2		1505/R	N	16.00	32.00
1	1		D6/CM	N	15.00	15.00
1	1		TNPS/1302HP	N	16.00	16.00
1	1		TNPS/2509HP	N	16.00	16.00
1	1		QX-03/R	N	21.00	21.00
1	1		TP-3601TC12/FM	N	16.00	16.00
1	1		262A/R	N	14.00	14.00
1	1		96028	N	14.00	14.00
1	1		SP-345/FM	N	16.00	16.00
1	1		1065A/MIX	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)

JAY-Y ENTE 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 981304
Customer BIGSQ

2

Bill To:
[redacted]
Petaluma, CA 94952

Ship To:
[redacted]
Petaluma, CA 94952

Date	Ship Via	F.O.B.	Terms
04/14/98	AIR BORNE EX	LOS ANGELES	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
JERRY HART	04/14/98	WC	26667

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		1061/R	N	16.00	32.00
3	3		GL/3621	N	14.00	42.00
1	1		2601A/R	N	13.00	13.00
1	1		GL/1008	N	10.00	10.00
1	1		ASST/9905	N	10.00	10.00
1	1		ASST/8007R	N	10.00	10.00
1	1		NK-3109/RFM	N	14.00	14.00
1	1		NK-6542	N	16.00	16.00
1	1		FDV/8004	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	664.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	664.50

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 981333
Customer PROVIS

2

Bill To:
[redacted]
LOS ANGELES, CA 90015

Ship To:
[redacted]
LOS ANGELES, CA 90015

Date	Ship Via	F.O.B.	Terms
04/15/98	PICK UP	Origin	C.O.D. COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/13/98	TC	26658

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
25	25		96007/R	N	12.00	300.00
25	25		96077/R	N	12.00	300.00
25	25		TNPS/112	N	12.00	300.00
6	6		20510/R	N	12.00	72.00
6	6		SP-3507/FM	N	15.00	90.00

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

NON TAXABLE	1062.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1062.00

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 981343
Customer BDSALE

2

Bill To:
[redacted]
LONG BEACH, CA 90804
****

Ship To:
[redacted]
LONG BEACH, CA 90804
****

Date	Ship Via	F.O.B.	Terms
04/16/98	UPS	Origin	PICK UP

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/16/98	WK	26709

Quantity Required	Ship	B.O.	Item Number	Tax	Unit Price	Amount
6	6		96007/R	N	13.00	78.00
4	4		96077/R	N	13.00	52.00
1	1		TNPS/1008N	N	8.00	8.00
3	3		QX-01/FM	N	22.00	66.00
3	3		QX-14/MIX	N	16.00	48.00
1	1		QX-08/FM	N	19.00	19.00
2	2		ST-506/RFM	N	19.00	38.00
3	3		10906/RFM	N	15.00	45.00
3	3		FDV/176	N	9.00	27.00
3	3		6205/R	N	14.50	43.50
3	3		5021/G	N	11.00	33.00
3	3		5021/FM	N	11.50	34.50
3	3		2181/FM	N	15.50	46.50
3	3		TP-3622/FM	N	10.50	31.50
3	3		FDV/6012	N	13.00	39.00
3	3		GL/3621	N	13.00	39.00
4	4		96001/R	N	13.00	52.00
4	4		96005/R	N	13.00	52.00
4	4		96006/R	N	13.00	52.00

*%
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	804.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	804.00

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 981349
Customer KEAWAY

2

Bill To:
[redacted]
WAMEGO, KS 66547

Ship To:
[redacted]
WAMEGO, KS 66547

Date	Ship Via	F.O.B.	Terms
04/16/98	UPS	Origin	CREDIT CARD(VISA)

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/16/98	LO	26715

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		5017/FM	N	12.50	12.50
1	1		182/G	N	12.00	12.00
1	1		NKZ-184	N	17.00	17.00
1	1		TM-2106/FM	N	12.50	12.50
1	1		GL/NK152	N	16.00	16.00
1	1		NK-605/R	N	14.00	14.00
1	1		2506A/R	N	14.00	14.00
1	1		96007/R	N	15.00	15.00
1	1		NK-3110/RFM	N	16.00	16.00
1	1		GL/3122	N	16.00	16.00
1	1		FREIGHT	N	6.16	6.16

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

NON TAXABLE	151.16
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	151.16

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 981356
Customer SUNRA

2

Bill To:

[redacted]

RANCHO CUCAMONGA, CA 91730

Ship To:

[redacted]

RANCHO CUCAMONGA, CA 91730

Date	Ship Via	F.O.B.	Terms
04/16/98	UPS	Origin	NET 14 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
MIYA	04/16/98	WC	26716

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		KG-1009TC/R	N	8.00	8.00
1	1		KG-1032/R	N	5.50	5.50
1	1		KG-1033/R	N	5.50	5.50
1	1		KG-1035/R	N	7.00	7.00
1	1		KG-1053/RFM	N	11.00	11.00
1	1		KG-1073/CM	N	7.00	7.00
1	1		KG-1078/MIX	N	6.50	6.50
1	1		KG-1084/PST	N	8.00	8.00
1	1		KG-108602	N	6.50	6.50
1	1		KG-1088	N	9.00	9.00
1	1		KG-10901/R	N	7.00	7.00
1	1		KG-3654/R	N	7.00	7.00
1	1		KG-235/R	N	8.00	8.00
1	1		KG-2041/R	N	6.50	6.50
1	1		KG-2061/R	N	7.50	7.50
1	1		KG-252P2/R	N	8.50	8.50
1	1		KG-3505/MIX	N	11.00	11.00
1	1		KG-3652/MIX	N	6.50	6.50
1	1		KG-67/R	N	8.00	8.00
1	1		KG-98202/ASST	N	8.50	8.50
1	1		KG-98203/ASST	N	8.50	8.50
1	1		KG-98204/PST	N	7.00	7.00
1	1		IF-15RB/PST	N	6.50	6.50
1	1		KD-12RB/R	N	6.50	6.50
1	1		KG-9004/MIX	N	6.50	6.50
1	1		IF-3RB	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

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 981356
Customer SUNRA

2

Bill To:
[redacted]
RANCHO CUCAMONGA, CA 91730

Ship To:
[redacted]
RANCHO CUCAMONGA, CA 91730

Date	Ship Via	F.O.B.	Terms
04/16/98	UPS	Origin	NET 14 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
MIYA	04/16/98	WC	26716

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		R303S/+275	N	16.00	16.00
1	1		R147/+100	N	13.00	13.00
1	1		R147/+125	N	13.00	13.00
1	1		R147/+200	N	13.00	13.00
1	1		R147/+250	N	13.00	13.00
1	1		R147/+275	N	13.00	13.00
1	1		R147/+300	N	13.00	13.00
1	1		PZ/06	N	17.00	17.00
1	1		PZ/01	N	17.00	17.00
1	1		KG-252/PST	N	6.50	6.50
1	1		KG-254/PST	N	6.50	6.50
1	1		KG-3030/MIX	N	6.50	6.50
1	1		KG-316/R	N	9.00	9.00
1	1		96001/R	N	14.00	14.00
1	1		96005/R	N	14.00	14.00
1	1		96006/R	N	14.00	14.00
1	1		96007/R	N	14.00	14.00
1	1		TNPS/110	N	14.00	14.00
1	1		TNPS/1012	N	15.00	15.00
1	1		TNPS/2107A	N	13.00	13.00
1	1		TNPS/2507HP	N	14.00	14.00
1	1		TNPS/2611A	N	13.00	13.00
1	1		TNPS/502	N	15.00	15.00
1	1		TNPS/102	N	14.00	14.00
1	1		FREIGHT	N	9.35	9.35
1	1		10909/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	527.35
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	527.35

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 981370
Customer WUIDIS

2

Bill To:

[redacted]

DALLAS, OR 97338
****

Ship To:

[redacted]

DALLAS, OR 97338
****

Date	Ship Via	F.O.B.	Terms
04/17/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/17/98	LO	26734

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		2095A/G	N	12.00	60.00
5	5		2015A/G	N	12.00	60.00
5	5		2098A/G	N	12.00	60.00
5	5		2057A/R	N	12.00	60.00
5	5		2058A/R	N	12.00	60.00
5	5		GL/10093A	N	12.00	60.00
5	5		GL/10092A	N	12.00	60.00
5	5		6203/G	N	14.00	70.00
5	5		6017/G	N	12.00	60.00
5	5		6012/G	N	12.00	60.00
5	5		1080/FCM	N	14.00	70.00
5	5		1067/MIX	N	14.00	70.00
5	5		1061/MIX	N	14.00	70.00
5	5		1068/FM	N	14.00	70.00
5	5		TP-3601TC12/FM	N	14.00	70.00
5	5		NK-3209/R	N	14.00	70.00
5	5		SP-334/MIX	N	15.00	75.00
1	1		ASST/8005TBB	N	12.50	12.50
5	5		KG-9008FM	N	12.50	62.50
10	10		BB/2098AV	N	6.50	65.00
5	5		BB/6012TBB	N	12.50	62.50
5	5		BB/6017TBB	N	12.50	62.50
3	3		BB/6002TBB	N	12.50	37.50
5	5		BB/2098A/TBB	N	12.00	60.00
5	5		SP-1237CTD	N	14.00	70.00
5	5		SP-235BK/CM	N	12.00	60.00

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

Page 1
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JAY-Y ENTE PRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 981370
Customer WUIDIS

2

Bill To:
[redacted]
DALLAS, OR 97338
****

Ship To:
[redacted]
DALLAS, OR 97338
****

Date	Ship Via	F.O.B.	Terms
04/17/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/17/98	LO	26734

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		BB/8637AV/CM	N	14.00	70.00
1	1		TNPS/2507HP	N	15.00	15.00
1	1		TNPS/2610A	N	14.00	14.00
1	1		TNPS/1008CF	N	12.00	12.00
1	1		TNPS/1008HP	N	12.00	12.00
1	1		TNPS/110	N	12.00	12.00
1	1		TNPS/112	N	12.00	12.00
1	1		TNPS/2105BK	N	14.00	14.00
1	1		TNPS/2106BK	N	14.00	14.00
1	1		QX-14/MIX	N	15.00	15.00
1	1		QX-10/MIX	N	14.00	14.00
1	1		730/RFM	N	12.00	12.00
1	1		KG-1088	N	10.00	10.00
1	1		KG-3505/MIX	N	12.00	12.00
1	1		KG-10712/PST	N	8.50	8.50
1	1		KG-10712/R	N	8.00	8.00
1	1		CL/1008MH	N	8.00	8.00
1	1		96007/R	N	13.00	13.00
1	1		96077/R	N	13.00	13.00
1	1		KG-316/R	N	10.00	10.00
1	1		TM-1014/R	N	14.00	14.00
1	1		10911/MIX	N	14.00	14.00
1	1		1016A/G	N	10.00	10.00
1	1		FDV/1200	N	14.00	14.00
1	1		10909/MIX	N	14.00	14.00
1	1		FREIGHT	N	49.70	49.70

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

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JAY-Y ENTF`PRISE CO., INC.

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

! /oice 981370

Customer WUIDIS

2

Bill To:

[redacted]

DALLAS, OR 97338
****

Ship To:

[redacted]

DALLAS, OR 97338
****

Date	Ship Via	F.O.B.	Terms
04/17/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/17/98	LO	26734

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		MISC	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	2011.70
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2011.70

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 981413
Customer DAVEN

2

Bill To:
[redacted]
OKLAHOMA CITY, OK 73107

Ship To:
[redacted]
OKLAHOMA CITY, OK 73107

Date	Ship Via	F.O.B.	Terms
04/21/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
MATT	04/20/98	AL	26773

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
25	25		QX-03/R	N	18.00	450.00
50	50		WWJD/CY-5	N	7.00	350.00
25	25		WWJD/CY-54	N	8.00	200.00
25	25		MT-3642/RFM	N	8.50	212.50
50	50		KG-66VSR/R	N	10.00	500.00
25	25		96007/R	N	12.00	300.00
25	25		176/SD	N	4.50	112.50
60	60		EP-YOYO	N	11.50	690.00
5	5		SF-1003/PST	N	24.00	120.00
5	5		SF-1004/PST	N	24.00	120.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	3055.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	3055.00

Sales Copy

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

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

Sales Copy

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

Invoice 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	Ship	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 981470
Customer SUNRA

2

Bill To:
[redacted]
RANCHO CUCAMONGA, CA 91730

Ship To:
[redacted]
RANCHO CUCAMONGA, CA 91730

Date	Ship Via	F.O.B.	Terms
04/23/98	UPS	Origin	NET 14 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/23/98	WC	26823

Quantity Required	Quantity Ship	B.O.	Item Number	Tax	Unit Price	Amount
6	6		ASST/8001R	N	4.00	24.00
3	3		TNPS/502	N	14.00	42.00
3	3		96007/R	N	12.00	36.00
3	3		1214/R	N	14.00	42.00
3	3		2508A/R	N	14.00	42.00
3	3		1053/PST	N	13.00	39.00
1	1		FREIGHT	N	5.98	5.98

*%
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 !!!!!!
%*%*%*%%*%*%*%*%*%*%*%*%*%*%%*

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	230.98
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	230.98

Sales Copy

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JAY-Y ENTE PRISE CO., INC.

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

I 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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Sales Copy

Page 1
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JAY-Y ENTE PRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

I oice 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

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

NON TAXABLE	753.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	753.00

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 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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*** 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 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

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

NON TAXABLE	7124.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	7124.00

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 981567
Customer BDSALE

2

Bill To:
[redacted]
LONG BEACH, CA 90804
****

Ship To:
[redacted]
LONG BEACH, CA 90804
****

Date	Ship Via	F.O.B.	Terms
04/30/98	PICK UP	Origin	COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/30/98	WK	26953

Quantity Required	Ship	B.O.	Item Number	Tax	Unit Price	Amount
3	3		96007/R	N	13.00	39.00
3	3		96005/R	N	13.00	39.00
4	4		96006/R	N	13.00	52.00
3	3		96138/R	N	14.00	42.00
1	1		96077/R	N	13.00	13.00
1	1		SP-3502/MIX	N	21.00	21.00
1	1		SP-3504X/FCM	N	18.00	18.00
1	1		1608/MIX	N	16.00	16.00
1	1		TNPS/1008BK	N	8.00	8.00

*%
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 !!!!!!
%*%*%*%%*

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

NON TAXABLE	248.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	248.00

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 981615
Customer DRISRF

2

Bill To:

[redacted]

EL MARQUEZ, CARACAS
VENEZUELA

Ship To:

[redacted]

EL MARQUEZ, CARACAS
VENEZUELA

Date	Ship Via	F.O.B.	Terms
05/01/98	UPS	Origin	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
DR. I.FRANKOS	05/01/98	LR	26974

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		FDV/8003	N	13.00	26.00
1	1		FREIGHT	N	24.88	24.88
1	1		FDV/1624	N	16.00	16.00
1	1		FDV/1200	N	16.00	16.00
1	1		NK-6511	N	17.00	17.00
1	1		NK-6542	N	15.00	15.00
1	1		NK-6544	N	15.00	15.00
1	1		NK-6545/G	N	17.00	17.00
1	1		NK-6543	N	15.00	15.00
1	1		96011/R	N	15.00	15.00
1	1		96001/R	N	14.00	14.00
1	1		2045/R	N	14.00	14.00
1	1		96007/R	N	15.00	15.00
1	1		MT-252/R	N	12.00	12.00
2	2		PT-160/R	N	14.00	28.00
1	1		2605A/R	N	14.00	14.00
1	1		BK-604/R	N	17.00	17.00
1	1		NK-3234/RFM	N	17.00	17.00
1	1		1505/R	N	15.00	15.00
2	2		KG-252/PST	N	9.00	18.00
3	3		R506TTNC/ASST	N	22.00	66.00
6	6		CC(ADJ.)	N	3.50	21.00
3	3		RR(30PCS)	N	18.00	54.00

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

NON TAXABLE	481.88
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	481.88

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 981616
Customer FAIST

2

Bill To:
[redacted]
MIAMI, FL 33138-3506

Ship To:
[redacted]
MIAMI, FL 33138-3506

Date	Ship Via	F.O.B.	Terms
05/01/98	UPS	Origin	R.O.G

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/01/98	TC	26979

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		NK-3101	N	14.00	14.00
1	1		NK-3231/RFM	N	14.00	14.00
1	1		NK-3203/R	N	12.00	12.00
1	1		NK-3225	N	14.00	14.00
1	1		NK-3228	N	14.00	14.00
1	1		PT-160/FM	N	10.50	10.50
1	1		NK-3234/RFM	N	14.00	14.00
1	1		NK-3233/RFM	N	14.00	14.00
1	1		QX-10/MIX	N	12.00	12.00
1	1		1230/R	N	12.00	12.00
1	1		16207/R	N	12.00	12.00
1	1		1093/R	N	12.00	12.00
1	1		1092/R	N	12.00	12.00
1	1		1210/RFM	N	12.00	12.00
1	1		1211/R	N	12.00	12.00
1	1		1213/RFM	N	12.00	12.00
1	1		1214/R	N	12.00	12.00
1	1		1220/R	N	12.00	12.00
1	1		1221/R	N	14.00	14.00
1	1		1222/R	N	12.00	12.00
1	1		1223/R	N	12.00	12.00
1	1		TM-1001/RFM	N	12.00	12.00
1	1		TM-1004/R	N	12.00	12.00
1	1		TM-1006/R	N	12.00	12.00
1	1		TM-1011/R	N	12.00	12.00
1	1		TM-1016/R	N	11.00	11.00

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

Sales Copy

Page 1
(Continued)

Confidential - Counsel's Eyes Only

JAY-Y ENTE PRISE CO., INC.

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

I oice 981616
Customer FAIST

2

Bill To:

[redacted]

MIAMI, FL 33138-3506

Ship To:

[redacted]

MIAMI, FL 33138-3506

Date	Ship Via	F.O.B.	Terms
05/01/98	UPS	Origin	R.O.G

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/01/98	TC	26979

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TM-1018/RFM	N	12.00	12.00
1	1		1620/MIX	N	12.00	12.00
1	1		1626/MIX	N	12.00	12.00
1	1		1407/RFM	N	12.00	12.00
1	1		1614/R	N	12.00	12.00
1	1		1503/R	N	12.00	12.00
1	1		1505/R	N	12.00	12.00
1	1		1059/M	N	12.00	12.00
1	1		1607/R	N	12.00	12.00
1	1		NK-3224/RFM	N	12.00	12.00
1	1		NK-6540	N	12.00	12.00
1	1		NK-6543	N	12.00	12.00
1	1		NK-6544	N	12.00	12.00
1	1		NK-6507	N	12.00	12.00
1	1		NK-6545/G	N	12.00	12.00
1	1		2181/FM	N	12.50	12.50
1	1		FDV/2181	N	13.00	13.00
1	1		FDV/2182	N	13.00	13.00
1	1		FDV/1628	N	12.00	12.00
1	1		6202/R	N	12.00	12.00
1	1		6205/R	N	12.00	12.00
1	1		6206/R	N	12.00	12.00
1	1		6207/R	N	12.00	12.00
1	1		6209/R	N	12.00	12.00
1	1		6301/R	N	14.00	14.00
1	1		5017/R	N	8.00	8.00

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

Sales Copy

Page 2
(Continued)

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 981616
Customer FAIST

2

Bill To:
[redacted]
MIAMI, FL 33138-3506

Ship To:
[redacted]
MIAMI, FL 33138-3506

Date	Ship Via	F.O.B.	Terms
05/01/98	UPS	Origin	R.O.G

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/01/98	TC	26979

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		5020/G	N	8.00	8.00
1	1		182/FM	N	8.50	8.50
1	1		TM-2161/FM	N	8.50	8.50
1	1		TM-2106/FM	N	8.50	8.50
1	1		D3/SD	N	10.00	10.00
1	1		D4/SD	N	10.00	10.00
1	1		ASST/8001R	N	4.00	4.00
1	1		ASST/8005R	N	10.00	10.00
1	1		ASST/8006R	N	7.00	7.00
1	1		ASST/8007R	N	7.00	7.00
1	1		730/RFM	N	10.00	10.00
1	1		726A/MIX	N	10.00	10.00
1	1		TM-1302	N	12.00	12.00
1	1		FDV/1002	N	12.00	12.00
1	1		96001/R	N	10.00	10.00
1	1		96002/R	N	10.00	10.00
1	1		96005/R	N	10.00	10.00
1	1		96006/R	N	10.00	10.00
1	1		96007/R	N	10.00	10.00
1	1		96028	N	12.00	12.00
1	1		96133/R	N	12.00	12.00
1	1		2080/R	N	12.00	12.00
1	1		2081/R	N	12.00	12.00
1	1		SAMPLE	N	0.00	0.00
1	1		FREIGHT	N	56.32	56.32

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

NON TAXABLE	915.82
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	915.82

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 981618
Customer DEZWH

2

Bill To:
[redacted]
Deptford, NJ 08096

Ship To:
[redacted]
Deptford, NJ 08096

Date	Ship Via	F.O.B.	Terms
05/04/98	UPS/3RD DAY	LOS ANGELES	RECEIVE OF GOODS

Purchase Order Number	Order Date	Salesperson	Our Order Number
TRACI (FAX)	05/04/98	WC	26984

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		GL/3621	N	11.00	275.00
25	25		FDV/176	N	7.00	175.00
25	25		TM-1012/RFM	N	12.00	300.00
25	25		96005/R	N	12.00	300.00
25	25		GL/1751	N	12.00	300.00
25	25		NK-6543	N	12.00	300.00
25	25		NK-3223	N	12.00	300.00
25	25		FDV/1814	N	8.50	212.50
25	25		1059/M	N	12.00	300.00
25	25		96007/R	N	12.00	300.00
25	25		10911/MIX	N	12.00	300.00
25	25		FDV/1002	N	12.00	300.00
25	25		GL/3623	N	11.00	275.00
25	25		TNPS/1008CF	N	10.00	250.00
25	25		PT-160/FM	N	10.00	250.00
25	25		NK-3225	N	12.00	300.00

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NON TAXABLE	4437.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	4437.50

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 981620
Customer DEZWH

2

Bill To:
[redacted]
Deptford, NJ 08096

Ship To:
[redacted]
Deptford, NJ 08096

Date	Ship Via	F.O.B.	Terms
05/04/98	UPS/500 WT.	LOS ANGELES	RECEIVE OF GOODS

Purchase Order Number	Order Date	Salesperson	Our Order Number
TRACI (FAX)	05/01/98	WC	26969

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
50	50		FDV/1203	N	8.00	400.00
50	50		1624/FBM	N	12.00	600.00
25	25		GL/3623	N	11.00	275.00
50	50		GL/3624	N	11.00	550.00
73	73		TNR/307	N	12.00	876.00
75	75		GL/3621	N	11.00	825.00
50	50		SP-343/FM	N	12.00	600.00
25	25		TNPS/1008CF	N	10.00	250.00
25	25		TNPS/1008N	N	4.50	112.50
25	25		NK-6345/R	N	12.00	300.00
75	75		FDV/176	N	7.00	525.00
50	50		FDV/24606	N	12.00	600.00
25	25		FDV/1002	N	12.00	300.00
176	176		FDV/726	N	10.00	1760.00
50	50		FDV/1200	N	12.00	600.00
75	75		MT-1088/R	N	10.00	750.00
50	50		10911/MIX	N	12.00	600.00
75	75		10909/MIX	N	12.00	900.00
50	50		96010/R	N	12.00	600.00
50	50		TM-1018/RFM	N	12.00	600.00
25	25		3001/MH	N	8.00	200.00
50	50		96077/R	N	12.00	600.00
25	25		96007/R	N	12.00	300.00
50	50		TM-1012/RFM	N	12.00	600.00
50	50		TNPS/2401A	N	12.00	600.00
17	17		1613/R	N	12.00	204.00

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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 981620
Customer DEZWH

2

Bill To:
[redacted]
Deptford, NJ 08096

Ship To:
[redacted]
Deptford, NJ 08096

Date	Ship Via	F.O.B.	Terms
05/04/98	UPS/500 WT.	LOS ANGELES	RECEIVE OF GOODS

Purchase Order Number	Order Date	Salesperson	Our Order Number
TRACI (FAX)	05/01/98	WC	26969

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
50	50		1028PS/R	N	9.00	450.00
25	25		NK-6528	N	12.00	300.00
50	50		2080/R	N	12.00	600.00
25	25		NK-6542	N	12.00	300.00
50	50		96005/R	N	12.00	600.00
50	50		1059/M	N	12.00	600.00
25	25		1620/MIX	N	12.00	300.00
50	50		TTN-507/R	N	10.00	500.00
25	25		NK-3225	N	12.00	300.00
50	50		MT-3060/R	N	12.00	600.00
25	25		MT-3063/R	N	12.00	300.00
50	50		96001/R	N	12.00	600.00
25	25		2081/R	N	12.00	300.00
25	25		KG-312/R	N	8.00	200.00
25	25		KG-315C/R	N	8.00	200.00
24	24		NK-6348B/M	N	12.00	288.00
50	50		GL/1751	N	12.00	600.00
50	50		1616/R	N	12.00	600.00
25	25		TNPS/2161	N	10.00	250.00
32	32		16217/R	N	12.00	384.00
75	75		1628/RFM	N	11.00	825.00
75	75		FDV/1628	N	12.00	900.00
50	50		NK-6543	N	12.00	600.00
50	50		NK-6544	N	12.00	600.00
50	50		1505/R	N	12.00	600.00
25	25		PT-160/FM	N	10.00	250.00

*** 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 981620
Customer DEZWH

2

Bill To:
[redacted]
Deptford, NJ 08096

Ship To:
[redacted]
Deptford, NJ 08096

Date	Ship Via	F.O.B.	Terms
05/04/98	UPS/500 WT.	LOS ANGELES	RECEIVE OF GOODS

Purchase Order Number	Order Date	Salesperson	Our Order Number
TRACI (FAX)	05/01/98	WC	26969

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
75	75		1607/FM	N	12.00	900.00
50	50		FDV/1814	N	8.50	425.00
50	50		1066/BM	N	11.00	550.00
75	75		NK-3223	N	12.00	900.00
25	25		NK-3203/R	N	12.00	300.00
25	25		1222/R	N	12.00	300.00
25	25		NK-3224/RFM	N	12.00	300.00
25	25		NK-3211/RFM	N	12.00	300.00
25	25		TNPS/110	N	10.00	250.00
25	25		TNPS/112	N	10.00	250.00
25	25		TNPS/113	N	10.00	250.00
25	25		TNPS/114	N	10.00	250.00
25	25		TNPS/2612A	N	12.00	300.00
25	25		TM-1007/R	N	12.00	300.00
25	25		1049/R	N	12.00	300.00
25	25		1503/R	N	12.00	300.00
140	140		CASE/507BPU	N	5.00	700.00

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

NON TAXABLE	33449.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	33449.50

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 981681

Customer JOLPHL

2

Bill To:

[redacted]

ROSEAU COMMONWEALTH, DOMINICA
WEST INDIES

Ship To:

[redacted]

ROSEAU COMMONWEALTH, DOMINICA
WEST INDIES

Date	Ship Via	F.O.B.	Terms
05/06/98	OUR VAN	Origin	PREPAID

Purchase Order Number	Order Date	Salesperson	Our Order Number
A.JOLLY	05/01/98	LR	26971

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		R302/ASST	N	17.00	34.00
2	2		R303S/ASST	N	20.00	40.00
2	2		R522/ASST.	N	22.00	44.00
2	2		R8007/ASST	N	11.00	22.00
2	2		R301/ASST	N	17.00	34.00
1	1		R139/ASST	N	13.00	13.00
1	1		R54/ASST.	N	13.00	13.00
2	2		R63S/ASST	N	17.00	34.00
2	2		R67S/ASST	N	17.00	34.00
2	2		R147/ASST	N	17.00	34.00
2	2		R145/ASST.	N	17.00	34.00
2	2		R161S/ASST	N	15.00	30.00
2	2		R109BF/ASST	N	17.00	34.00
2	2		R157/ASST	N	17.00	34.00
2	2		CL/1009A	N	12.00	24.00
2	2		CL/10091	N	8.00	16.00
2	2		KG-316/R	N	11.00	22.00
2	2		KG-1088	N	11.00	22.00
2	2		KG-250/R	N	7.00	14.00
2	2		NK-3209/M	N	17.50	35.00
2	2		NK-3209/R	N	17.00	34.00
2	2		NK-3211/RFM	N	15.00	30.00
2	2		NK-5014/FM	N	17.50	35.00
2	2		1231/RFM	N	17.00	34.00
2	2		QX-14/MIX	N	17.00	34.00
2	2		QX-01/RFM	N	22.00	44.00

*** 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 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 981681
Customer JOLPHL

2

Bill To:

[redacted]

ROSEAU COMMONWEALTH, DOMINICA
WEST INDIES

Ship To:

[redacted]

ROSEAU COMMONWEALTH, DOMINICA
WEST INDIES

Date	Ship Via	F.O.B.	Terms
05/06/98	OUR VAN	Origin	PREPAID

Purchase Order Number	Order Date	Salesperson	Our Order Number
A.JOLLY	05/01/98	LR	26971

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		ST-502/RFM	N	19.00	38.00
2	2		NRM-1579//R	N	22.00	44.00
2	2		NRM-1576/G	N	22.00	44.00
2	2		NRM-1580/G	N	22.00	44.00
2	2		TM-1017/R	N	11.00	22.00
1	1		TM-1017/FM	N	11.50	11.50
2	2		TNPS/2603A	N	15.00	30.00
2	2		TNPS/2506HP	N	17.00	34.00
2	2		2506A/R	N	13.00	26.00
2	2		2605A/R	N	13.00	26.00
2	2		2603A/R	N	13.00	26.00
2	2		2045/R	N	14.00	28.00
2	2		96133/R	N	16.00	32.00
2	2		2508A/R	N	16.00	32.00
2	2		96001/R	N	15.00	30.00
2	2		2507HP/R	N	14.00	28.00
2	2		2073	N	16.50	33.00
2	2		96012/MIX	N	16.00	32.00
2	2		2507A/R	N	15.00	30.00
2	2		ASST/9907FM	N	16.50	33.00
2	2		TNR/3653	N	17.00	34.00
2	2		96011/R	N	15.00	30.00
2	2		96077/R	N	15.00	30.00
2	2		96007/R	N	15.00	30.00
2	2		2080/R	N	17.00	34.00
2	2		2081/R	N	17.00	34.00

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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

' voice 981681
Customer JOLPHL

2

Bill To:

[redacted]

ROSEAU COMMONWEALTH, DOMINICA
WEST INDIES

Ship To:

[redacted]

ROSEAU COMMONWEALTH, DOMINICA
WEST INDIES

Date	Ship Via	F.O.B.	Terms
05/06/98	OUR VAN	Origin	PREPAID

Purchase Order Number	Order Date	Salesperson	Our Order Number
A.JOLLY	05/01/98	LR	26971

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		96005/R	N	14.00	28.00
2	2		CP-01/M	N	10.50	21.00
2	2		CP-06/FDV	N	11.00	22.00
1	1		CP-04P/R	N	9.50	9.50
1	1		CP-07/FDV	N	10.50	10.50
1	1		CP-05/FDV	N	11.50	11.50
2	2		CP-01/R	N	9.50	19.00
2	2		CP-06/R	N	9.50	19.00
12	12		CASE/307BKP	N	4.50	54.00
2	2		RR(200C-54)	N	54.00	108.00
2	2		RR(700F-144KD)	N	110.00	220.00

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NON TAXABLE	2116.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2116.00

Sales Copy

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

Invoice 981715
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	04/29/98	AL	26925

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		96005/R	N	12.00	300.00
25	25		96006/R	N	12.00	300.00
25	25		96001/R	N	12.00	300.00
13	13		96077/R	N	12.00	156.00
12	12		96007/R	N	12.00	144.00
25	25		2047/R	N	12.00	300.00
13	13		802041	N	12.00	156.00
12	12		802043	N	12.00	144.00
25	25		NK-6519	N	12.00	300.00
25	25		NK-6528	N	12.00	300.00
13	13		2080/R	N	12.00	156.00
12	12		2081/R	N	12.00	144.00
10	10		TNPS/1008HP	N	10.00	100.00
10	10		TNPS/101	N	8.50	85.00
10	10		TNPS/103	N	12.00	120.00
10	10		TNPS/104	N	12.00	120.00
10	10		TNPS/110	N	11.00	110.00
10	10		TNPS/111	N	11.00	110.00
10	10		TNPS/112	N	11.00	110.00
10	10		TNPS/113	N	11.00	110.00
10	10		TNPS/114	N	11.00	110.00
10	10		TNPS/1207	N	11.00	110.00
10	10		TNPS/1207A	N	12.00	120.00
10	10		TNPS/1232	N	12.00	120.00
10	10		TNPS/16212	N	11.00	110.00
10	10		TNPS/2105CF	N	12.00	120.00

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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 981715
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	04/29/98	AL	26925

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
10	10		TNPS/2107A	N	12.50	125.00
10	10		TNPS/2110A	N	12.00	120.00
5	5		TNPS/2161	N	10.50	52.50
13	13		TNPS/2509A	N	13.00	169.00
12	12		TNPS/2509HP	N	14.00	168.00
10	10		TNPS/2610A	N	12.50	125.00
10	10		TNPS/2612A	N	12.00	120.00
10	10		TNPS/726HP	N	14.00	140.00
10	10		TNPS/CY-5	N	5.50	55.00
10	10		TNPS/101TFM	N	14.00	140.00
10	10		TNPS/1302HP	N	14.00	140.00
10	10		TNPS/156HP	N	14.00	140.00
5	5		FDV/1002	N	12.50	62.50
5	5		FDV/1009A	N	14.00	70.00
5	5		FDV/1202	N	11.50	57.50
5	5		FDV/1206	N	12.50	62.50
3	3		FDV/1506	N	12.50	37.50
5	5		FDV/726	N	11.00	55.00
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/2012	N	14.00	70.00
5	5		FDV/1203	N	11.50	57.50
5	5		FDV/6005-C	N	11.50	57.50
5	5		FDV/8002	N	8.00	40.00

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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 981715
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	04/29/98	AL	26925

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		FDV/8003	N	8.00	40.00
5	5		FDV/8007	N	8.50	42.50
5	5		FDV/2181	N	13.00	65.00
5	5		FDV/2182	N	13.00	65.00
5	5		FDV/2176	N	10.00	50.00
5	5		FDV/2180	N	10.00	50.00
5	5		FDV/4013	N	8.50	42.50
5	5		FDV/4014	N	8.00	40.00
5	5		FDV/805	N	7.00	35.00
5	5		FDV/807	N	9.50	47.50
5	5		FDV/809	N	9.50	47.50
5	5		FDV/SH-16	N	12.50	62.50
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		FDV/1015	N	6.00	30.00
5	5		FDV/2016	N	12.00	60.00
5	5		FDV/2020	N	12.50	62.50
5	5		FDV/2098PIN	N	6.00	30.00
5	5		FDV/246BK	N	14.00	70.00
5	5		FDV/24706	N	14.00	70.00
5	5		FDV/5013	N	8.00	40.00
5	5		BB/1009A	N	10.50	52.50
5	5		BB/1812TBB	N	7.00	35.00
5	5		BB/1815BBFM	N	8.50	42.50
5	5		BB/2096ATBB	N	11.00	55.00

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Sales Copy

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(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 981715
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	04/29/98	AL	26925

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		BB/2098AV	N	6.00	30.00
5	5		BB/2176TBB	N	9.00	45.00
5	5		BB/2180TBB	N	9.00	45.00
5	5		BB/4013TBB	N	7.50	37.50
5	5		BB/4016AV	N	7.50	37.50
5	5		BB/5013TBB	N	7.50	37.50
5	5		BB/6005TBB	N	11.00	55.00
5	5		BB/6017TBB	N	10.50	52.50
5	5		BB/805TBB	N	6.50	32.50
5	5		BB/CY-54/TBB	N	6.50	32.50
5	5		BB/CY-5TBB	N	5.50	27.50
5	5		BB/CY-55/TBB	N	6.50	32.50
5	5		BB/SH-16BBFM	N	10.50	52.50
5	5		ASST/8005TBB	N	11.00	55.00
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/2098A	N	11.00	55.00
5	5		ND/805	N	6.50	32.50
5	5		ND/807	N	8.50	42.50
5	5		ND/WC01	N	8.50	42.50
5	5		SP-3507/FM	N	14.00	70.00
5	5		SP-3506/RFM	N	12.50	62.50
5	5		1210/RFM	N	12.50	62.50
5	5		1223/R	N	12.50	62.50
5	5		1232/R	N	12.50	62.50

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Sales Copy

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

voice 981715
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	04/29/98	AL	26925

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		1242/RFM	N	12.50	62.50
5	5		730/RFM	N	10.50	52.50
5	5		NK-3203/RFM	N	13.00	65.00
5	5		PT-160/FM	N	11.00	55.00
5	5		TTN-507/R	N	10.50	52.50
4	4		16216/R	N	12.50	50.00
5	5		NK-3233/RFM	N	14.00	70.00
5	5		NK-3211/RFM	N	12.50	62.50
5	5		1217/R	N	12.50	62.50
4	4		1228/R	N	12.50	50.00
5	5		MT-1085/FM	N	9.50	47.50
5	5		MT-1088/R	N	9.00	45.00
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		1063A/MIX	N	11.00	55.00
5	5		1064A/MIX	N	11.00	55.00
5	5		SP-34203/FCM	N	10.50	52.50
5	5		SP-34205/FCM	N	10.00	50.00
5	5		SP-342J/CM	N	7.00	35.00
5	5		SP-342J/M	N	7.00	35.00
5	5		SP-3426/CM	N	7.50	37.50
5	5		SP-3426PRL/CM	N	7.50	37.50
5	5		SP-3423/CM	N	7.00	35.00

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Sales Copy

Page 5
(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 981715
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	04/29/98	AL	26925

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
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		108604/MIX	N	12.50	62.50
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		1080/FCM	N	12.00	60.00
5	5		1081/FBM	N	12.00	60.00
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		TNR/3653	N	12.50	62.50
5	5		TP-3604T2/FM	N	10.00	50.00
5	5		TP-3636/FBM	N	10.00	50.00
5	5		TP-3635/MIX	N	10.00	50.00
5	5		16207/FBM	N	12.50	62.50
5	5		16208/MIX	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		1209/MIX	N	12.50	62.50
5	5		1210/RFM	N	12.50	62.50
5	5		1213/RFM	N	12.50	62.50
5	5		1214/R	N	12.50	62.50

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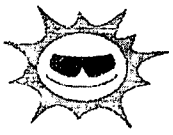
Sales Copy

Page 6
(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 981715
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	04/29/98	AL	26925

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
5	5		1220/R	N	12.50	62.50
5	5		1218/R	N	12.50	62.50
5	5		TM-1001/RFM	N	12.50	62.50
5	5		TM-1004/R	N	12.50	62.50
5	5		TM-1006/R	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-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		1626/MIX	N	12.50	62.50
5	5		1407/RFM	N	10.50	52.50
5	5		1613/R	N	12.50	62.50
5	5		1614/R	N	12.50	62.50
5	5		1503/R	N	12.50	62.50
5	5		1505/R	N	12.50	62.50
5	5		1607/FM	N	12.50	62.50
5	5		1306/R	N	12.50	62.50
5	5		NRM-61/R	N	8.00	40.00
5	5		NK-3109/RFM	N	12.50	62.50
5	5		NK-3110/RFM	N	12.50	62.50
5	5		NK-3112/RFM	N	12.50	62.50
5	5		NK-3227	N	14.00	70.00
5	5		TM-2102CM	N	6.50	32.50
5	5		TM-2106/FM	N	9.00	45.00
5	5		TM-2155	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

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 981715
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	04/29/98	AL	26925

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
5	5		TM-2154	N	8.00	40.00
5	5		NK-3204	N	12.00	60.00
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		GL/1751	N	14.00	70.00
5	5		6204/CM	N	13.00	65.00
5	5		6205/R	N	12.00	60.00
5	5		6206/CM	N	13.00	65.00
5	5		6207/FM	N	13.00	65.00
5	5		6208/CM	N	13.00	65.00
5	5		6209/FM	N	12.50	62.50
5	5		6301/R	N	13.00	65.00
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	10.50	52.50
5	5		726A/MIX	N	10.50	52.50
5	5		728/R	N	12.50	62.50
5	5		721A/R	N	10.50	52.50
5	5		725A/R	N	10.50	52.50
5	5		TM-1302	N	12.50	62.50
5	5		5016/G	N	8.50	42.50
5	5		5017/FM	N	9.00	45.00

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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 981715
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	04/29/98	AL	26925

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		5019/G	N	8.50	42.50
5	5		5020/FM	N	9.00	45.00
5	5		5021/FM	N	9.00	45.00
5	5		182/FM	N	9.00	45.00
5	5		181/CM	N	8.50	42.50
5	5		179/CM	N	9.00	45.00
5	5		4016B/G	N	5.00	25.00
10	10		176/MIX	N	6.00	60.00
5	5		172/R	N	6.00	30.00
5	5		173/R	N	6.00	30.00
5	5		TM-21302BM	N	7.50	37.50
5	5		TM-21302FM	N	7.00	35.00
5	5		TM-2161/FM	N	8.00	40.00
5	5		CY-5/IBL/3D	N	12.50	62.50
5	5		CY-54/SKL/3D	N	12.50	62.50
5	5		CY-5/MW	N	7.50	37.50
5	5		CY-5/SK	N	7.50	37.50
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		SH-18ACRS/MIX	N	8.50	42.50
5	5		SH-16/MIX	N	8.50	42.50
5	5		10072A/FM	N	6.50	32.50
5	5		PT-176/SD	N	7.00	35.00
5	5		PT-5/TC/PSFM	N	6.00	30.00

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

Sales Copy

Page 9
(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 981715
Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	04/29/98	AL	26925

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		PT-54/TC/CM	N	9.00	45.00
5	5		1031/SD	N	4.50	22.50
5	5		1031/M	N	5.00	25.00
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/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/9801	N	10.50	52.50
5	5		TNR/9802	N	12.50	62.50
5	5		TNR/RM-5	N	12.00	60.00
5	5		2091A/G	N	12.00	60.00
5	5		2004/FM	N	12.50	62.50
5	5		2098N/R	N	5.00	25.00
5	5		2098/FM	N	5.50	27.50
5	5		2098/CM	N	6.00	30.00
5	5		2014A/CM	N	11.50	57.50
5	5		2014A/FM	N	11.00	55.00
5	5		TP-3652/CM	N	12.50	62.50
5	5		1020/FBM	N	6.50	32.50
5	5		10088N/SD	N	3.00	15.00
5	5		10088N/CM	N	4.00	20.00
5	5		16201/FM	N	12.50	62.50
5	5		16202/R	N	12.50	62.50

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

Sales Copy

Page 10
(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 981715

Customer JMKSA

2

Bill To:

[redacted]

SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]

SOUTH MILWAUKEE, WI 53172

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	04/29/98	AL	26925

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
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
5	5		1303/FM	N	7.50	37.50
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		TP-3622/CM	N	10.00	50.00
5	5		TP-3638/MIX	N	8.50	42.50
5	5		TP-36470/FM	N	12.50	62.50
5	5		TP-36510/FCM	N	12.50	62.50
5	5		SP-343/FM	N	12.50	62.50
5	5		SP-345/FM	N	12.50	62.50
5	5		ASST/8006FM	N	8.00	40.00
5	5		ASST/9907FM	N	13.00	65.00
5	5		ASST/9907PST	N	12.50	62.50
5	5		ASST/990712CM	N	11.50	57.50
5	5		ASST/9902CM	N	10.00	50.00
5	5		TM-30589C/CM	N	13.00	65.00
5	5		ASST/8031FM	N	8.50	42.50
5	5		ASST/8032BM	N	9.00	45.00
5	5		ASST/9910R	N	8.50	42.50
5	5		ASST/9910TBB	N	8.50	42.50
5	5		ASST/7004FM	N	11.00	55.00

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

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTF`PRISE CO., INC.

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

'voice 981715
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	04/29/98	AL	26925

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		ASST/7005R	N	7.00	35.00
5	5		ASST/7003FBM	N	12.50	62.50
5	5		ASST/9905	N	6.50	32.50
5	5		ASST/9905FDV	N	7.50	37.50
5	5		5017/R	N	8.50	42.50

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	18809.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	18809.50

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

ʼ voice 981717
Customer BDSALE

2

Bill To:

[redacted]

LONG BEACH, CA 90804
****

Ship To:

[redacted]

LONG BEACH, CA 90804
****

Date	Ship Via	F.O.B.	Terms
05/08/98	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Bill Dodson Verbal	05/08/98	WK	27085

Quantity Required	Ship	B.O.	Item Number	Tax	Unit Price	Amount
6	6		96138/R	N	14.00	84.00
2	2		96006/R	N	13.00	26.00
2	2		96077/R	N	13.00	26.00
2	2		96007/R	N	13.00	26.00
4	4		QX-12/RFM	N	17.00	68.00
1	1		1232/R	N	15.00	15.00
1	1		FREIGHT	N	10.98	10.98

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

NON TAXABLE	**255.98**
TAXABLE SUBTOTAL	**0.00**
TAX	**0.00**
TOTAL	**255.98**

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 981731
Customer GKCO

2

Bill To:

[redacted]

HOUSTON, TX 77036

Ship To:

[redacted]

HOUSTON, TX 77036

Date	Ship Via	F.O.B.	Terms
05/08/98	UPS/ 3 DAYS	Origin	R.O.G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/08/98	TC	27091

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TNPS/1012	N	14.00	14.00
1	1		TNPS/102	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/1224	N	14.00	14.00
1	1		BK-604/TFM	N	18.00	18.00
1	1		TNPS/2509HP	N	14.00	14.00
1	1		TNPS/2612A	N	12.00	12.00
1	1		TNPS/2105CF	N	12.00	12.00
1	1		TNPS/2601A	N	12.00	12.00
1	1		NK-3235/R	N	18.00	18.00
1	1		TM-2107/FM	N	12.50	12.50
1	1		TM-1019/R	N	14.00	14.00
1	1		TNPS/101TFM	N	16.00	16.00
1	1		BK-602/FM	N	18.00	18.00
1	1		BK-603/R	N	18.00	18.00
1	1		96007/R	N	12.00	12.00
1	1		96001/R	N	12.00	12.00
1	1		NK-6543	N	14.00	14.00
1	1		NK-6540	N	14.00	14.00
1	1		FDV/1204	N	14.00	14.00
1	1		FDV/1628	N	14.00	14.00
1	1		GL/1515S	N	18.00	18.00
1	1		1096/TFM	N	18.00	18.00
1	1		CATALOG	N	0.00	0.00
1	1		FREIGHT	N	27.45	27.45

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NON TAXABLE	377.95
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	377.95

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 981734

Customer VRSALE

2

Bill To:

[redacted]

REDMOND, WA 98053
*****

Ship To:

[redacted]

REDMOND, WA 98053
*****

Date	Ship Via	F.O.B.	Terms
05/08/98	UPS	LOS ANGELES	CREDIT CARD CUSTOMER

Purchase Order Number	Order Date	Salesperson	Our Order Number
VIC ROUSE	05/08/98	WC	27093

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		10088RB/SD	N	3.00	9.00
3	3		BK-602/FM	N	17.00	51.00
3	3		TM-1019/R	N	14.00	42.00
3	3		BK-607/R	N	16.00	48.00
3	3		2072	N	16.00	48.00
3	3		96001/R	N	14.00	42.00
3	3		96005/R	N	14.00	42.00
3	3		96006/R	N	14.00	42.00
3	3		96007/R	N	14.00	42.00
3	3		NK-6514/G	N	14.00	42.00
3	3		NK-6511	N	16.00	48.00
3	3		262A/R	N	13.00	39.00
3	3		NK-6504	N	15.00	45.00
1	1		FREIGHT	N	15.12	15.12

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NON TAXABLE	555.12
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	555.12

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 981753

Customer SUNRA

2

Bill To:

[redacted]
RANCHO CUCAMONGA, CA 91730

Ship To:

[redacted]
RANCHO CUCAMONGA, CA 91730

Date	Ship Via	F.O.B.	Terms
05/11/98	UPS	Origin	NET 14 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/11/98	WC	27117

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
4	4		FDV/8006	N	8.00	32.00
3	3		TM-1019/R	N	14.00	42.00
3	3		2508A/R	N	14.00	42.00
2	2		1234/FM	N	14.00	28.00
2	2		1224/RFM	N	15.00	30.00
2	2		1214/R	N	14.00	28.00
2	2		TNPS/2509HP	N	14.00	28.00
2	2		10906/RFM	N	14.00	28.00
2	2		1603/R	N	13.00	26.00
2	2		96007/R	N	12.00	24.00
1	1		FREIGHT	N	6.72	6.72

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NON TAXABLE	314.72
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	314.72

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 981826
Customer FAR5CA

2

Bill To:

[redacted]

CHACAO CARACAS, VENEZUELA

Ship To:

[redacted]

CHACAO CARACAS, VENEZUELA

Date	Ship Via	F.O.B.	Terms
05/14/98	UPS	Origin	PREPAID

Purchase Order Number	Order Date	Salesperson	Our Order Number
M.DA SILVA	04/29/98	LR	26938

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		R149S/ASST	N	16.00	32.00
2	2		R182/ASST	N	7.00	14.00
2	2		R171/ASST.	N	13.00	26.00
1	1		CY-22/REG	N	13.00	13.00
1	1		CY-22/FDV	N	15.00	15.00
1	1		SF-1003/PST	N	28.00	28.00
2	2		KG-1084/PST	N	10.00	20.00
2	2		IF-15RB/PST	N	9.00	18.00
2	2		KG-258/R	N	14.50	29.00
1	1		KG-66LSR/3D	N	12.00	12.00
1	1		KG-252LSR/3D	N	12.00	12.00
2	2		KG-98204/PST	N	9.50	19.00
2	2		NK-3203/R	N	15.00	30.00
2	2		1231/RFM	N	17.00	34.00
2	2		1217/R	N	17.00	34.00
2	2		TNPS/112	N	13.00	26.00
2	2		TNPS/2601A	N	15.00	30.00
2	2		1027A/TFM	N	17.00	34.00
2	2		TNPS/2107A	N	15.00	30.00
2	2		TNPS/2506HP	N	17.00	34.00
2	2		TNPS/2509HP	N	15.00	30.00
2	2		TNPS/2507HP	N	17.00	34.00
2	2		ASST/9907PST	N	15.00	30.00
2	2		2605A/R	N	13.00	26.00
2	2		10280A/FM	N	11.00	22.00
2	2		96133/R	N	13.00	26.00

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

Sales Copy

Page 1
(Continued)

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JAY-Y 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 981826
Customer FAR5CA

2

Bill To:
[redacted]
CHACAO CARACAS, VENEZUELA

Ship To:
[redacted]
CHACAO CARACAS, VENEZUELA

Date	Ship Via	F.O.B.	Terms
05/14/98	UPS	Origin	PREPAID

Purchase Order Number	Order Date	Salesperson	Our Order Number
M.DA SILVA	04/29/98	LR	26938

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		96007/R	N	14.00	28.00
2	2		96001/R	N	13.00	26.00
1	1		NK-6544	N	15.00	15.00
3	3		NK-6543	N	15.00	45.00
2	2		2040/R	N	17.00	34.00
2	2		GL/3624	N	14.00	28.00
2	2		GL/3621	N	14.00	28.00
2	2		ASST/9907R	N	15.00	30.00
1	1		SP-350123/CL	N	22.00	22.00
2	2		1048/R	N	17.00	34.00
1	1		FDV/8006	N	11.00	11.00
1	1		FDV/1812/PIN	N	9.00	9.00
1	1		RR(200C-54)	N	54.00	54.00
10	10		CC(NEON/ASST)	N	0.75	7.50
10	10		CASE/507BPU	N	6.50	65.00
2	2		CASE/P501S	N	10.00	20.00
2	2		CASE/P502L	N	11.00	22.00
2	2		QX-14/MIX	N	17.00	34.00
2	2		1210/RFM	N	15.00	30.00
2	2		ASST/8005R	N	13.00	26.00
2	2		TM-1012/RFM	N	15.00	30.00
2	2		QX-08/FM	N	18.00	36.00
2	2		BK-604/TFM	N	20.00	40.00
2	2		BK-607/R	N	17.00	34.00
2	2		TNPS/108	N	17.00	34.00
2	2		TNPS/2612A	N	13.00	26.00

*** 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 981826

Customer FAR5CA

2

Bill To:

[redacted]

CHACAO CARACAS, VENEZUELA

Ship To:

[redacted]

CHACAO CARACAS, VENEZUELA

Date	Ship Via	F.O.B.	Terms
05/14/98	UPS	Origin	PREPAID

Purchase Order Number	Order Date	Salesperson	Our Order Number
M.DA SILVA	04/29/98	LR	26938

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		NK-6512/G	N	15.00	30.00
2	2		QX-12/RFM	N	17.00	34.00
1	1		SAMPLE	N	0.00	0.00
2	2		1617/R	N	15.00	30.00
1	1		FREIGHT	N	1.38	1.38

*** PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND**
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NON TAXABLE	1521.88
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1521.88

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 981828
Customer ROGWHI

2

Bill To:
[redacted]
ROGERS, AR 72756

Ship To:
[redacted]
ROGERS, AR 72756

Date	Ship Via	F.O.B.	Terms
05/14/98	UPS	LOS ANGELES	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
WAYNE	05/14/98	WC	27177

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TNPS/1008CF	N	10.00	10.00
1	1		TNPS/1012	N	15.00	15.00
1	1		TNPS/103	N	14.00	14.00
1	1		TNPS/108	N	15.00	15.00
1	1		TNPS/105	N	14.00	14.00
1	1		TNPS/1224	N	15.00	15.00
1	1		TNPS/109	N	15.00	15.00
1	1		TNPS/156HP	N	15.00	15.00
1	1		TNPS/2506HP	N	15.00	15.00
1	1		TNPS/2601A	N	14.00	14.00
1	1		TNPS/2612TFM	N	14.00	14.00
1	1		TNPS/2613A	N	14.00	14.00
1	1		TNPS/WC01	N	12.00	12.00
1	1		TNPS/114	N	14.00	14.00
1	1		TM-1019/R	N	15.00	15.00
1	1		TM-1012/RFM	N	15.00	15.00
1	1		1224/RFM	N	15.00	15.00
1	1		1233/R	N	15.00	15.00
1	1		NK-6514/G	N	15.00	15.00
1	1		NK-3211/RFM	N	15.00	15.00
1	1		1049/R	N	14.00	14.00
1	1		5017/FM	N	12.00	12.00
1	1		5020/G	N	12.00	12.00
1	1		96001/R	N	14.00	14.00
1	1		96005/R	N	14.00	14.00
1	1		96006/R	N	14.00	14.00

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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 981828
Customer ROGWHI

2

Bill To:
[redacted]
ROGERS, AR 72756

Ship To:
[redacted]
ROGERS, AR 72756

Date	Ship Via	F.O.B.	Terms
05/14/98	UPS	LOS ANGELES	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
WAYNE	05/14/98	WC	27177

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		96007/R	N	14.00	14.00
1	1		GL/3621	N	15.00	15.00
1	1		GL/3623	N	15.00	15.00
1	1		GL/1515S	N	18.00	18.00
1	1		NK-3235/R	N	18.00	18.00
1	1		10909/MIX	N	15.00	15.00
1	1		1609/R	N	15.00	15.00
1	1		FDV/1204	N	15.00	15.00
1	1		WC/01R	N	10.00	10.00
1	1		SP-24612/CM	N	15.00	15.00
1	1		262A/R	N	14.00	14.00
1	1		2072	N	16.00	16.00
1	1		2604A/R	N	14.00	14.00
1	1		QX-14/MIX	N	16.00	16.00
1	1		QX-12/RFM	N	16.00	16.00
1	1		TNPS/112	N	14.00	14.00
1	1		10901/RFM	N	16.00	16.00
1	1		TP-3635/MIX	N	14.00	14.00
1	1		1088/RFM	N	15.00	15.00
1	1		QX-06/RFM	N	18.00	18.00
1	1		BK-602/FM	N	18.00	18.00
1	1		BK-604/TFM	N	17.00	17.00
1	1		NRM-1578/R	N	16.00	16.00
1	1		FREIGHT	N	25.75	25.75

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	745.75
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	745.75

Sales Copy

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

voice 981851

Customer FAIST

2

Bill To:

[redacted]

MIAMI, FL 33138-3506

Ship To:

[redacted]

MIAMI, FL 33138-3506

Date	Ship Via	F.O.B.	Terms
05/15/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/15/98	TC	27195

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		1092/R	N	12.00	24.00
2	2		BK-604/TFM	N	15.00	30.00
2	2		TNPS/2509HP	N	12.50	25.00
2	2		1220/R	N	12.00	24.00
2	2		1221/R	N	14.00	28.00
2	2		1222/R	N	12.00	24.00
2	2		TNPS/102	N	12.00	24.00
1	1		TNPS/1232	N	12.00	12.00
2	2		BK-607/TFM	N	15.00	30.00
2	2		1503/R	N	12.00	24.00
2	2		1505/R	N	12.00	24.00
3	3		ST-508/R	N	15.00	45.00
2	2		GL/252	N	15.00	30.00
2	2		1620/MIX	N	12.00	24.00
2	2		2080/R	N	12.00	24.00
2	2		5017/R	N	8.00	16.00
2	2		5020/G	N	8.00	16.00
2	2		6205/R	N	12.00	24.00
2	2		6209/R	N	12.00	24.00
2	2		726A/MIX	N	10.00	20.00
2	2		730/RFM	N	10.00	20.00
2	2		96001/R	N	10.00	20.00
2	2		96005/R	N	10.00	20.00
2	2		96006/R	N	10.00	20.00
2	2		96133/R	N	12.00	24.00
2	2		FDV/1002	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 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 981851

Customer FAIST

2

Bill To:

[redacted]

MIAMI, FL 33138-3506

Ship To:

[redacted]

MIAMI, FL 33138-3506

Date	Ship Via	F.O.B.	Terms
05/15/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/15/98	TC	27195

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		KG-66VSR/R	N	10.00	20.00
2	2		KG-726/MIX	N	10.00	20.00
2	2		KG-314C/PST	N	10.00	20.00
2	2		KG-56/R	N	10.00	20.00
2	2		NK-3231/RFM	N	14.00	28.00
2	2		NK-6540	N	12.00	24.00
2	2		NK-6545/G	N	12.00	24.00
2	2		TM-1004/R	N	12.00	24.00
2	2		TM-1006/R	N	12.00	24.00
2	2		TM-1018/RFM	N	12.00	24.00
2	2		TM-1302	N	12.00	24.00
2	2		TM-2106/FM	N	8.50	17.00
2	2		1059/M	N	12.00	24.00
2	2		1213/RFM	N	12.00	24.00
2	2		96007/R	N	10.00	20.00
1	1		MT-3001/RFM	N	14.00	14.00
1	1		TNPS/1234	N	12.00	12.00
1	1		TM-2107/FM	N	10.50	10.50
1	1		TNPS/2613A	N	10.00	10.00
1	1		TNPS/2601A	N	10.00	10.00
1	1		KG-1088/PST	N	7.00	7.00
1	1		KG-3030/PST	N	7.00	7.00
1	1		KG-252SML/PST	N	8.00	8.00
1	1		KG-10901/R	N	6.50	6.50
1	1		KG-3654/R	N	6.50	6.50
1	1		KG-66VSML/R	N	10.00	10.00

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

Sales Copy

Page 2
(Continued)

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JAY-Y 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 981851

Customer FAIST

2

Bill To:

[redacted]

MIAMI, FL 33138-3506

Ship To:

[redacted]

MIAMI, FL 33138-3506

Date	Ship Via	F.O.B.	Terms
05/15/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/15/98	TC	27195

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		FREIGHT	N	54.25	54.25

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

NON TAXABLE	1112.75
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1112.75

Sales Copy

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

voice 981861

Customer LEECO

2

Bill To:

[redacted]
WASHINGTON, DC 20002

Ship To:

[redacted]
WASHINGTON, DC 20002

Date	Ship Via	F.O.B.	Terms
05/18/98	UPS	LOS ANGELES	C.O.D. CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
JUDY	05/18/98	WC	27210

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		NK-3203/RFM	N	12.00	300.00
25	25		SF-1004/PST	N	25.00	625.00
3	3		TM-1012/RFM	N	13.00	39.00
3	3		NK-3230/RFM	N	15.00	45.00
3	3		NK-3231/RFM	N	14.00	42.00
3	3		TM-1018/RFM	N	13.00	39.00
3	3		TM-1019/R	N	12.00	36.00
3	3		TNPS/108	N	13.00	39.00
3	3		TNPS/2509HP	N	14.00	42.00
3	3		1222/R	N	12.00	36.00
3	3		FDV/1012	N	12.00	36.00
3	3		ST-1515/RFM	N	15.00	45.00
3	3		TNPS/1224	N	13.00	39.00
3	3		NRM-1578/R	N	14.00	42.00
3	3		QX-04/RFM	N	14.00	42.00
3	3		FDV/2182	N	13.00	39.00
2	2		1628/RFM	N	12.00	24.00
2	2		96005/R	N	11.00	22.00
2	2		96006/R	N	11.00	22.00
2	2		96007/R	N	11.00	22.00
2	2		NK-6514/G	N	12.00	24.00
1	1		FREIGHT	N	93.49	93.49

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	1693.49
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1693.49

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 981887

Customer OHENT

2

Bill To:

[redacted]

DORAVILLE, GA 30340

Ship To:

[redacted]

DORAVILLE, GA 30340

Date	Ship Via	F.O.B.	Terms
05/19/98	UPS	LOS ANGELES	C.O.D. COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
MR. OH	05/19/98	WC	27248

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
10	10		96001/R	N	12.00	120.00
10	10		96005/R	N	12.00	120.00
10	10		96006/R	N	12.00	120.00
10	10		96007/R	N	12.00	120.00
10	10		TNPS/105	N	12.00	120.00
10	10		TNPS/109	N	12.00	120.00
25	25		BK-604/TFM	N	15.00	375.00
1	1		FREIGHT	N	61.25	61.25

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NON TAXABLE	1156.25
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1156.25

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 981903
Customer SUNMAX

2

Bill To:

[redacted]
LOS ANGELES, CA 90015

Ship To:

[redacted]
LOS ANGELES, CA 90015

Date	Ship Via	F.O.B.	Terms
05/20/98	DELIVERY	Origin	C.O.D COMPANY CK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/19/98	TC	27257

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		GL/1515S	N	16.50	412.50
25	25		96005/R	N	11.00	275.00
25	25		96006/R	N	11.00	275.00
25	25		96007/R	N	11.00	275.00
25	25		96077/R	N	11.00	275.00
25	25		1220/R	N	12.50	312.50
25	25		1233/R	N	14.00	350.00
25	25		NK-3230/RFM	N	15.00	375.00
25	25		GL/1509RFM	N	16.00	400.00

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NON TAXABLE	2950.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2950.00

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 981926

Customer CNASUN

2

Bill To:

[redacted]

HOUSTON, TX 77036

Ship To:

[redacted]

HOUSTON, TX 77036

Date	Ship Via	F.O.B.	Terms
05/20/98	UPS	Origin	COD POST DATED CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
DAVID	05/20/98	AL	27269

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
50	50		NK-3231/RFM	N	14.00	700.00
50	50		NK-3233/RFM	N	14.00	700.00
50	50		NK-3101	N	14.00	700.00
25	25		96007/R	N	11.50	287.50
25	25		96077/R	N	11.50	287.50
1	1		FREIGHT	N	83.17	83.17

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

NON TAXABLE	2758.17
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2758.17

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 981943

Customer FELRUB

2

Bill To:

[redacted]

TIJUANA, BC
MEXICO

Ship To:

[redacted]

TIJUANA, BC
MEXICO

Date	Ship Via	F.O.B.	Terms
05/21/98	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
F.RUBIO	05/21/98	LR	27294

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		QX-01/R	N	21.00	21.00
1	1		QX-05/RFM	N	16.00	16.00
1	1		NK-3230/RFM	N	18.00	18.00
1	1		NK-3203/R	N	14.00	14.00
1	1		1096/R	N	18.00	18.00
1	1		BK-604/R	N	16.00	16.00
1	1		1221/R	N	16.00	16.00
1	1		NK-3233/RFM	N	16.00	16.00
1	1		QX-10/MIX	N	14.00	14.00
1	1		1070/MIX	N	12.00	12.00
1	1		1063A/MIX	N	13.00	13.00
1	1		SP-3424/R	N	8.00	8.00
1	1		TP-3654/RFM	N	14.00	14.00
1	1		1078/MIX	N	12.00	12.00
1	1		TNR/3653	N	15.00	15.00
1	1		TP-360412/R	N	10.00	10.00
1	1		FDV/1204	N	14.00	14.00
1	1		FDV/3202	N	14.00	14.00
1	1		ND/807	N	10.00	10.00
1	1		16207/R	N	15.00	15.00
1	1		TM-1006/R	N	14.00	14.00
1	1		TM-1004/R	N	14.00	14.00
1	1		TM-1011/RFM	N	14.00	14.00
1	1		1620/MIX	N	14.00	14.00
1	1		1511/R	N	14.00	14.00
1	1		TM-316/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

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 981943
Customer FELRUB

2

Bill To:
[redacted]
TIJUANA, BC
MEXICO

Ship To:
[redacted]
TIJUANA, BC
MEXICO

Date	Ship Via	F.O.B.	Terms
05/21/98	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
F.RUBIO	05/21/98	LR	27294

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		96007/R	N	13.00	13.00
1	1		257A/R	N	12.00	12.00
1	1		263A/WHITE	N	12.00	12.00
1	1		269A/RFM	N	12.00	12.00
1	1		252-101R	N	12.00	12.00
1	1		GL/NK54	N	14.00	14.00
1	1		GL/9604	N	18.00	18.00
1	1		FDV/55	N	8.00	8.00
1	1		CY-501/R	N	8.00	8.00
1	1		PT-54/REG	N	10.00	10.00
1	1		10088MH/SD	N	6.00	6.00
1	1		1008MH/DM/SD	N	8.50	8.50
1	1		NK-6337/CM	N	12.00	12.00
1	1		NK-6413	N	12.00	12.00
1	1		NK-6410	N	12.00	12.00
1	1		1090/FBM	N	10.00	10.00
1	1		KG-3030/MIX	N	8.00	8.00
1	1		KG-98005/PST	N	10.00	10.00
1	1		TP-36470/FM	N	14.00	14.00
1	1		SUNWRAP(REG/L)	N	9.00	9.00
1	1		QX-02/R	N	18.00	18.00
1	1		NK-3100/R	N	16.00	16.00
1	1		BK-604/TFM	N	18.00	18.00
1	1		KG-1063	N	8.00	8.00
1	1		KG-1064	N	8.00	8.00
1	1		KG-1034/R	N	6.00	6.00

*** 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 981943

Customer FELRUB

2

Bill To:

[redacted]

TIJUANA, BC
MEXICO

Ship To:

[redacted]

TIJUANA, BC
MEXICO

Date	Ship Via	F.O.B.	Terms
05/21/98	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
F.RUBIO	05/21/98	LR	27294

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		RR(1000C-108)	N	90.00	90.00
1	1		FREIGHT	N	33.33	33.33

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NON TAXABLE	785.83
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	785.83

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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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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		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

Page 2
(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		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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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		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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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.				
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)

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		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
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Confidential - Counsel's Eyes Only

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

voice 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

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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

[illegible]oice 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

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*** 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

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

Sales Copy

Page 9
(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		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

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Sales Copy

Page 10
(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

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Sales Copy

Page 11
(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

*** 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

: /oice 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

[redacted]oice 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

' /oice 981974
Customer DESSU

2

Bill To:

[redacted]

SCOTTSDALE, AZ 85258

Ship To:

[redacted]

SCOTTSDALE, AZ 85258

Date	Ship Via	F.O.B.	Terms
05/26/98	UPS/200 WT.	LOS ANGELES	RECEIVE OF GOODS

Purchase Order Number	Order Date	Salesperson	Our Order Number
JY5198-M	05/26/98	WC	27320

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
9	9		BK-607/R	N	16.00	144.00
8	8		NK-6514/G	N	15.00	120.00
14	14		TM-1007/R	N	14.00	196.00
8	8		1233/R	N	15.00	120.00
16	16		1232/R	N	14.00	224.00
20	20		GL/1515S	N	18.00	360.00
12	12		TNPS/1224	N	15.00	180.00
16	16		1234/FM	N	14.00	224.00
16	16		1224/RFM	N	15.00	240.00
12	12		QX-12/RFM	N	16.00	192.00
8	8		96001/R	N	14.00	112.00
8	8		96005/R	N	14.00	112.00
6	6		PT-160/FM	N	13.00	78.00
9	9		2076	N	18.00	162.00
10	10		BK-602/FM	N	16.00	160.00
12	12		MT-3060/R	N	14.00	168.00
12	12		10902/RFM	N	14.00	168.00
4	4		MT-3063/FM	N	14.00	56.00
6	6		96006/R	N	14.00	84.00
10	10		96007/R	N	14.00	140.00
12	12		TM-1004/R	N	14.00	168.00
8	8		TM-1005/R	N	14.00	112.00
12	12		NK-3203/RFM	N	14.00	168.00
8	8		TNPS/101TFM	N	15.00	120.00
12	12		1223/R	N	14.00	168.00
6	6		1221/R	N	14.00	84.00

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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 981974
Customer DESSU

2

Bill To:
[redacted]
SCOTTSDALE, AZ 85258

Ship To:
[redacted]
SCOTTSDALE, AZ 85258

Date	Ship Via	F.O.B.	Terms
05/26/98	UPS/200 WT.	LOS ANGELES	RECEIVE OF GOODS

Purchase Order Number	Order Date	Salesperson	Our Order Number
JY5198-M	05/26/98	WC	27320

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TNPS/108	N	15.00	15.00
8	8		TM-1011/RFM	N	14.00	112.00
10	10		TM-1014/R	N	14.00	140.00
6	6		2070/R	N	16.00	96.00
8	8		96077/R	N	14.00	112.00
6	6		TNPS/2105CF	N	13.00	78.00
6	6		5019/FM	N	9.00	54.00
6	6		5019/G	N	9.00	54.00
3	3		TNPS/1012	N	15.00	45.00
4	4		TNPS/1207A	N	14.00	56.00
6	6		5021/G	N	9.00	54.00
12	12		1607/FM	N	13.00	156.00
12	12		NK-3224/RFM	N	12.00	144.00
12	12		5020/G	N	9.00	108.00
12	12		5017/FM	N	9.00	108.00
12	12		FDV/2176	N	10.00	120.00
10	10		10903/FM	N	13.00	130.00
10	10		1213/RFM	N	14.00	140.00
6	6		1223/R	N	14.00	84.00
6	6		FDV/2182	N	15.00	90.00
6	6		NK-3211/RFM	N	14.00	84.00
6	6		FDV/1002	N	14.00	84.00
1	1		FREIGHT	N	104.65	104.65

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

NON TAXABLE	6228.65
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	6228.65

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 981982
Customer DESCOS

2

Bill To:
[redacted]
PENNSAUKEN, NJ 08110

Ship To:
[redacted]
PENNSAUKEN, NJ 08110

Date	Ship Via	F.O.B.	Terms
05/26/98	UPS/3DAY SEL	LOS ANGELES	C.O.D. CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
LINDA (FAX)	05/26/98	WC	27330

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
6	6		FDV/8004	N	7.50	45.00
6	6		FDV/8006	N	8.00	48.00
3	3		FDV/176	N	8.00	24.00
2	2		FDV/1203	N	13.00	26.00
1	1		CY-22/REG	N	14.00	14.00
1	1		CY-22/FDV	N	16.00	16.00
3	3		TNR/3653	N	16.00	48.00
1	1		GL/2068	N	18.00	18.00
1	1		NK-3209/M	N	16.50	16.50
1	1		NK-6346/FM	N	14.50	14.50
1	1		HM-712A	N	12.00	12.00
1	1		HM-713A	N	12.00	12.00
1	1		1088/RFM	N	15.00	15.00
1	1		NK-3110/RFM	N	14.00	14.00
1	1		FDV/1628	N	14.00	14.00
2	2		KG-1078/MIX	N	8.00	16.00
1	1		KG-98007/FDV	N	7.00	7.00
1	1		FDV/247BK	N	14.00	14.00
1	1		TP-3654/RFM	N	14.00	14.00
1	1		GL/004	N	24.00	24.00
1	1		1216/R	N	14.00	14.00
1	1		1220/R	N	15.00	15.00
1	1		GL/256	N	21.00	21.00
1	1		NK-3230/RFM	N	18.00	18.00
1	1		NK-3100/R	N	16.00	16.00
1	1		FREIGHT	N	52.65	52.65

*** 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 981982
Customer DESCOS

2

Bill To:
[redacted]
PENNSAUKEN, NJ 08110

Ship To:
[redacted]
PENNSAUKEN, NJ 08110

Date	Ship Via	F.O.B.	Terms
05/26/98	UPS/3DAY SEL	LOS ANGELES	C.O.D. CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
LINDA (FAX)	05/26/98	WC	27330

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		D1/R	N	14.00	14.00
1	1		CY-34/CM	N	21.00	21.00
1	1		NK-3236/RFM	N	16.00	16.00
1	1		1242/RFM	N	16.00	16.00
1	1		96007/R	N	14.00	14.00
1	1		1231/RFM	N	16.00	16.00
1	1		1233/R	N	16.00	16.00
1	1		2604A/R	N	14.00	14.00
1	1		NK-65481	N	18.00	18.00
1	1		10908/RFM	N	16.00	16.00
1	1		2000/MIX	N	14.00	14.00
1	1		GL/1515S	N	18.00	18.00
1	1		1512/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	757.65
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	757.65

Sales Copy

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

Invoice 982026

Customer DEZWH

2

Bill To:
[redacted]
Deptford, NJ 08096

Ship To:
[redacted]
Deptford, NJ 08096

Date	Ship Via	F.O.B.	Terms
05/28/98	UPS/200 WT.	LOS ANGELES	RECEIVE OF GOODS

Purchase Order Number	Order Date	Salesperson	Our Order Number
TRACI	05/27/98	WC	27361

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
75	75		PT-160/FM	N	10.00	750.00
75	75		96010/R	N	12.00	900.00
50	50		TM-1018/RFM	N	12.00	600.00
50	50		237A/G	N	7.00	350.00
50	50		96138/R	N	12.00	600.00
50	50		244A/R	N	8.00	400.00
50	50		96006/R	N	12.00	600.00
50	50		96077/R	N	12.00	600.00
50	50		96007/R	N	12.00	600.00
50	50		TM-1012/RFM	N	12.00	600.00
75	75		TM-1007/R	N	12.00	900.00
50	50		NK-6503	N	12.00	600.00
44	44		1059/M	N	12.00	528.00
50	50		TNPS/2506HP	N	12.50	625.00
50	50		NK-6514/G	N	12.00	600.00
25	25		NK-6348/R	N	12.00	300.00
25	25		1620/MIX	N	12.00	300.00
50	50		1628/RFM	N	11.00	550.00
50	50		FDV/1628	N	12.00	600.00
25	25		KG-254/PST	N	6.00	150.00
25	25		1243/R	N	12.00	300.00
25	25		2045/R	N	12.00	300.00
25	25		TNPS/502	N	12.00	300.00
25	25		1213/RFM	N	12.00	300.00
50	50		1085/TNC	N	10.00	500.00
36	36		20510/R	N	12.00	432.00

*** 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 982026
Customer DEZWH

2

Bill To:

[redacted]
Deptford, NJ 08096

Ship To:

[redacted]
Deptford, NJ 08096

Date	Ship Via	F.O.B.	Terms
05/28/98	UPS/200 WT.	LOS ANGELES	RECEIVE OF GOODS

Purchase Order Number	Order Date	Salesperson	Our Order Number
TRACI	05/27/98	WC	27361

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		1053/RFM	N	12.00	300.00

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND * RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER * YOU RECEIVED MERCHANDISES. THANK YOU!	NON TAXABLE TAXABLE SUBTOTAL TAX TOTAL	13585.00 0.00 0.00 13585.00

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 982029

Customer CRECLA

2

Bill To:

[redacted]

CARACAS, VENEZUELA

Ship To:

[redacted]

CARACAS, VENEZUELA

Date	Ship Via	F.O.B.	Terms
05/28/98	TRUCKING	Origin	PREPAID/FRT COLLECT

Purchase Order Number	Order Date	Salesperson	Our Order Number
D.MURCIAN	04/28/98	LR	26897

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
6	6		KG-1053/RFM	N	10.00	60.00
6	6		KG-252/PST	N	7.00	42.00
6	6		KG-1084/PST	N	8.00	48.00
6	6		KG-3505/MIX	N	11.00	66.00
6	6		KG-66VSR/R	N	11.00	66.00
6	6		KG-726/MIX	N	12.00	72.00
4	4		QX-05/RFM	N	16.00	64.00
6	6		NK-3203/R	N	14.00	84.00
6	6		NK-3207/R	N	14.00	84.00
6	6		TP-1001/RFM	N	10.00	60.00
4	4		NK-3225	N	16.00	64.00
6	6		ST-502/RFM	N	18.00	108.00
6	6		1231/RFM	N	15.00	90.00
4	4		NK-3231/RFM	N	16.00	64.00
7	7		TNPS/502	N	16.00	112.00
6	6		TNPS/102	N	15.00	90.00
6	6		TNPS/104	N	15.00	90.00
12	12		TNPS/CY-5	N	7.00	84.00
6	6		TNPS/2603A	N	14.00	84.00
6	6		TNPS/2604A	N	14.00	84.00
6	6		TNPS/2506HP	N	15.00	90.00
6	6		TNPS/2509A	N	14.00	84.00
3	3		TNPS/1012	N	16.00	48.00
4	4		BK-601/RFM	N	17.00	68.00
4	4		BK-602/FM	N	17.00	68.00
4	4		QX-08/FM	N	17.00	68.00

*** 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

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 982029

Customer CRECLA

2

Bill To:

[redacted]

CARACAS, VENEZUELA

Ship To:

[redacted]

CARACAS, VENEZUELA

Date	Ship Via	F.O.B.	Terms
05/28/98	TRUCKING	Origin	PREPAID/FRT COLLECT

Purchase Order Number	Order Date	Salesperson	Our Order Number
D.MURCIAN	04/28/98	LR	26897

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		SF-1003/R	N	24.00	72.00
3	3		SF-1003/PST	N	24.00	72.00
3	3		SF-1004/PST	N	24.00	72.00
3	3		FDV/1012	N	14.00	42.00
6	6		2610A/R	N	13.00	78.00
6	6		2611A/R	N	13.00	78.00
3	3		2045/R	N	12.00	36.00
4	4		96033/R	N	12.00	48.00
3	3		2080/R	N	15.00	45.00
6	6		96007/R	N	13.00	78.00
6	6		96077/R	N	13.00	78.00
6	6		96001/R	N	13.00	78.00
6	6		2072	N	17.00	102.00
4	4		2101/R	N	12.00	48.00
6	6		1024CTL/R	N	12.00	72.00
6	6		2040/R	N	15.00	90.00
6	6		2507A/R	N	12.00	72.00
3	3		96012/MIX	N	14.00	42.00
4	4		258A/R	N	12.00	48.00
4	4		NK-6511	N	16.00	64.00
4	4		NK-6545/G	N	16.00	64.00
3	3		ASST/9907R	N	14.00	42.00
3	3		ASST/9907FM	N	14.50	43.50
6	6		MT-3642/RFM	N	10.50	63.00
30	30		CASE/P503S/ASST	N	10.00	300.00
10	10		CASE/P505	N	11.00	110.00

*** 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 982029
Customer CRECLA

2

Bill To:
[redacted]
CARACAS, VENEZUELA

Ship To:
[redacted]
CARACAS, VENEZUELA

Date	Ship Via	F.O.B.	Terms
05/28/98	TRUCKING	Origin	PREPAID/FRT COLLECT

Purchase Order Number	Order Date	Salesperson	Our Order Number
D.MURCIAN	04/28/98	LR	26897

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		SAMPLE	N	0.00	0.00
10	10		CASE/D402BK	N	8.00	80.00
10	10		CASE/D402MR	N	8.00	80.00
8	8		1096/TFM	N	17.00	136.00
4	4		TNPS/111	N	12.00	48.00
6	6		TNPS/113	N	12.00	72.00
6	6		FDV/8003	N	9.00	54.00
4	4		NK-3235/R	N	17.00	68.00
8	8		BK-604/TFM	N	17.00	136.00
6	6		TNPS/105	N	14.00	84.00

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

NON TAXABLE	4637.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	4637.50

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 982068
Customer BOBBL

2

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

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

Date	Ship Via	F.O.B.	Terms
05/28/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	05/29/98	AL	27398

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
4	4		NK-3230/RFM	N	16.00	64.00
1	1		NK-3226	N	16.00	16.00
2	2		NK-3203/R	N	14.00	28.00
1	1		NK-3228	N	16.00	16.00
4	4		CL/8002	N	8.00	32.00
1	1		CL/108	N	14.00	14.00
1	1		CL/107	N	12.00	12.00
4	4		SP-2467X/FM	N	15.00	60.00
6	6		SP-3424/M	N	9.00	54.00
2	2		BK-603/R	N	16.00	32.00
4	4		BK-604/TFM	N	16.00	64.00
2	2		10901/RFM	N	13.50	27.00
2	2		1216/R	N	14.00	28.00
2	2		MT-3063/R	N	14.00	28.00
2	2		MT-1088/R	N	10.00	20.00
2	2		MT-3030/R	N	10.00	20.00
2	2		MT-3001/RFM	N	14.00	28.00
2	2		MT-3002/RFM	N	14.00	28.00
2	2		MT-3601/R	N	10.00	20.00
2	2		1063/R	N	11.00	22.00
2	2		TP-3505/FM	N	14.00	28.00
2	2		1628/RFM	N	14.00	28.00
2	2		TM-1019/R	N	14.00	28.00
2	2		TNPS/100	N	10.00	20.00
2	2		TNPS/105	N	14.00	28.00
2	2		TNPS/108	N	15.00	30.00

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

Sales Copy

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JAY-Y 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 982068
Customer BOBBL

2

Bill To:

[redacted]

WINTER SPRINGS, FL 32708
****

Ship To:

[redacted]

WINTER SPRINGS, FL 32708
****

Date	Ship Via	F.O.B.	Terms
05/28/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	05/29/98	AL	27398

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		TNPS/109	N	15.00	30.00
2	2		TNPS/1234	N	14.00	28.00
2	2		TNPS/1224	N	14.00	28.00
1	1		TM-1017/R	N	10.00	10.00
1	1		TM-1011/RFM	N	14.00	14.00
1	1		16025/MIX	N	14.00	14.00
2	2		NK-3227	N	16.00	32.00
2	2		NK-3112/RFM	N	14.00	28.00
3	3		SF-1003/PST	N	25.00	75.00
2	2		FDV/2012	N	15.00	30.00
1	1		CY-201/FDV	N	15.00	15.00
1	1		CY-22/FDV	N	15.00	15.00
1	1		PZ/343	N	22.00	22.00
1	1		96005/R	N	12.00	12.00
2	2		TNPS/2509HP	N	16.00	32.00
1	1		TNPS/2506HP	N	15.00	15.00
1	1		TNPS/2507HP	N	15.00	15.00
1	1		96006/R	N	12.00	12.00
1	1		96077/R	N	13.00	13.00
1	1		96007/R	N	13.00	13.00
1	1		NK-65481	N	17.00	17.00
2	2		CASE/P502L	N	11.00	22.00
2	2		CASE/P501S	N	10.00	20.00
2	2		CASE/507GOLD	N	5.00	10.00
2	2		CASE/507SLV	N	5.00	10.00
1	1		KG-66VSML/PST	N	12.00	12.00

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

Sales Copy

Page 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 982068
Customer BOBBL

2

Bill To:

[redacted]

WINTER SPRINGS, FL 32708
****

Ship To:

[redacted]

WINTER SPRINGS, FL 32708
****

Date	Ship Via	F.O.B.	Terms
05/28/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	05/29/98	AL	27398

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		KG-10901/R	N	8.00	8.00
1	1		KG-1063	N	8.00	8.00
1	1		KG-98005/PST	N	10.00	10.00
1	1		KD-702/R	N	8.00	8.00
1	1		KG-1088/PST	N	10.00	10.00
1	1		KG-310/R	N	8.00	8.00
1	1		KG-316/R	N	10.00	10.00
1	1		SP-3502/MIX	N	20.00	20.00
1	1		1225/R	N	14.00	14.00
1	1		1234/FM	N	14.00	14.00
1	1		1224/RFM	N	14.00	14.00
1	1		NK-3236/RFM	N	16.00	16.00
1	1		FREIGHT	N	70.14	70.14
1	1		BK-607/TFM	N	17.00	17.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	1546.14
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1546.14

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 982097
Customer BDSALE

2

Bill To:
[redacted]
LONG BEACH, CA 90804
****

Ship To:
[redacted]
LONG BEACH, CA 90804
****

Date	Ship Via	F.O.B.	Terms
06/01/98	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Bill Verbal	06/01/98	WK	27431

Quantity Required	Ship	B.O.	Item Number	Tax	Unit Price	Amount
6	6		QX-14/MIX	N	16.00	96.00
4	4		96007/R	N	13.00	52.00
1	1		FREIGHT	N	9.56	9.56

*%
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	157.56
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	157.56

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 982110

Customer PUHALA

2

Bill To:

[redacted]

LANGHORNE, PA 19053
****

Ship To:

[redacted]

LANGHORNE, PA 19053
****

Date	Ship Via	F.O.B.	Terms
06/02/98	UPS	LOS ANGELES	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
BILL (FAX)	06/02/98	WC	27432

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		FDV/176	N	8.00	16.00
2	2		5020/FM	N	12.00	24.00
2	2		TM-1016/R	N	14.00	28.00
2	2		TM-1305/FM	N	14.00	28.00
2	2		SP-3530/FM	N	21.00	42.00
2	2		KG-258/R	N	14.00	28.00
2	2		SP-233	N	14.00	28.00
2	2		BK-604/R	N	18.00	36.00
2	2		FDV/1628	N	14.00	28.00
2	2		GL/3623	N	14.00	28.00
2	2		SP-350123/FBM	N	21.00	42.00
2	2		NK-3209/R	N	16.00	32.00
2	2		TP-30312/R	N	7.00	14.00
1	1		FREIGHT	N	30.61	30.61
2	2		NK-65481	N	18.00	36.00
2	2		NK-6346/R	N	14.00	28.00
1	1		GL/1515S	N	18.00	18.00
1	1		10901/RFM	N	15.00	15.00
1	1		SP-3502/MIX	N	18.00	18.00
1	1		KG-3030/MIX	N	8.00	8.00
1	1		KG-1088	N	9.00	9.00
1	1		GL/NK205	N	14.00	14.00
1	1		1512/R	N	16.00	16.00
1	1		1224/RFM	N	16.00	16.00
1	1		NK-3235/R	N	18.00	18.00
1	1		NK-3236/RFM	N	16.00	16.00

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

Sales Copy

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 982110
Customer PUHALA

2

Bill To:
[redacted]
LANGHORNE, PA 19053
****

Ship To:
[redacted]
LANGHORNE, PA 19053
****

Date	Ship Via	F.O.B.	Terms
06/02/98	UPS	LOS ANGELES	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
BILL (FAX)	06/02/98	WC	27432

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		96007/R	N	14.00	14.00
1	1		1222/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	646.61
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	646.61

Sales Copy

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JAY-Y ENTF PRISE CO., INC.

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

I oice 982148
Customer DESCOS

2

Bill To:
[redacted]
PENNSAUKEN, NJ 08110

Ship To:
[redacted]
PENNSAUKEN, NJ 08110

Date	Ship Via	F.O.B.	Terms
06/03/98	UPS/3DAY SEL	LOS ANGELES	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
LINDA	06/03/98	WC	27481

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		FDV/8004	N	7.50	15.00
1	1		CY-34/CM	N	21.00	21.00
1	1		FDV/247BK	N	14.00	14.00
1	1		NK-6523	N	16.00	16.00
1	1		NK-6528	N	16.00	16.00
1	1		FDV/3202	N	14.00	14.00
1	1		SP-233	N	14.00	14.00
1	1		GL/2068	N	18.00	18.00
1	1		10901/RFM	N	15.00	15.00
2	2		96007/R	N	14.00	28.00
3	3		FDV/176	N	8.00	24.00
1	1		10860/RFM	N	16.00	16.00
3	3		GL/256	N	21.00	63.00
3	3		GL/004	N	24.00	72.00
2	2		KG-1088	N	9.00	18.00
1	1		1230/R	N	16.00	16.00
2	2		D1/R	N	14.00	28.00
1	1		GL/1510RFM	N	16.00	16.00
2	2		BK-604/TFM	N	18.00	36.00
2	2		BK-604/R	N	18.00	36.00
1	1		NK-3230/RFM	N	18.00	18.00
2	2		NK-6402	N	16.00	32.00
1	1		GL/2064	N	18.00	18.00
1	1		KG-252/PST	N	8.00	8.00
1	1		TM-1018/RFM	N	16.00	16.00
2	2		NK-3100/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

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 982148
Customer DESCOS

2

Bill To:
[redacted]
PENNSAUKEN, NJ 08110

Ship To:
[redacted]
PENNSAUKEN, NJ 08110

Date	Ship Via	F.O.B.	Terms
06/03/98	UPS/3DAY SEL	LOS ANGELES	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
LINDA	06/03/98	WC	27481

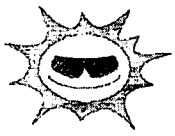
Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		KG-258/R	N	16.00	32.00
1	1		QX-01/R	N	21.00	21.00
2	2		BK-602/FM	N	16.00	32.00
2	2		1216/R	N	14.00	28.00
1	1		KG-252/SML	N	10.00	10.00
2	2		GL/257	N	16.00	32.00
2	2		GL/NK209	N	14.00	28.00
2	2		KG-98005/PST	N	8.00	16.00
1	1		SP-3530/FM	N	21.00	21.00
1	1		TM-1305/FM	N	15.00	15.00
1	1		GL/2066	N	18.00	18.00
1	1		NK-6346/FM	N	14.50	14.50
1	1		1049/R	N	14.00	14.00
2	2		CY-22/REG	N	14.00	28.00
2	2		CY-22/FDV	N	16.00	32.00
2	2		FDV/8006	N	8.00	16.00
1	1		251A/RFM	N	12.00	12.00
2	2		KG-66VSR/R	N	12.00	24.00
1	1		1234/FM	N	15.00	15.00
1	1		1232/R	N	15.00	15.00
1	1		2601A/R	N	14.00	14.00
1	1		2611A/R	N	14.00	14.00
1	1		MT-3001/RFM	N	15.00	15.00
1	1		MT-3002/RFM	N	15.00	15.00
1	1		FREIGHT	N	96.50	96.50
2	2		1224/RFM	N	16.00	32.00

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

NON TAXABLE	1230.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1230.00

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 982159
Customer SUNRA

2

Bill To:
[redacted]
RANCHO CUCAMONGA, CA 91730

Ship To:
[redacted]
RANCHO CUCAMONGA, CA 91730

Date	Ship Via	F.O.B.	Terms
06/04/98	UPS	Origin	NET 14 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/04/98	WC	27504

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		TP-3631/R	N	7.00	7.00
1	1		5017/R	N	8.00	8.00
1	1		TM-2107/R	N	10.00	10.00
1	1		96007/R	N	12.00	12.00
1	1		TNPS/502	N	14.00	14.00
1	1		1049/R	N	14.00	14.00
1	1		1243/R	N	13.00	13.00
1	1		10901/RFM	N	13.00	13.00
1	1		96012/MIX	N	12.00	12.00
1	1		FDV/2181	N	14.00	14.00
1	1		TNPS/2401A	N	10.00	10.00
1	1		IF-15RB/PST	N	6.50	6.50
1	1		KD-12RB/R	N	6.50	6.50
1	1		KG-252/PST	N	6.50	6.50
1	1		KG-1084/PST	N	8.00	8.00
1	1		KG-98204CTL/R	N	6.50	6.50
1	1		KG-9004/MIX	N	6.50	6.50
1	1		KG-254/PST	N	6.50	6.50
1	1		KG-1032/R	N	5.50	5.50
1	1		KG-3652/MIX	N	6.50	6.50
1	1		KG-3654/R	N	7.00	7.00
1	1		KG-1035/R	N	7.00	7.00
1	1		KG-10901/R	N	7.00	7.00
1	1		KG-1053/RFM	N	11.00	11.00
1	1		KG-1088	N	9.00	9.00
1	1		KG-252P2/R	N	8.50	8.50

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

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y 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 982159
Customer SUNRA

2

Bill To:
[redacted]
RANCHO CUCAMONGA, CA 91730

Ship To:
[redacted]
RANCHO CUCAMONGA, CA 91730

Date	Ship Via	F.O.B.	Terms
06/04/98	UPS	Origin	NET 14 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/04/98	WC	27504

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		KG-3505/MIX	N	11.00	11.00
1	1		KG-1078/MIX	N	6.50	6.50
1	1		KG-3030/MIX	N	6.50	6.50
1	1		KG-10712/PST	N	7.00	7.00
1	1		KG-314C/PST	N	11.00	11.00
1	1		KG-3604/PST	N	7.00	7.00
1	1		FREIGHT	N	6.37	6.37

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

NON TAXABLE	290.87
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	290.87

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 roice 982187
Customer ALLPL

2

Bill To:

[redacted]

OLD ORCHARD BEACH, ME 04064

Ship To:

[redacted]

OLD ORCHARD BEACH, ME 04064

Date	Ship Via	F.O.B.	Terms
06/05/98	UPS	LOS ANGELES	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
LILY	06/02/98	WC	27448

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		96007/R	N	14.00	14.00
1	1		2601A/R	N	13.00	13.00
1	1		GL/1515S	N	18.00	18.00
1	1		NK-3231/RFM	N	18.00	18.00
1	1		NK-3236/RFM	N	17.00	17.00
1	1		TNPS/1224	N	15.00	15.00
1	1		1021A/REG	N	13.00	13.00
1	1		10901/RFM	N	16.00	16.00
1	1		1222/R	N	16.00	16.00
1	1		108603/RFM	N	16.00	16.00
1	1		BK-602/FM	N	18.00	18.00
1	1		TNPS/2401A	N	13.00	13.00
1	1		KG-3030/MIX	N	10.00	10.00
1	1		NK-3230/RFM	N	18.00	18.00
1	1		KG-98005/PST	N	10.00	10.00
1	1		KG-98201R/ASST	N	12.00	12.00
1	1		FREIGHT	N	10.79	10.79

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

NON TAXABLE	247.79
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	247.79

Sales Copy

Confidential - Counsel's Eyes Only

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

I oice 982210
Customer DESCOS

2

Bill To:

[redacted]
PENNSAUKEN, NJ 08110

Ship To:

[redacted]
PENNSAUKEN, NJ 08110

Date	Ship Via	F.O.B.	Terms
06/08/98	UPS 3 DAY	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/08/98	WC	27531

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		TP-3654/RFM	N	14.00	28.00
1	1		GL/3621	N	14.00	14.00
2	2		GL/3623	N	14.00	28.00
1	1		TP-3635/MIX	N	12.00	12.00
2	2		TNR/3653	N	16.00	32.00
1	1		10901/RFM	N	15.00	15.00
2	2		NK-6346/FM	N	14.50	29.00
2	2		FDV/8004	N	7.50	15.00
2	2		FDV/8006	N	8.00	16.00
3	3		FDV/176	N	8.00	24.00
2	2		FDV/2021A	N	16.00	32.00
2	2		KG-66VSR/R	N	12.00	24.00
2	2		FDV/1302	N	13.00	26.00
2	2		KG-98201R/ASST	N	10.00	20.00
1	1		SP-3502/MIX	N	24.00	24.00
1	1		BK-601/RFM	N	16.00	16.00
2	2		NK-3203/RFM	N	14.00	28.00
1	1		CY-22/REG	N	14.00	14.00
1	1		CY-22/FDV	N	16.00	16.00
1	1		CY-22/REG	N	0.00	0.00
1	1		CY-22/FDV	N	0.00	0.00
1	1		96007/R	N	0.00	0.00
1	1		FREIGHT	N	49.70	49.70
1	1		1061/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	478.70
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	478.70

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 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**
*** RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER**
*** 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 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 982271
Customer CNHIMP

2

Bill To:
[redacted]
CHARLOTTE, NC 28217

Ship To:
[redacted]
CHARLOTTE, NC 28217

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
003988	06/10/98	LO	27587

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
7	7		KG-66VSR/01	N	10.00	70.00
6	6		KG-66VSR/02	N	10.00	60.00
6	6		KG-66VSML/R	N	10.00	60.00
6	6		KG-66VSML/PST	N	10.00	60.00
10	10		KG-1088	N	7.00	70.00
10	10		KG-3654/R	N	7.00	70.00
5	5		KG-10901/R	N	7.00	35.00
10	10		KG-3030/PST	N	7.00	70.00
5	5		IF-15RB/PST	N	7.00	35.00
5	5		KG-67/R	N	8.00	40.00
10	10		KG-252/SML	N	8.00	80.00
5	5		KG-54/PST	N	7.00	35.00
10	10		KG-55/PST	N	7.00	70.00
5	5		KG-1052/PST	N	7.00	35.00
10	10		WS-1518FM	N	12.50	125.00
10	10		WS-1519FM	N	12.50	125.00
10	10		WS-1520FM	N	12.50	125.00
10	10		TNPS/502	N	12.00	120.00
10	10		TNPS/108	N	12.00	120.00
10	10		WS-1501FM/CLR	N	12.00	120.00
10	10		WS-1502FM/CLR	N	12.00	120.00
5	5		96007/R	N	12.00	60.00
5	5		96006/R	N	12.00	60.00
1	1		FREIGHT	N	73.70	73.70

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

NON TAXABLE	1838.70
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1838.70

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 982291
Customer ULTVIS

2

Bill To:

[redacted]

Desert Hot Springs, CA 92241
****

Ship To:

[redacted]

Desert Hot Springs, CA 92241
****

Date	Ship Via	F.O.B.	Terms
06/11/98	PICKUP	LOS ANGELES	RECEIVE OF GOODS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BILL	06/10/98	WC	27625

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
6	6		FDV/1205	N	16.00	96.00
6	6		WS-1231/FDV	N	18.00	108.00
6	6		TP-36011/FM	N	13.00	78.00
1	1		TNPS/1232	N	16.00	16.00
1	1		TNPS/2613A	N	14.00	14.00
1	1		2605A/R	N	14.00	14.00
1	1		1028PS/R	N	15.00	15.00
1	1		TNPS/2401A	N	14.00	14.00
1	1		NK-65482	N	21.00	21.00
1	1		96007/R	N	16.00	16.00
1	1		1629/RFM	N	16.00	16.00
4	4		TM-2107/R	N	14.00	56.00

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

NON TAXABLE	464.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	464.00

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 982303
Customer T.N.T.

2

Bill To:
[redacted]
BUSHKILL, PA 18324

Ship To:
[redacted]
BUSHKILL, PA 18324

Date	Ship Via	F.O.B.	Terms
06/11/98	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
NEW YORK SHOW	06/10/98	AL	27601

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
5	5		NRM-1578/FM	N	16.50	82.50
5	5		BK-607/TFM	N	16.00	80.00
5	5		NK-65481	N	15.00	75.00
4	4		96007/R	N	12.00	48.00
2	2		GL/176L	N	12.50	25.00
5	5		FDV/2021A	N	18.00	90.00
5	5		FDV/1814	N	10.00	50.00
5	5		FDV/1813	N	10.00	50.00
1	1		FREIGHT	N	31.28	31.28

* 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	531.78
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	531.78

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

I oice 982941
Customer EURAS

2

Bill To:
[redacted]
MIAMI, FL 33142

Ship To:
[redacted]
MIAMI, FL 33142

Date	Ship Via	F.O.B.	Terms
07/16/98	DAYLIGHT	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/16/98	TC	28211

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
50	50		96007/R	N	9.50	475.00

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

NON TAXABLE	475.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	475.00

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

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 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		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)

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		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

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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

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

Sales Copy

Page 3
(Continued)

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

Invoice 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	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 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 983046
Customer BIGSQ

2

Bill To:

[redacted]
Petaluma, CA 94952

Ship To:

[redacted]
Petaluma, CA 94952

Date	Ship Via	F.O.B.	Terms
07/23/98	UPS/NEXT DAY	LOS ANGELES	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
JERRY	07/23/98	WC	28300

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		NK-3109/RFM	N	13.00	13.00
3	3		GL/3621	N	14.00	42.00
1	1		BK-607/R	N	15.00	15.00
3	3		1628/RFM	N	15.00	45.00
2	2		96007/R	N	14.00	28.00
1	1		96001/R	N	14.00	14.00
1	1		FREIGHT	N	42.35	42.35

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

NON TAXABLE	199.35
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	199.35

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 983047
Customer BIGSQ

2

Bill To:
[redacted]
Petaluma, CA 94952

Ship To:
[redacted]
Petaluma, CA 94952

Date	Ship Via	F.O.B.	Terms
07/23/98	AIRBORNE EXP	LOS ANGELES	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
JERRY	07/23/98	WC	28301

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		1628/RFM	N	15.00	45.00
1	1		1517/RFM	N	15.00	15.00
1	1		BK-607/R	N	15.00	15.00
1	1		ST-1515/RFM	N	16.00	16.00
2	2		GL/3621	N	14.00	28.00
2	2		BK-602/FM	N	16.00	32.00
1	1		1021A/REG	N	10.00	10.00
1	1		TM-1012/RFM	N	15.00	15.00
1	1		FDV/1012	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		2610A/R	N	12.00	12.00
1	1		NK-3202/RFM	N	14.00	14.00
1	1		TP-3601TC12/FM	N	14.00	14.00
1	1		1503/R	N	14.50	14.50
1	1		2601A/R	N	12.00	12.00
1	1		1512/R	N	14.00	14.00
1	1		10910/FCM	N	15.00	15.00
1	1		ST-505/R	N	21.00	21.00
1	1		TM-1014/R	N	8.00	8.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	343.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	343.50

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

/oice 983101
Customer DEZWH

2

Bill To:
[redacted]
Deptford, NJ 08096

Ship To:
[redacted]
Deptford, NJ 08096

Date	Ship Via	F.O.B.	Terms
07/28/98	WRAGTIME	LOS ANGELES	RECEIVE OF GOODS

Purchase Order Number	Order Date	Salesperson	Our Order Number
TRACI	07/27/98	WC	28344

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
50	50		KG-503	N	8.00	400.00
50	50		KG-504	N	8.00	400.00
50	50		KG-502	N	8.00	400.00
75	75		KG-66VSR/01	N	10.00	750.00
75	75		96010/R	N	12.00	900.00
75	75		NK-6345/R	N	12.00	900.00
52	52		WS-1231/FDV	N	12.00	624.00
50	50		NK-6514/G	N	12.00	600.00
100	100		1607/R	N	12.00	1200.00
69	69		MT-3060/FM	N	12.00	828.00
75	75		NK-3203/R	N	12.00	900.00
75	75		NK-3228	N	12.00	900.00
100	100		GL/3621	N	11.00	1100.00
100	100		GL/3623	N	11.00	1100.00
90	90		5021/G	N	8.00	720.00
100	100		FDV/1302	N	12.00	1200.00
92	92		FDV/1204	N	12.00	1104.00
75	75		10912/RFM	N	12.00	900.00
50	50		96138/R	N	12.00	600.00
50	50		244A/R	N	8.00	400.00
75	75		96006/R	N	12.00	900.00
75	75		96007/R	N	12.00	900.00
100	100		TM-1012/RFM	N	12.00	1200.00
75	75		TNPS/1012	N	12.00	900.00
100	100		FDV/1012	N	12.00	1200.00
50	50		TNPS/502P	N	12.00	600.00

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

Sales Copy

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 983101
Customer DEZWH

2

Bill To:

[redacted]
Deptford, NJ 08096

Ship To:

[redacted]
Deptford, NJ 08096

Date	Ship Via	F.O.B.	Terms
07/28/98	WRAGTIME	LOS ANGELES	RECEIVE OF GOODS

Purchase Order Number	Order Date	Salesperson	Our Order Number
TRACI	07/27/98	WC	28344

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
93	93		1218/R	N	12.00	1116.00
100	100		1503/FM	N	12.00	1200.00
22	22		1614/R	N	12.00	264.00
30	30		NK-6503	N	12.00	360.00
75	75		2080/R	N	12.00	900.00
48	48		MT-1088/R	N	10.00	480.00
40	40		MT-1088/FM	N	10.00	400.00
75	75		1631/FM	N	12.00	900.00
75	75		FDV/1631	N	12.00	900.00
32	32		FDV/1203	N	8.00	256.00
27	27		FDV/246BK	N	12.00	324.00
75	75		5016/G	N	8.00	600.00
50	50		SP-3506/RFM	N	12.00	600.00
100	100		1228/R	N	12.00	1200.00
75	75		1624/FBM	N	17.00	1275.00
25	25		1238/R	N	12.00	300.00
25	25		1225/R	N	12.00	300.00
25	25		1227/R	N	12.00	300.00
25	25		1214/R	N	12.00	300.00
25	25		1609/R	N	12.00	300.00
50	50		TM-1020/RFM	N	12.00	600.00

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

NON TAXABLE	34501.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	34501.00

Sales Copy

Confidential - Counsel's Eyes Only

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

I[illegible]oice 983118
Customer BIGSQ

2

Bill To:
[redacted]
Petaluma, CA 94952

Ship To:
[redacted]
Petaluma, CA 94952

Date	Ship Via	F.O.B.	Terms
07/28/98	AIRBORNE EXP	LOS ANGELES	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
JERRY	07/28/98	WC	28376

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1630/RFM	N	15.00	15.00
1	1		2610A/R	N	12.00	12.00
1	1		FDV/1012	N	15.00	15.00
1	1		BK-607/R	N	15.00	15.00
1	1		TP-3601TC12/FM	N	14.00	14.00
2	2		10901/RFM	N	15.00	30.00
2	2		1517/RFM	N	15.00	30.00
1	1		1516/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		2601A/R	N	12.00	12.00
1	1		1512/R	N	14.00	14.00
1	1		2181/FM	N	15.00	15.00
2	2		GL/3623	N	14.00	28.00
1	1		TM-1012/RFM	N	15.00	15.00
1	1		NK-3109/RFM	N	13.00	13.00
1	1		SAMPLE	N	12.00	12.00
1	1		WS-1520FM	N	14.00	14.00
1	1		NK-3203/R	N	14.00	14.00

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

NON TAXABLE	311.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	311.00

Sales Copy

Confidential - Counsel's Eyes Only

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

Telephone 909/469-4898

INVOICE# 983120

CUSTOMER# SWEHA

PAGE# 1

BILL TO:

[redacted]
MIAMI, FL 33136

SHIP TO:

[redacted]
MIAMI, FL 33136

INV DATE: 07/28/98
SHIP VIA: UPS
TERM....: CREDIT CARD
F.O.B...: LOS ANGELES

CUSTOMER P/O#: ANTONIO
ORDER DATE...: 07/28/98
OUR ORDER#...: 28355
SALESPERSON..: WC

ORDERED	SHIPPED	ITEM NUMBER & DESCRIPTION	UNIT PRICE	AMOUNT
1	1	KG-252P2/R	12.00	12.00
1	1	KG-258/R	14.00	14.00
1	1	KG-66VSR/01	14.00	14.00
1	1	KG-1089/PST	10.00	10.00
1	1	KG-250/PST	10.00	10.00
1	1	KG-724/R	8.00	8.00
1	1	NRM-1578/R	18.00	18.00
1	1	NRM-1580/G	18.00	18.00
1	1	BK-604/TFM	18.00	18.00
1	1	TNPS/2506HP	15.00	15.00
1	1	96010/R	15.00	15.00
1	1	96007/R	15.00	15.00
1	1	96001/R	15.00	15.00
1	1	96005/R	15.00	15.00
1	1	GL/176	8.00	8.00
1	1	TNPS/726HP	16.00	16.00
1	1	2045/R	16.00	16.00
1	1	96011/R	16.00	16.00
2	2	R171/ASST.	14.00	28.00
2	2	R171TD/ASST	14.00	28.00
1	1	R182/ASST	8.00	8.00
1	1	2601A/R	14.00	14.00
1	1	GL/3621	15.00	15.00
1	1	TM-1012/RFM	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!

SHIPPING SUBTOTAL	16.59
NONTAXABLE SUBTOTAL	361.00
TAXABLE SUBTOTAL	.00
TAX	.00
TOTAL	377.59

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

Telephone 909/469-4898

INVOICE# 983120
CUSTOMER# SWEHA
PAGE# 1

BILL TO:
[redacted]
MIAMI, FL 33136

SHIP TO:
[redacted]
MIAMI, FL 33136

INV DATE: 07/28/98
SHIP VIA: UPS
TERM....: CREDIT CARD
F.O.B...: LOS ANGELES

CUSTOMER P/O#: ANTONIO
ORDER DATE...: 07/28/98
OUR ORDER#...: 28355
SALESPERSON..: WC

ORDERED	SHIPPED	ITEM NUMBER & DESCRIPTION	UNIT PRICE	AMOUNT
1	1	KG-252P2/R	12.00	12.00
1	1	KG-258/R	14.00	14.00
1	1	KG-66VSR/01	14.00	14.00
1	1	KG-1089/PST	10.00	10.00
1	1	KG-250/PST	10.00	10.00
1	1	KG-724/R	8.00	8.00
1	1	NRM-1578/R	18.00	18.00
1	1	NRM-1580/G	18.00	18.00
1	1	BK-604/TFM	18.00	18.00
1	1	TNPS/2506HP	15.00	15.00
1	1	96010/R	15.00	15.00
1	1	96007/R	15.00	15.00
1	1	96001/R	15.00	15.00
1	1	96005/R	15.00	15.00
1	1	GL/176	8.00	8.00
1	1	TNPS/726HP	16.00	16.00
1	1	2045/R	16.00	16.00
1	1	96011/R	16.00	16.00
2	2	R171/ASST.	14.00	28.00
2	2	R171TD/ASST	14.00	28.00
1	1	R182/ASST	8.00	8.00
1	1	2601A/R	14.00	14.00
1	1	GL/3621	15.00	15.00
1	1	TM-1012/RFM	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!

SHIPPING SUBTOTAL	16.59
NONTAXABLE SUBTOTAL	361.00
TAXABLE SUBTOTAL	.00
TAX	.00
TOTAL	377.59

JAY-Y ENTE 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 983120

Customer SWEHA

2

Bill To:

[redacted]

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

Ship To:

[redacted]

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

Date	Ship Via	F.O.B.	Terms
07/28/98	UPS	LOS ANGELES	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
ANTONIO	07/28/98	WC	28355

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		KG-252P2/R	N	12.00	12.00
1	1		KG-258/R	N	14.00	14.00
1	1		KG-66VSR/01	N	14.00	14.00
1	1		KG-1089/PST	N	10.00	10.00
1	1		KG-250/PST	N	10.00	10.00
1	1		KG-724/R	N	8.00	8.00
1	1		NRM-1578/R	N	18.00	18.00
1	1		NRM-1580/G	N	18.00	18.00
1	1		BK-604/TFM	N	18.00	18.00
1	1		TNPS/2506HP	N	15.00	15.00
1	1		96010/R	N	15.00	15.00
1	1		96007/R	N	15.00	15.00
1	1		96001/R	N	15.00	15.00
1	1		96005/R	N	15.00	15.00
1	1		GL/176	N	8.00	8.00
1	1		TNPS/726HP	N	16.00	16.00
1	1		2045/R	N	16.00	16.00
1	1		96011/R	N	16.00	16.00
2	2		R171/ASST.	N	14.00	28.00
2	2		R171TD/ASST	N	14.00	28.00
1	1		R182/ASST	N	8.00	8.00
1	1		2601A/R	N	14.00	14.00
1	1		GL/3621	N	15.00	15.00
1	1		TM-1012/RFM	N	15.00	15.00
1	1		FREIGHT	N	16.59	16.59

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

NON TAXABLE	377.59
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	377.59

Sales Copy

Confidential - Counsel's Eyes Only

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

Invoice 983138

Customer FAIST

2

Bill To:

[redacted]

MIAMI, FL 33138-3506

Ship To:

[redacted]

MIAMI, FL 33138-3506

Date	Ship Via	F.O.B.	Terms
07/30/98	UPS	Origin	R.O.G

Purchase Order Number	Order Date	Salesperson	Our Order Number
*** 980731 ***	07/30/98	TC	28394

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		1505/R	N	12.00	36.00
3	3		2080/R	N	12.00	36.00
3	3		96006/R	N	10.00	30.00
5	5		NK-6514/G	N	13.00	65.00
5	5		96007/R	N	10.00	50.00
25	25		KG-66VSR/01	N	10.00	250.00
3	3		KG-726/MIX	N	10.00	30.00
1	1		FREIGHT	N	32.48	32.48

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

NON TAXABLE	529.48
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	529.48

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 983182
Customer BIGSQ

2

Bill To:
[redacted]
Petaluma, CA 94952

Ship To:
[redacted]
Petaluma, CA 94952

Date	Ship Via	F.O.B.	Terms
08/03/98	AIRBORNE EXP	LOS ANGELES	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
JERRY	08/03/98	WC	28432

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		1503/R	N	14.50	29.00
1	1		NK-6345/R	N	14.00	14.00
3	3		TM-1012/RFM	N	15.00	45.00
1	1		2181/FM	N	15.00	15.00
1	1		96007/R	N	14.00	14.00
3	3		2601A/R	N	12.00	36.00
3	3		1021A/REG	N	10.00	30.00
2	2		BK-607/R	N	15.00	30.00
2	2		BK-602/FM	N	16.00	32.00
8	8		1208/RFM	N	15.00	120.00
4	4		GL/3623	N	14.00	56.00
1	1		GL/004	N	18.00	18.00
3	3		1515/R	N	15.00	45.00
3	3		1516/RFM	N	15.00	45.00
3	3		1517/RFM	N	15.00	45.00
1	1		10901/RFM	N	15.00	15.00
2	2		1512/R	N	14.00	28.00
4	4		TP-3601TC12/FM	N	14.00	56.00
5	5		NK-3203/RFM	N	14.00	70.00
3	3		ST-505/R	N	18.00	54.00
1	1		GL/3624	N	14.00	14.00
2	2		NK-3109/RFM	N	13.00	26.00
3	3		10910/FCM	N	15.00	45.00
1	1		10911/MIX	N	15.00	15.00
1	1		SF-1004/PST	N	25.00	25.00
1	1		SAMPLE	N	12.00	12.00

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

Sales Copy

Page 1
(Continued)

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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 983182
Customer BIGSQ

2

Bill To:

[redacted]
Petaluma, CA 94952

Ship To:

[redacted]
Petaluma, CA 94952

Date	Ship Via	F.O.B.	Terms
08/03/98	AIRBORNE EXP	LOS ANGELES	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
JERRY	08/03/98	WC	28432

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		SUNWRAP(REG/L)	N	10.00	10.00
1	1		GL/3621	N	14.00	14.00

NON TAXABLE		958.00
TAXABLE SUBTOTAL		0.00
TAX		0.00
TOTAL		958.00

* 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 983232
Customer SEESH

2

Bill To:

[redacted]

Buena Park, CA 90620

Ship To:

[redacted]

Buena Park, CA 90620

Date	Ship Via	F.O.B.	Terms
08/07/98	UPS	LOS ANGELES	RECEIVE OF GOODS

Purchase Order Number	Order Date	Salesperson	Our Order Number
JEFF	08/07/98	WC	28478

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		TNPS/1207A	N	12.00	300.00
25	25		TNPS/108	N	14.00	350.00
25	25		TNPS/2107BK	N	10.00	250.00
25	25		BK-604/TFM	N	15.00	375.00
25	25		96005/R	N	12.00	300.00
25	25		96006/R	N	12.00	300.00
25	25		96007/R	N	12.00	300.00
50	50		NK-6543	N	12.00	600.00

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

NON TAXABLE	2775.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2775.00

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 983262
Customer FAIST

2

Bill To:
[redacted]
MIAMI, FL 33138-3506

Ship To:
[redacted]
MIAMI, FL 33138-3506

Date	Ship Via	F.O.B.	Terms
08/10/98	UPS	Origin	R.O.G

Purchase Order Number	Order Date	Salesperson	Our Order Number
980807	08/10/98	TC	28510

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
5	5		1092/R	N	12.00	60.00
10	10		BK-604/R	N	14.00	140.00
10	10		TNPS/102	N	12.00	120.00
5	5		TNPS/1232	N	12.00	60.00
10	10		96001/R	N	10.00	100.00
3	3		96007/R	N	10.00	30.00
5	5		96011/R	N	12.00	60.00
5	5		96013/R	N	12.00	60.00
5	5		NK-6511	N	14.00	70.00
1	1		FREIGHT	N	35.34	35.34

*%
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	735.34
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	735.34

Sales Copy

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JAY-Y ENTERPRISE CO., INC.

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

voice 983295

Customer FAIST

2

Bill To:

[redacted]

MIAMI, FL 33138-3506

Ship To:

[redacted]

MIAMI, FL 33138-3506

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
# 980812	08/12/98	TC	28546

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		96007/R	N	10.00	50.00
3	3		2051	N	14.00	42.00
5	5		2047/R	N	12.00	60.00
5	5		KG-314C/PST	N	10.00	50.00
5	5		KG-56/R	N	10.00	50.00
5	5		TM-1006/R	N	12.00	60.00
10	10		TM-2106/FM	N	8.50	85.00
5	5		KG-252SML/PST	N	8.00	40.00
1	1		FREIGHT	N	27.81	27.81

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

NON TAXABLE	464.81
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	464.81

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 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

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

NON TAXABLE	380.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	380.50

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 983325
Customer PROVIS

2

Bill To:

[redacted]

LOS ANGELES, CA 90015

Ship To:

[redacted]

LOS ANGELES, CA 90015

Date	Ship Via	F.O.B.	Terms
08/14/98	PICK UP	Origin	C.O.D. COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/14/98	TC	28572

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
10	10		1516/RFM	N	13.00	130.00
10	10		BK-604/R	N	15.00	150.00
25	25		BK-604/TFM	N	15.50	387.50
25	25		KG-3654/R	N	7.00	175.00
25	25		10901/RFM	N	14.00	350.00
15	15		2040/R	N	15.00	225.00
10	10		NK-6540	N	14.00	140.00
10	10		96007/R	N	12.00	120.00
6	6		SP-3507/FM	N	15.00	90.00
10	10		WS-1191FM/CLR	N	12.00	120.00
10	10		KG-10901/R	N	7.00	70.00
10	10		KG-503	N	7.50	75.00
10	10		KG-504	N	7.50	75.00
10	10		KG-501	N	7.50	75.00
10	10		KG-502	N	7.50	75.00
10	10		NK-6513/G	N	14.00	140.00
10	10		NK-6535	N	14.00	140.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	2537.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2537.50

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

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

voice 983383
Customer OHENT

2

Bill To:
[redacted]
DORAVILLE, GA 30340

Ship To:
[redacted]
DORAVILLE, GA 30340

Date	Ship Via	F.O.B.	Terms
08/21/98	UPS	LOS ANGELES	C.O.D. COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
MR. OH	08/21/98	WC	28639

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
10	10		NK-6544	N	14.00	140.00
10	10		96007/R	N	12.00	120.00
10	10		96006/R	N	12.00	120.00
10	10		96005/R	N	12.00	120.00
10	10		NK-65481	N	16.00	160.00
1	1		FREIGHT	N	45.43	45.43

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

NON TAXABLE	705.43
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	705.43

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 983453

Customer FAIST

2

Bill To:

[redacted]

MIAMI, FL 33138-3506

Ship To:

[redacted]

MIAMI, FL 33138-3506

Date	Ship Via	F.O.B.	Terms
08/25/98	UPS	Origin	R.O.G

Purchase Order Number	Order Date	Salesperson	Our Order Number
*** 980820 ***	08/24/98	TC	28702

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
10	10		96007/R	N	10.00	100.00
10	10		NK-6544	N	13.00	130.00
10	10		1603/R	N	12.00	120.00
1	1		FREIGHT	N	21.46	21.46

* 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	371.46
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	371.46

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTF PRISE CO., INC.

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

voice 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**
*** 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 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)

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 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

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* 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 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 983575
Customer BIGSQ

2

Bill To:

[redacted]

Petaluma, CA 94952

Ship To:

[redacted]

Petaluma, CA 94952

Date	Ship Via	F.O.B.	Terms
09/01/98	AIRBORNE EXP	LOS ANGELES	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
JERRY	09/01/98	WC	28806

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		1103MH/SD	N	6.00	12.00
1	1		1630/RFM	N	15.00	15.00
1	1		NK-3109/RFM	N	13.00	13.00
1	1		2610A/R	N	12.00	12.00
3	3		GL/004	N	18.00	54.00
3	3		TP-3601TC12/FM	N	14.00	42.00
1	1		TM-1019/R	N	15.00	15.00
2	2		1021A/REG	N	10.00	20.00
2	2		2601A/R	N	12.00	24.00
2	2		96007/R	N	14.00	28.00
2	2		96001/R	N	14.00	28.00
3	3		1517/RFM	N	15.00	45.00
1	1		2181/FM	N	15.00	15.00
1	1		2614A/R	N	14.00	14.00
1	1		NK-6345/R	N	14.00	14.00
1	1		10911/MIX	N	15.00	15.00
1	1		QX-01/R	N	24.00	24.00
1	1		1233/R	N	15.00	15.00
1	1		NK-3211/RFM	N	14.00	14.00
4	4		NK-3203/R	N	14.00	56.00
2	2		MISC	N	15.00	30.00
1	1		TM-1012/RFM	N	15.00	15.00
6	6		1628/RFM	N	15.00	90.00
3	3		FDV/1628	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!**

NON TAXABLE	655.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	655.00

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 983612

Customer CHUBE

2

Bill To:

[redacted]

COUNTRYSIDE, IL 60525
****

Ship To:

[redacted]

COUNTRYSIDE, IL 60525
****

Date	Ship Via	F.O.B.	Terms
09/03/98	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
021049	08/21/98	LO	28633

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		R155TTNC/ASST	N	18.00	36.00
2	2		R157/ASST	N	18.00	36.00
3	3		R153S/ASST	N	16.00	48.00
1	1		QX-14/MIX	N	18.00	18.00
1	1		TM-1020/RFM	N	18.00	18.00
1	1		QX-03/FM	N	21.00	21.00
1	1		KG-1084/PST	N	8.00	8.00
1	1		KG-10901/R	N	8.00	8.00
1	1		TNPS/1224	N	15.00	15.00
1	1		WS-2050FM/CLR	N	15.00	15.00
1	1		NK-6544	N	16.00	16.00
1	1		96005/R	N	14.00	14.00
1	1		96007/R	N	14.00	14.00
1	1		SP-3503LTR/FBM	N	18.00	18.00
1	1		SP-350123ND	N	18.00	18.00
1	1		1053/RFM	N	16.00	16.00
1	1		10532/RFM	N	16.00	16.00
1	1		FREIGHT	N	18.58	18.58
1	1		NK-65481	N	20.00	20.00
1	1		NK-6519	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	389.58
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	389.58

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 983687
Customer VRSALE

2

Bill To:

[redacted]
REDMOND, WA 98053
*****

Ship To:

[redacted]
REDMOND, WA 98053
*****

Date	Ship Via	F.O.B.	Terms
09/14/98	UPS	LOS ANGELES	CREDIT CARD CUSTOMER

Purchase Order Number	Order Date	Salesperson	Our Order Number
VIC	09/11/98	WC	28908

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
4	4		NK-3101	N	17.00	68.00
4	4		MT-3642/RFM	N	10.50	42.00
4	4		NK-6511	N	16.00	64.00
4	4		96007/R	N	14.00	56.00
4	4		96005/R	N	14.00	56.00
4	4		FDV/1204	N	14.00	56.00
4	4		FDV/2183	N	14.00	56.00
4	4		TTN-101/RFM	N	15.00	60.00
4	4		ST-503/R	N	15.00	60.00
4	4		NK-6544	N	14.00	56.00
4	4		TNPS/1224	N	14.00	56.00
4	4		1096/TFM	N	18.00	72.00
48	48		PP(TAG/LABOR)	N	0.50	24.00
1	1		FREIGHT	N	25.00	25.00

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

NON TAXABLE	751.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	751.00

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 983732
Customer HIGHVI

2

Bill To:
[redacted]
LOS ANGELES, CA 90034

Ship To:
[redacted]
LOS ANGELES, CA 90034

Date	Ship Via	F.O.B.	Terms
09/16/98	WILL-CALL	Origin	COD CASH/CASHIER CK.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	09/16/98	MU	28960

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		FDV/1814	N	12.00	12.00
1	1		TP-3621/R	N	10.00	10.00
1	1		CY-201/REG	N	12.00	12.00
1	1		CY-22/REG	N	12.00	12.00
1	1		96007/R	N	15.00	15.00
1	1		KG-503	N	12.00	12.00
1	1		KG-314C/R	N	12.00	12.00
1	1		NK-65481	N	17.00	17.00
1	1		NK-6544	N	15.00	15.00
1	1		CP-04P/R	N	9.00	9.00
4	4		CARBOARD(ADULT)	N	3.00	12.00
1	1		CARBOARD(KIDS)	N	3.00	3.00
1	1		KG-66VSR/02	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	153.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	153.00

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 983822
Customer DEZWH

2

Bill To:
[redacted]
Deptford, NJ 08096

Ship To:
[redacted]
Deptford, NJ 08096

Date	Ship Via	F.O.B.	Terms
09/25/98	UPS	LOS ANGELES	RECEIVE OF GOODS

Purchase Order Number	Order Date	Salesperson	Our Order Number
TRACI	09/25/98	WC	29046

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
10	10		10912/RFM	N	12.00	120.00
23	23		1228/R	N	12.00	276.00
50	50		96007/R	N	12.00	600.00
105	105		96038/R	N	6.00	630.00
100	100		254A/FM	N	6.00	600.00
47	47		NK-6345/R	N	12.00	564.00
50	50		NK-3203/RFM	N	12.00	600.00
50	50		FDV/1631	N	12.00	600.00
50	50		GL/1751	N	12.00	600.00
10	10		1085/R	N	11.00	110.00
50	50		MT-3601/R	N	10.00	500.00
30	30		CP-01/FDV	N	8.00	240.00
50	50		SP-2467X/FM	N	12.00	600.00
50	50		GL/3624	N	11.00	550.00

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

NON TAXABLE	6590.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	6590.00

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 983831

Customer VRSALE

2

Bill To:

[redacted]

REDMOND, WA 98053
*****

Ship To:

[redacted]

REDMOND, WA 98053
*****

Date	Ship Via	F.O.B.	Terms
09/28/98	UPS	LOS ANGELES	CREDIT CARD CUSTOMER

Purchase Order Number	Order Date	Salesperson	Our Order Number
VIC	09/28/98	WC	29058

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
4	4		NK-3101	N	17.00	68.00
4	4		MT-3642/RFM	N	10.50	42.00
4	4		NK-6511	N	16.00	64.00
4	4		96007/R	N	14.00	56.00
4	4		96005/R	N	14.00	56.00
4	4		FDV/1204	N	14.00	56.00
4	4		FDV/2183	N	14.00	56.00
4	4		TTN-101/RFM	N	15.00	60.00
4	4		ST-503/R	N	15.00	60.00
4	4		TNPS/1224	N	14.00	56.00
4	4		1096/TFM	N	18.00	72.00
4	4		NK-6544	N	14.00	56.00
48	48		PP(TAG/LABOR)	N	0.50	24.00
1	1		FREIGHT	N	25.00	25.00

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

NON TAXABLE	751.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	751.00

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 983901
Customer FAIST

2

Bill To:
[redacted]
MIAMI, FL 33138-3506

Ship To:
[redacted]
MIAMI, FL 33138-3506

Date	Ship Via	F.O.B.	Terms
09/30/98	UPS	Origin	R.O.G

Purchase Order Number	Order Date	Salesperson	Our Order Number
*** 980928 ***	09/30/98	TC	29109

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
3	3		TNPS/2509HP	N	12.50	37.50
3	3		1503/FM	N	12.00	36.00
3	3		1505/R	N	12.00	36.00
3	3		6209/R	N	12.00	36.00
8	8		96133/R	N	12.00	96.00
3	3		96007/R	N	10.00	30.00
3	3		96011/R	N	12.00	36.00
3	3		KG-56/R	N	10.00	30.00
3	3		NK-6511	N	14.00	42.00
10	10		NK-3203/RFM	N	12.00	120.00
1	1		FREIGHT	N	29.16	29.16
1	1		1227/R	N	12.00	12.00
1	1		1236/FM	N	14.00	14.00
1	1		1207/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	566.66
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	566.66

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTF PRISE CO., INC.

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

voice 983973
Customer FAIST

2

Bill To:
[redacted]
MIAMI, FL 33138-3506

Ship To:
[redacted]
MIAMI, FL 33138-3506

Date	Ship Via	F.O.B.	Terms
10/07/98	UPS	Origin	R.O.G

Purchase Order Number	Order Date	Salesperson	Our Order Number
981006	10/06/98	TC	29157

Quantity Required	Ship	B.O.	Item Number	Tax	Unit Price	Amount
5	5		1092/R	N	12.00	60.00
3	3		TNPS/2509HP	N	12.50	37.50
3	3		TNPS/1232	N	12.00	36.00
3	3		96007/R	N	10.00	30.00
3	3		NK-6511	N	14.00	42.00
1	1		FREIGHT	N	11.89	11.89

*%
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	217.39
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	217.39

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

voice 984005
Customer SUNMAX

2

Bill To:
[redacted]
LOS ANGELES, CA 90015

Ship To:
[redacted]
LOS ANGELES, CA 90015

Date	Ship Via	F.O.B.	Terms
10/12/98	PICK UP	Origin	C.O.D COMPANY CK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	10/12/98	TC	29203

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
25	25		1220/R	N	12.00	300.00
25	25		ST-502/RFM	N	15.00	375.00
25	25		NK-3240/RFM	N	14.00	350.00
21	21		TNPS/2107BK	N	11.75	246.75
10	10		SP-3510/FCM	N	15.00	150.00
10	10		96007/R	N	11.00	110.00
25	25		96013/R	N	12.00	300.00
10	10		TM-317/R	N	8.00	80.00
25	25		NK-6512	N	12.00	300.00
25	25		1224/R	N	12.00	300.00
25	25		1233/R	N	14.00	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**
*** RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER**
*** YOU RECEIVED MERCHANDISES. THANK YOU!**

NON TAXABLE	**2861.75**
TAXABLE SUBTOTAL	**0.00**
TAX	**0.00**
TOTAL	**2861.75**

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 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

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 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 Required	Quantity Ship	B.O.	Item Number	Tax	Unit Price	Amount
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
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* 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 984078
Customer FAIST

2

Bill To:
[redacted]
MIAMI, FL 33138-3506

Ship To:
[redacted]
MIAMI, FL 33138-3506

Date	Ship Via	F.O.B.	Terms
10/20/98	UPS	Origin	R.O.G

Purchase Order Number	Order Date	Salesperson	Our Order Number
981019	10/20/98	TC	29288

Quantity Required	Ship	B.O.	Item Number	Tax	Unit Price	Amount
5	5		TNPS/2509HP	N	12.50	62.50
4	4		TNPS/102	N	12.00	48.00
3	3		TNPS/1232	N	12.00	36.00
5	5		2080/R	N	12.00	60.00
3	3		6209/R	N	12.00	36.00
3	3		96001/R	N	10.00	30.00
3	3		96007/R	N	10.00	30.00
3	3		NK-6519	N	12.00	36.00
3	3		NK-6512	N	12.00	36.00
1	1		FREIGHT	N	20.39	20.39

*%
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	394.89
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	394.89

Sales Copy

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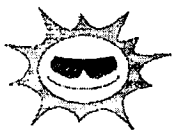

JAY-Y ENTF^PRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

voice 984122
Customer SUNMAX

2

Bill To:
[redacted]
LOS ANGELES, CA 90015

Ship To:
[redacted]
LOS ANGELES, CA 90015

Date	Ship Via	F.O.B.	Terms
10/27/98	DELIVERY	Origin	C.O.D COMPANY CK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	10/27/98	TC	29340

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
25	25		96005/R	N	11.00	275.00
25	25		96006/R	N	11.00	275.00
25	25		96007/R	N	11.00	275.00
25	25		96077/R	N	11.00	275.00
25	25		99001/RFM	N	14.00	350.00
25	25		99002/RFM	N	14.00	350.00
25	25		1246/R	N	14.00	350.00
100	100		1244/RFM	N	14.50	1450.00
100	100		1245/RFM	N	14.50	1450.00
25	25		TNPS/502	N	13.00	325.00
25	25		NK-6544	N	12.00	300.00
25	25		NK-3230/RFM	N	14.75	368.75

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

NON TAXABLE	6043.75
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	6043.75

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 984179

Customer PROVIS

2

Bill To:

[redacted]
LOS ANGELES, CA 90015

Ship To:

[redacted]
LOS ANGELES, CA 90015

Date	Ship Via	F.O.B.	Terms
11/03/98	WILL-CALL	Origin	C.O.D. COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	11/03/98	LO	29393

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
6	6		BK-604/TFM	N	15.00	90.00
10	10		96007/R	N	12.00	120.00
10	10		96077/R	N	12.00	120.00
8	8		NK-6530/G	N	12.00	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	426.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	426.00

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 984181

Customer FAIST

2

Bill To:

[redacted]

MIAMI, FL 33138-3506

Ship To:

[redacted]

MIAMI, FL 33138-3506

Date	Ship Via	F.O.B.	Terms
11/03/98	UPS	Origin	R.O.G

Purchase Order Number	Order Date	Salesperson	Our Order Number
981030	10/27/98	TC	29346

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		1092/R	N	12.00	36.00
3	3		BK-604/TFM	N	15.00	45.00
5	5		TNPS/1232	N	12.00	60.00
3	3		2080/R	N	12.00	36.00
8	8		96001/R	N	10.00	80.00
10	10		NK-6514/G	N	13.00	130.00
3	3		96133/R	N	12.00	36.00
3	3		96007/R	N	10.00	30.00
5	5		96011/R	N	12.00	60.00
5	5		96013/R	N	12.00	60.00
5	5		2051	N	14.00	70.00
25	25		NK-6544	N	12.00	300.00
10	10		NK-6511	N	14.00	140.00
5	5		TM-1006/R	N	12.00	60.00
1	1		FREIGHT	N	69.09	69.09

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

NON TAXABLE	1212.09
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1212.09

Sales Copy

Confidential - Counsel's Eyes Only

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

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

*** 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 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

*** 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 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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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 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

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

Sales Copy

Page 4
(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 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		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

*** PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND**
*** RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER**
*** 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 ENTERPRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

voice 984199
Customer BIGSQ

2

Bill To:
[redacted]
Petaluma, CA 94952

Ship To:
[redacted]
Petaluma, CA 94952

Date	Ship Via	F.O.B.	Terms
11/05/98	AIRBORNE EXP	Origin	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	11/05/98	WC	29408

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		1613/R	N	15.00	15.00
2	2		GL/004	N	18.00	36.00
3	3		1628/RFM	N	15.00	45.00
2	2		GL/1008	N	6.50	13.00
2	2		2601A/R	N	12.00	24.00
2	2		96007/R	N	14.00	28.00
1	1		96001/R	N	14.00	14.00
4	4		1208/RFM	N	15.00	60.00
2	2		FDV/1628	N	15.00	30.00
2	2		TP-3601TC12/FM	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	293.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	293.00

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 984291

Customer FAIST

2

Bill To:

[redacted]

MIAMI, FL 33138-3506

Ship To:

[redacted]

MIAMI, FL 33138-3506

Date	Ship Via	F.O.B.	Terms
11/18/98	UPS	Origin	R.O.G

Purchase Order Number	Order Date	Salesperson	Our Order Number
*** 981116 ***	11/18/98	TC	29483

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		TNPS/102	N	12.00	60.00
5	5		1503/FM	N	12.00	60.00
3	3		6209/R	N	12.00	36.00
5	5		96005/R	N	10.00	50.00
5	5		96006/R	N	10.00	50.00
5	5		NK-6514/G	N	13.00	65.00
3	3		96133/R	N	12.00	36.00
5	5		96007/R	N	10.00	50.00
3	3		96011/R	N	12.00	36.00
5	5		2047/R	N	12.00	60.00
3	3		KG-56/R	N	10.00	30.00
3	3		1603/R	N	12.00	36.00
3	3		TM-1006/R	N	12.00	36.00
1	1		NK-6519	N	12.00	12.00
5	5		TM-2106/FM	N	8.50	42.50
1	1		FREIGHT	N	39.70	39.70

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

NON TAXABLE	699.20
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	699.20

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 984292
Customer PROVIS

2

Bill To:

[redacted]

LOS ANGELES, CA 90015

Ship To:

[redacted]

LOS ANGELES, CA 90015

Date	Ship Via	F.O.B.	Terms
11/19/98	WILL-CALL	Origin	C.O.D. COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	11/19/98	LO	29493

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
6	6		WS-1191FM/CLR	N	12.00	72.00
6	6		WS-1501FM/CLR	N	12.50	75.00
6	6		1628/RFM	N	14.00	84.00
10	10		CL/107	N	10.00	100.00
5	5		96007/R	N	12.00	60.00
10	10		SP-3508/FCM	N	18.00	180.00

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

NON TAXABLE	571.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	571.00

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 984362
Customer DEZWH

2

Bill To:
[redacted]
Deptford, NJ 08096

Ship To:
[redacted]
Deptford, NJ 08096

Date	Ship Via	F.O.B.	Terms
12/02/98	WRAGTIME	LOS ANGELES	RECEIVE OF GOODS

Purchase Order Number	Order Date	Salesperson	Our Order Number
TRACI	12/01/98	WC	29562

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
50	50		KG-503	N	8.00	392.00
75	75		KG-502	N	8.00	588.00
25	25		KG-1078/MIX	N	6.00	147.00
25	25		KG-1088/PST	N	7.00	171.50
25	25		KG-1814/FDV	N	7.00	171.50
25	25		KG-35	N	7.00	171.50
100	100		1628/RFM	N	11.00	1078.00
150	150		FDV/1628	N	12.00	1764.00
150	150		FDV/1631	N	12.00	1764.00
150	150		FDV/1012	N	12.00	1764.00
125	125		96006/R	N	12.00	1470.00
50	50		96007/R	N	12.00	588.00
50	50		TM-1007/R	N	12.00	588.00
125	125		TM-1020/R	N	12.00	1470.00
150	150		1228/R	N	12.00	1764.00
100	100		SSL-248	N	10.00	980.00
150	150		FDV/1302	N	12.00	1764.00
9	9		TM-1012/RFM	N	12.00	105.84
122	122		TNPS/502	N	12.00	1434.72
125	125		1503/FM	N	12.00	1470.00
100	100		NK-6514/G	N	12.00	1176.00
125	125		NK-3238/R	N	12.00	1470.00
125	125		1613/R	N	12.00	1470.00
125	125		10912/RFM	N	12.00	1470.00
165	165		1021A-08/R	N	6.00	970.20
5	5		PT-160/FM	N	10.00	49.00

*** 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 984362
Customer DEZWH

2

Bill To:
[redacted]
Deptford, NJ 08096

Ship To:
[redacted]
Deptford, NJ 08096

Date	Ship Via	F.O.B.	Terms
12/02/98	WRAGTIME	LOS ANGELES	RECEIVE OF GOODS

Purchase Order Number	Order Date	Salesperson	Our Order Number
TRACI	12/01/98	WC	29562

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
75	75		GL/1751	N	12.00	882.00
25	25		KG-10712/PST	N	7.00	171.50
25	25		10914/FM	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	27604.76
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	27604.76

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 984367

Customer FAIST

2

Bill To:

[redacted]

MIAMI, FL 33138-3506

Ship To:

[redacted]

MIAMI, FL 33138-3506

Date	Ship Via	F.O.B.	Terms
12/02/98	UPS	Origin	R.O.G

Purchase Order Number	Order Date	Salesperson	Our Order Number
*** 981201 ***	12/02/98	TC	29571

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		1503/FM	N	12.00	60.00
5	5		2080/R	N	12.00	60.00
5	5		96001/R	N	10.00	50.00
5	5		96005/R	N	10.00	50.00
5	5		NK-6514/G	N	13.00	65.00
5	5		96133/R	N	12.00	60.00
5	5		96007/R	N	10.00	50.00
5	5		KG-252SML/PST	N	8.00	40.00
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	461.95
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	461.95

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 984394

Customer FAIST

2

Bill To:

[redacted]
MIAMI, FL 33138-3506

Ship To:

[redacted]
MIAMI, FL 33138-3506

Date	Ship Via	F.O.B.	Terms
12/03/98	UPS	Origin	R.O.G

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	12/03/98	TC	29577

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
10	10		96006/R	N	10.00	100.00
10	10		96007/R	N	10.00	100.00
5	5		96013/R	N	12.00	60.00
5	5		1515/R	N	13.00	65.00
1	1		FREIGHT	N	24.18	24.18

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

NON TAXABLE	349.18
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	349.18

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 984440

Customer BIGSQ

2

Bill To:

[redacted]
Petaluma, CA 94952

Ship To: ,

[redacted]
Petaluma, CA 94952

Date	Ship Via	F.O.B.	Terms
12/10/98	UPS/NEXT DAY	LOS ANGELES	RECEIVE OF GOODS

Purchase Order Number	Order Date	Salesperson	Our Order Number
JERRY	12/10/98	WC	29615

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		96001/R	N	14.00	28.00
2	2		96007/R	N	14.00	28.00
1	1		FDV/1628	N	15.00	15.00
1	1		1029/R	N	11.00	11.00
2	2		2601A/R	N	12.00	24.00
2	2		1208/RFM	N	15.00	30.00
6	6		CASE/507GOLD	N	6.00	36.00
1	1		SAMPLE	N	0.00	0.00
1	1		FREIGHT	N	47.35	47.35

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

NON TAXABLE	219.35
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	219.35

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 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
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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 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 984493

Customer SONSUC

2

Bill To:

[redacted]

LOS ANGELES, CA 90013

Ship To:

[redacted]

LOS ANGELES, CA 90013

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	12/22/98	LO	29664

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
15	15		TM-1028/R	N	12.00	180.00
10	10		1219/R	N	13.00	130.00
10	10		TM-1026/RFM	N	13.00	130.00
15	15		TM-1003/R	N	12.00	180.00
15	15		FDV/1516	N	13.00	195.00
10	10		1715/R	N	12.00	120.00
15	15		1519/R	N	12.00	180.00
10	10		TM-1005/R	N	13.00	130.00
15	15		1222/R	N	12.00	180.00
10	10		TM-1037/R	N	13.00	130.00
10	10		TM-1001/R	N	13.00	130.00
12	12		FDV/1012	N	12.00	144.00
15	15		FDV/1026	N	13.00	195.00
10	10		NK-6514/G	N	13.00	130.00
10	10		10533/RFM	N	13.00	130.00
10	10		TNPT/2620HP	N	13.00	130.00
15	15		96014/R	N	11.00	165.00
15	15		96008/R	N	11.00	165.00
15	15		96015/R	N	11.00	165.00
15	15		96019/R	N	11.00	165.00
10	10		2307HP/R	N	13.00	130.00
10	10		KG-1062/PST	N	7.00	70.00

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

NON TAXABLE	3274.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	3274.00

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

NON TAXABLE	2191.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2191.00

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 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

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 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

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 980052

Customer RAISA

2

Bill To:

[redacted]

WEST ALLIS, WI 53214

[redacted]

Ship To:

[redacted]

WEST ALLIS, WI 53214

[redacted]

Date	Ship Via	F.O.B.	Terms
01/14/98	OVERNIGHT	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
114	01/13/98	JY	25441

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		QX-06/RFM	N	18.00	36.00
2	2		NK-3230/RFM	N	18.00	36.00
2	2		NK-3232/R	N	18.00	36.00
2	2		NK-3226	N	16.00	32.00
2	2		BK-602/FM	N	18.00	36.00
2	2		BK-603/R	N	18.00	36.00
2	2		BK-604/R	N	16.00	32.00
2	2		BK-604/TFM	N	18.00	36.00
2	2		16213/MIX	N	14.00	28.00
2	2		16212/R	N	14.00	28.00
2	2		SP-3507/FM	N	16.00	32.00
1	1		1063A/MIX	N	13.00	13.00
2	2		10531/R	N	14.00	28.00
1	1		10906/RFM	N	14.00	14.00
2	2		1210/RFM	N	14.00	28.00
1	1		1211/R	N	14.00	14.00
3	3		1212/R	N	14.00	42.00
2	2		1213/R	N	14.00	28.00
2	2		1220/R	N	14.00	28.00
2	2		1215/R	N	14.00	28.00
1	1		TM-1004/R	N	14.00	14.00
1	1		TM-1011/RFM	N	14.00	14.00
2	2		TM-1017/FM	N	10.50	21.00
2	2		1511/R	N	14.00	28.00
2	2		1512/R	N	14.00	28.00
2	2		NK-3227	N	16.00	32.00

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

Sales Copy

Page 1
(Continued)

Confidential - Counsel's Eyes Only

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

Invoice 980052
Customer RAISA

2

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

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

Date	Ship Via	F.O.B.	Terms
01/14/98	OVERNIGHT	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
114	01/13/98	JY	25441

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
2	2		1603/FBM	N	15.00	30.00
1	1		GL/1508RFM	N	16.00	16.00
1	1		GL/9604	N	18.00	18.00
1	1		GL/1507RFM	N	16.00	16.00
1	1		GL/9605	N	18.00	18.00
1	1		GL/176	N	7.00	7.00
1	1		NK-6540	N	15.00	15.00
1	1		NK-6543	N	15.00	15.00
1	1		NK-6511	N	16.00	16.00
1	1		NK-6514	N	16.00	16.00
1	1		NK-6544	N	15.00	15.00
1	1		PZ/908	N	22.00	22.00
1	1		PZ/907	N	22.00	22.00
1	1		PZ/906	N	22.00	22.00
1	1		PZ/902	N	21.00	21.00
1	1		PZ/133	N	25.00	25.00
1	1		PZ/016	N	24.00	24.00
1	1		PZ/06	N	18.00	18.00
1	1		PZGL/6043GP	N	66.00	66.00
1	1		PZ/316	N	48.00	48.00
1	1		CP-01/R	N	8.50	8.50
1	1		CP-01/M	N	8.00	8.00
1	1		CP-06/R	N	9.00	9.00
1	1		CP-56/R	N	9.00	9.00
1	1		CP-01/FDV	N	9.50	9.50
1	1		CP-06/ND	N	9.50	9.50

*** 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 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 980052

Customer RAISA

2

Bill To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Ship To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Date	Ship Via	F.O.B.	Terms
01/14/98	OVERNIGHT	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
114	01/13/98	JY	25441

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		CP-06/TBB	N	9.50	9.50
1	1		CPK-01/PSFM	N	10.00	10.00
1	1		CPK-01/R	N	9.00	9.00
1	1		CY-22/REG	N	12.00	12.00
1	1		CY-22/TBB	N	13.00	13.00
1	1		CY-22/CM	N	14.00	14.00
1	1		D3/CM	N	13.00	13.00
1	1		D3/SD	N	12.00	12.00
1	1		D4/CM	N	13.00	13.00
1	1		D4/SD	N	12.00	12.00
1	1		D5/CM	N	13.00	13.00
1	1		D5/SD	N	12.00	12.00
1	1		D6/CM	N	13.00	13.00
1	1		726A/MIX	N	12.00	12.00
1	1		TM-1302	N	14.00	14.00
1	1		TM-1302/CM	N	15.00	15.00
1	1		2091A/CM	N	15.00	15.00
1	1		2091A/FM	N	14.50	14.50
1	1		2091A/G	N	14.00	14.00
1	1		2095A/CM	N	13.00	13.00
1	1		2095A/FM	N	12.50	12.50
1	1		2095A/G	N	12.00	12.00
1	1		807/CM	N	10.00	10.00
1	1		807/FM	N	9.50	9.50
1	1		807/G	N	9.00	9.00
1	1		807/R	N	9.00	9.00

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Sales Copy

Page 3
(Continued)

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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 980052

Customer RAISA

2

Bill To:

[redacted]

WEST ALLIS, WI 53214

[redacted]

Ship To:

[redacted]

WEST ALLIS, WI 53214

[redacted]

Date	Ship Via	F.O.B.	Terms
01/14/98	OVERNIGHT	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
114	01/13/98	JY	25441

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1009A/CM	N	10.00	10.00
1	1		1009A/M	N	9.50	9.50
1	1		1009A/SD	N	9.50	9.50
1	1		10096A/CM	N	9.00	9.00
1	1		10096A/M	N	8.50	8.50
1	1		10096A/REG	N	8.00	8.00
1	1		SH-16/MIX	N	13.00	13.00
1	1		SH-18ACRS/MIX	N	12.00	12.00
1	1		PT-56/CM	N	11.00	11.00
1	1		1010BK/SD	N	4.50	4.50
1	1		1010BK/M	N	5.50	5.50
1	1		1010BK/AW	N	5.50	5.50
1	1		1010BK/CM	N	5.50	5.50
1	1		NK-6307	N	13.00	13.00
1	1		NK-6322	N	14.00	14.00
1	1		NK-6337/CM	N	13.00	13.00
1	1		NK-6341/CM	N	12.00	12.00
1	1		NK-6340/MIX	N	12.50	12.50
1	1		NK-6340A/FCM	N	21.00	21.00
1	1		NK-6402	N	12.00	12.00
1	1		16202/R	N	14.00	14.00
1	1		16203/FM	N	14.00	14.00
1	1		TM-1305/CM	N	14.00	14.00
1	1		TM-1305/FM	N	14.00	14.00
1	1		TM-1305/R	N	14.00	14.00
1	1		KG-3030/MIX	N	6.50	6.50

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

Sales Copy

Page 4
(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

/oice 980052
Customer RAISA

2

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

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

Date	Ship Via	F.O.B.	Terms
01/14/98	OVERNIGHT	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
114	01/13/98	JY	25441

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		KG-10712/PST	N	8.00	8.00
1	1		KG-2041/R	N	8.00	8.00
1	1		KG-235/R	N	9.00	9.00
1	1		KG-1031/MIX	N	6.00	6.00
1	1		KG-726/MIX	N	11.00	11.00
1	1		KG-56/R	N	11.00	11.00
1	1		KG-315C/R	N	11.00	11.00
1	1		KG-1009TC/R	N	9.00	9.00
1	1		KG-1150/CM	N	8.00	8.00
1	1		KG-66P/16	N	10.00	10.00
1	1		SP-322	N	12.00	12.00
1	1		SP-323	N	12.00	12.00
1	1		SP-341	N	10.00	10.00
1	1		SP-346BK/CM	N	10.00	10.00
1	1		SP-347	N	14.50	14.50
1	1		SP-348BK/CM	N	10.00	10.00
1	1		TP-3640/MIX	N	14.00	14.00
1	1		TP-3645/MIX	N	14.00	14.00
1	1		TP-36470/FM	N	14.00	14.00
1	1		ASST/8001R	N	5.00	5.00
1	1		ASST/8001M	N	5.50	5.50
1	1		ASST/8001BM	N	6.00	6.00
1	1		ASST/8005R	N	12.00	12.00
1	1		ASST/8003R	N	8.00	8.00
1	1		ASST/8003BM	N	9.00	9.00
1	1		ASST/9902R	N	9.00	9.00

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

Sales Copy

Page 5
(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 980052

Customer RAISA

2

Bill To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Ship To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Date	Ship Via	F.O.B.	Terms
01/14/98	OVERNIGHT	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
114	01/13/98	JY	25441

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		ASST/9902CM	N	10.00	10.00
1	1		ASST/8031FM	N	10.50	10.50
1	1		ASST/8032BM	N	11.00	11.00
1	1		ASST/9903R	N	9.00	9.00
1	1		ASST/9903CM	N	10.00	10.00
1	1		ASST/7002FM	N	12.00	12.00
1	1		ASST/7003FBM	N	12.00	12.00
1	1		TNR/1302	N	16.50	16.50
1	1		TNR/1404	N	12.00	12.00
1	1		TNR/1009MH	N	12.00	12.00
1	1		TNR/155TTNC	N	15.50	15.50
1	1		TNR/15TTNC	N	15.50	15.50
1	1		TNR/176	N	9.50	9.50
1	1		TNR/237	N	15.00	15.00
1	1		TNR/302	N	14.00	14.00
1	1		TNR/3653	N	15.00	15.00
1	1		TNR/54AQ	N	12.00	12.00
1	1		TNR/57AQ	N	12.00	12.00
1	1		TNR/58AQ	N	12.00	12.00
1	1		TNR/6203	N	14.00	14.00
1	1		TNR/9801	N	12.00	12.00
1	1		TNR/9001	N	15.50	15.50
1	1		TNR/9802	N	14.00	14.00
1	1		TNR/NK-155	N	16.00	16.00
1	1		TNR/NK-156	N	16.00	16.00
1	1		TNR/RM-5	N	13.00	13.00

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Sales Copy

Page 6
(Continued)

Confidential - Counsel's Eyes Only

12345X@PJL JOB
@PJL JOB NAME= outbind: 1-000000006A012[illegible]AC34[illegible]EACDB946F8394

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 980052
Customer RAISA

2

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

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

Date	Ship Via	F.O.B.	Terms
01/14/98	OVERNIGHT	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
114	01/13/98	JY	25441

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		TNR/RM-54	N	14.00	14.00
1	1		TNR/TP-301	N	12.00	12.00
9	9		6002/CM	N	12.00	108.00
10	10		6002/FM	N	11.50	115.00
6	6		6002/G	N	11.00	66.00
10	10		6005W/M	N	10.00	100.00
5	5		6005W/G	N	9.50	47.50
5	5		6005W/SD	N	9.00	45.00
5	5		6005W/TURBO	N	9.00	45.00
8	8		6012/CM	N	12.00	96.00
10	10		6012/FM	N	11.50	115.00
7	7		6012/G	N	11.00	77.00
12	12		6017/CM	N	12.00	144.00
13	13		6017/G	N	11.00	143.00
15	15		4012/SD	N	7.50	112.50
5	5		4012/G	N	7.50	37.50
5	5		4012/CM	N	8.50	42.50
4	4		4013/CM	N	8.50	34.00
4	4		4013/G	N	7.50	30.00
4	4		4013/M	N	8.00	32.00
5	5		4013/SD	N	7.00	35.00
2	2		FDV/4013	N	8.50	17.00
2	2		BB/4013TBB	N	8.00	16.00
5	5		4014/CM	N	8.50	42.50
8	8		4014/G	N	7.50	60.00
8	8		4014/M	N	8.00	64.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

Sales Copy

Page 7
(Continued)

TRANSMISSION VERIFICATION REPORT

TIME : 06/10/2009 15:55
NAME :
FAX :
TEL :
SER.# : BROJ5J349910

DATE,TIME	06/10 15:55
FAX NO./NAME	18082355890
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

JAY-Y ENTE 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 980052
Customer RAISA

2

Bill To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Ship To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Date	Ship Via	F.O.B.	Terms
01/14/98	OVERNIGHT	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
114	01/13/98	JY	25441

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		FDV/4014	N	8.50	17.00
2	2		BB/4014TBB	N	8.00	16.00
5	5		5013/CM	N	8.50	42.50
5	5		5013/FM	N	8.00	40.00
5	5		5013/G	N	7.50	37.50
5	5		5013/M	N	8.00	40.00
2	2		BB/5013TBB	N	8.00	16.00
3	3		FDV/5013	N	8.50	25.50

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	4309.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	4309.00

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 980338

Customer IMPLA

2

Bill To:

[redacted]

SAN LUIS POTOSI, S.L.P.
MEXICO

Ship To:

[redacted]

SAN LUIS POTOSI, S.L.P.
MEXICO

Date	Ship Via	F.O.B.	Terms
02/13/98	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
R. PAYAN	02/12/98	LR	25715

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		ASST/8001R	N	5.00	15.00
3	3		ASST/8002R	N	8.00	24.00
3	3		ASST/8007R	N	8.00	24.00
3	3		ASST/8005R	N	12.00	36.00
3	3		ASST/8003BM	N	9.00	27.00
3	3		ASST/8004R	N	8.00	24.00
3	3		ASST/9902R	N	9.00	27.00
3	3		ASST/9903R	N	9.00	27.00
3	3		ASST/8031FM	N	10.00	30.00
3	3		ASST/8006R	N	9.00	27.00
3	3		NK-3228	N	16.00	48.00
3	3		NK-3202	N	12.00	36.00
3	3		NK-6507	N	14.00	42.00
3	3		NK-6512	N	14.00	42.00
3	3		NK-6510	N	16.00	48.00
3	3		NK-6519	N	14.00	42.00
3	3		NK-6530/G	N	14.00	42.00
3	3		NK-6544	N	14.00	42.00
3	3		NK-6505	N	15.00	45.00
3	3		NK-6504	N	15.00	45.00
3	3		FDV/1628	N	14.00	42.00
3	3		FDV/1012	N	14.00	42.00
3	3		ASST/8005TBB	N	12.50	37.50
3	3		ASST/9905TBB	N	8.00	24.00
3	3		D4/SD	N	14.00	42.00
1	1		1228/R	N	15.00	15.00

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Sales Copy

Page 1
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JAY-Y ENTE PRISE CO., INC.

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

I oice 980338

Customer IMPLA

2

Bill To:

[redacted]

SAN LUIS POTOSI, S.L.P.
MEXICO

Ship To:

[redacted]

SAN LUIS POTOSI, S.L.P.
MEXICO

Date	Ship Via	F.O.B.	Terms
02/13/98	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
R. PAYAN	02/12/98	LR	25715

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TM-1013/R	N	15.00	15.00
1	1		TM-1006/R	N	15.00	15.00
1	1		1635/R	N	15.00	15.00
1	1		1613/R	N	15.00	15.00
1	1		GL/2067	N	19.50	19.50
1	1		2081/R	N	16.00	16.00
1	1		728/R	N	15.00	15.00
1	1		TM-2161	N	11.00	11.00
1	1		252/SML	N	9.00	9.00
1	1		KG-9810/PST	N	11.00	11.00
1	1		SP-350123/FBM	N	22.00	22.00
1	1		1407/RFM	N	13.00	13.00
1	1		1605/MIX	N	15.00	15.00
1	1		1609/R	N	17.00	17.00
1	1		1610/MIX	N	15.00	15.00
1	1		2080/R	N	16.00	16.00
1	1		D6/CM	N	16.00	16.00
1	1		TM-2106/R	N	11.00	11.00
1	1		1022A/REG	N	9.00	9.00
1	1		NK-6341/CM	N	13.00	13.00
1	1		2076	N	22.00	22.00
1	1		FREIGHT	N	42.75	42.75

* 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	1248.75
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1248.75

Sales Copy

Confidential - Counsel's Eyes Only

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

I voice 980361
Customer GLOPLW

2

Bill To:
[redacted]
ATLANTIC, IA 50022
(XXXXXXXXXXXXX)

Ship To:
[redacted]
ATLANTIC, IA 50022
(XXXXXXXXXXXXX)

Date	Ship Via	F.O.B.	Terms
02/17/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/13/98	WK	25732

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		1031/CM	N	5.00	125.00
2	2		2098/FM	N	6.50	13.00
4	4		BB/1015TBB	N	6.00	24.00
1	1		ASST/8001BM	N	6.00	6.00
1	1		ASST/8002BM	N	9.00	9.00
1	1		BB/5013TBB	N	8.00	8.00
1	1		BB/4013TBB	N	8.00	8.00
1	1		ASST/8031FM	N	10.00	10.00
3	3		5013/M	N	6.00	18.00
2	2		4013/M	N	8.00	16.00
2	2		SP-34205/FCM	N	12.00	24.00
3	3		10098A/CM	N	9.00	27.00
2	2		NK-3203/R	N	14.00	28.00
2	2		NK-6341/CM	N	14.00	28.00
2	2		BK-604/R	N	16.00	32.00
2	2		1216/R	N	15.00	30.00
2	2		1227/R	N	15.00	30.00
1	1		1228/R	N	15.00	15.00
2	2		CY-34/CM	N	18.00	36.00
1	1		3430/FBM	N	15.00	15.00
1	1		3430/M	N	15.00	15.00
2	2		MT-3601/R	N	10.50	21.00
2	2		1061/MIX	N	14.00	28.00
2	2		1063/FCM	N	12.00	24.00
2	2		1069/FCM	N	14.00	28.00
2	2		TNR/3653	N	15.00	30.00

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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 980361
Customer GLOPLW

2

Bill To:

[redacted]

ATLANTIC, IA 50022
(XXXXXXXXXXXXX)

Ship To:

[redacted]

ATLANTIC, IA 50022
(XXXXXXXXXXXXX)

Date	Ship Via	F.O.B.	Terms
02/17/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/13/98	WK	25732

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		1624/FBM	N	15.00	30.00
2	2		1220/R	N	14.00	28.00
2	2		TM-1016/R	N	14.00	28.00
2	2		TM-1016/FM	N	14.50	29.00
2	2		1607/R	N	14.00	28.00
2	2		NK-3224/RFM	N	15.00	30.00
3	3		SP-350123/FBM	N	21.00	63.00
2	2		SP-3530/FM	N	16.00	32.00
2	2		SP-3504/FCM	N	18.00	36.00
33	33		PP(US$4.99)	N	0.75	24.75
13	13		PP(US$5.99)	N	0.75	9.75
37	37		PP(US$7.99)	N	0.75	27.75
7	7		PP(US$8.99)	N	0.75	5.25
1	1		FREIGHT	N	54.29	54.29

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NON TAXABLE	1073.79
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1073.79

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 981259
Customer RAISA

2

Bill To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Ship To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Date	Ship Via	F.O.B.	Terms
04/13/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
FAXED	04/06/98	AL	26533

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		KG-10901/R	N	8.00	40.00
5	5		KG-726/MIX	N	11.00	55.00
5	5		KG-10712/R	N	8.00	40.00
5	5		KG-3030/MIX	N	6.50	32.50
5	5		KG-56/R	N	11.00	55.00
5	5		KG-315C/R	N	11.00	55.00
5	5		KG-66P/16	N	10.00	50.00
5	5		KG-1031/MIX	N	6.00	30.00
5	5		KG-1150/CM	N	8.00	40.00
5	5		KG-1009TC/R	N	9.00	45.00
5	5		KG-252P2/R	N	10.00	50.00
5	5		4013/SD	N	7.00	35.00
5	5		4013/G	N	7.50	37.50
5	5		4013/CM	N	8.50	42.50
5	5		BB/4013TBB	N	8.00	40.00
5	5		FDV/4013	N	8.50	42.50
5	5		ND/4013	N	8.50	42.50
5	5		805/CM	N	7.00	35.00
5	5		805/FM	N	6.50	32.50
5	5		805/G	N	6.00	30.00
5	5		FDV/805	N	8.00	40.00
5	5		BB/805TBB	N	6.50	32.50
5	5		TM-21302BM	N	9.00	45.00
5	5		TM-21302FM	N	8.50	42.50
5	5		TM-21302R	N	8.00	40.00
5	5		PT-160/R	N	12.00	60.00

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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

I oice 981259
Customer RAISA

2

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

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

Date	Ship Via	F.O.B.	Terms
04/13/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
FAXED	04/06/98	AL	26533

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		MT-3030/R	N	10.00	50.00
5	5		181/CM	N	9.50	47.50
5	5		ASST/8003BM	N	9.00	45.00
5	5		ASST/8032BM	N	11.00	55.00
5	5		ASST/9903R	N	9.00	45.00
5	5		ASST/8001BM	N	6.00	30.00
5	5		ASST/8001M	N	5.50	27.50
5	5		10903/FM	N	12.00	60.00
5	5		10096A/CM	N	9.00	45.00
5	5		5020/G	N	10.00	50.00
5	5		TNPS/101	N	10.00	50.00
5	5		TNR/1010A	N	10.00	50.00
5	5		4012/SD	N	7.50	37.50
4	4		4012/G	N	7.50	30.00
4	4		4012/CM	N	8.50	34.00
5	5		1010BK/AW	N	5.50	27.50
5	5		10096A/M	N	8.50	42.50
5	5		5013/CM	N	8.50	42.50
5	5		5013/FM	N	8.00	40.00
5	5		5013/G	N	7.50	37.50
5	5		5013/M	N	8.00	40.00
5	5		BB/5013TBB	N	8.00	40.00
5	5		FDV/5013	N	8.50	42.50
5	5		MT-3601/FM	N	10.50	52.50
5	5		ASST/8001R	N	5.00	25.00
5	5		ASST/9902CM	N	10.00	50.00

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Sales Copy

Page 2
(Continued)

Confidential - Counsel's Eyes Only

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

I[illegible]oice 981259
Customer RAISA

2

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

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

Date	Ship Via	F.O.B.	Terms
04/13/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
FAXED	04/06/98	AL	26533

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		ASST/8007R	N	8.00	40.00
5	5		MT-3642/RFM	N	10.50	52.50
5	5		TM-2161	N	10.00	50.00
5	5		5017/R	N	10.00	50.00
5	5		TM-1017/FM	N	10.50	52.50
5	5		5021/FM	N	10.50	52.50
5	5		ASST/8007M	N	8.50	42.50
5	5		TNPS/1008N	N	6.00	30.00
5	5		TM-2106/FM	N	10.50	52.50
5	5		PT-160/FM	N	12.50	62.50
5	5		ASST/8006R	N	9.00	45.00
5	5		TNR/176	N	9.50	47.50
5	5		807/CM	N	10.00	50.00
5	5		ASST/8006FM	N	9.50	47.50
5	5		1214/R	N	14.00	70.00
5	5		1009A/SD	N	9.00	45.00
5	5		1009A/CM	N	10.00	50.00
5	5		1223/R	N	14.00	70.00
5	5		1228/R	N	14.00	70.00
5	5		2095A/FM	N	12.50	62.50
5	5		NK-6341/CM	N	12.00	60.00
5	5		TNR/54AQ	N	12.00	60.00
5	5		TM-1004/R	N	14.00	70.00
5	5		NK-6402	N	12.00	60.00
5	5		D3/SD	N	12.00	60.00
5	5		TNPS/109	N	15.00	75.00

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Sales Copy

Page 3
(Continued)

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

I voice 981259
Customer RAISA

2

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

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

Date	Ship Via	F.O.B.	Terms
04/13/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
FAXED	04/06/98	AL	26533

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
5	5		TNPS/103	N	15.00	75.00
5	5		NK-6340/MIX	N	12.50	62.50
5	5		ASST/8031FM	N	10.50	52.50
5	5		D3/CM	N	13.00	65.00
5	5		D5/CM	N	13.00	65.00
5	5		D4/CM	N	13.00	65.00
5	5		1613/R	N	14.00	70.00
5	5		ASST/8005R	N	12.00	60.00
5	5		1511/R	N	14.00	70.00
5	5		ASST/7002FM	N	12.00	60.00
5	5		SH-16/MIX	N	12.00	60.00
5	5		2181/FM	N	14.50	72.50
5	5		D4/SD	N	12.00	60.00
5	5		TM-1005/R	N	14.00	70.00
5	5		TNR/9801	N	12.00	60.00
5	5		TTN-507/FM	N	12.50	62.50
5	5		SH-15/BM	N	11.00	55.00
5	5		1009A/M	N	9.50	47.50
5	5		ASST/7003FBM	N	12.00	60.00
5	5		6209/FM	N	14.50	72.50
5	5		TNR/57AQ	N	12.00	60.00
5	5		TM-1012/RFM	N	14.00	70.00
5	5		NK-6542	N	14.00	70.00
5	5		ASST/9907FM	N	14.50	72.50
5	5		2095A/CM	N	13.00	65.00
5	5		TNR/1404	N	12.00	60.00

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

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

I[illegible]oice 981259

Customer RAISA

2

Bill To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Ship To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Date	Ship Via	F.O.B.	Terms
04/13/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
FAXED	04/06/98	AL	26533

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		1215/R	N	14.00	70.00
5	5		TP-36470/FM	N	14.00	70.00
5	5		1614/R	N	14.00	70.00
5	5		NK-6337/CM	N	12.00	60.00
5	5		NK-6322	N	12.00	60.00
5	5		TNR/1009MH	N	10.00	50.00
5	5		MT-3060/R	N	14.00	70.00
5	5		TP-3640/MIX	N	14.00	70.00
5	5		726A/MIX	N	12.00	60.00
5	5		SH-18ACRS/MIX	N	10.00	50.00
5	5		NK-6307	N	12.00	60.00
5	5		TM-1016/FM	N	13.50	67.50
5	5		TNR/58AQ	N	12.00	60.00
5	5		MT-3060/FM	N	14.50	72.50
5	5		1220/R	N	14.00	70.00
5	5		1222/R	N	14.00	70.00
5	5		1218/R	N	14.00	70.00
5	5		TM-1006/R	N	14.00	70.00
5	5		D6/CM	N	13.00	65.00
5	5		6002/CM	N	12.00	60.00
5	5		6002/FM	N	11.50	57.50
5	5		6002/G	N	11.00	55.00
5	5		BB/6002TBB	N	12.50	62.50
5	5		6005W/G	N	9.50	47.50
5	5		6005W/M	N	10.00	50.00
5	5		6005W/SD	N	9.00	45.00

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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

I voice 981259
Customer RAISA

2

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

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

Date	Ship Via	F.O.B.	Terms
04/13/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
FAXED	04/06/98	AL	26533

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		6005W/TURBO	N	9.00	45.00
5	5		BB/6005TBB	N	12.50	62.50
5	5		FDV/6005-C	N	13.00	65.00
5	5		6012/CM	N	12.00	60.00
5	5		6012/FM	N	11.50	57.50
5	5		6012/G	N	11.00	55.00
5	5		6017/CM	N	12.00	60.00
5	5		6017/FM	N	12.50	62.50
5	5		6017/G	N	11.00	55.00
5	5		BB/6017TBB	N	12.50	62.50
5	5		1211/R	N	14.00	70.00
5	5		2091A/CM	N	15.00	75.00
5	5		2091A/G	N	14.00	70.00
5	5		NK-3100/R	N	16.00	80.00
5	5		6301/G	N	16.00	80.00
5	5		TNR/15TTNC	N	15.50	77.50
5	5		16217/R	N	15.00	75.00
5	5		16202/R	N	14.00	70.00
5	5		TNR/RM-5	N	13.00	65.00
5	5		TM-1011/R	N	14.00	70.00
5	5		TM-1013/R	N	14.00	70.00
5	5		1603/FBM	N	15.00	75.00
5	5		TNR/155TTNC	N	15.50	77.50
5	5		16203/FM	N	14.00	70.00
5	5		6203/G	N	14.00	70.00
5	5		SP-343/FM	N	14.00	70.00

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

Sales Copy

Page 6
(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 981259
Customer RAISA

2

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

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

Date	Ship Via	F.O.B.	Terms
04/13/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
FAXED	04/06/98	AL	26533

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		TNR/237	N	15.00	75.00
5	5		TM-1305/CM	N	14.00	70.00
5	5		10906/RFM	N	14.00	70.00
5	5		108603/RFM	N	15.00	75.00
5	5		1212/R	N	14.00	70.00
5	5		NK-3227	N	16.00	80.00
5	5		TNR/9001	N	15.50	77.50
5	5		TP-3645/MIX	N	14.00	70.00
5	5		TM-1016/R	N	13.00	65.00
5	5		TM-1302	N	14.00	70.00
5	5		1049/R	N	14.00	70.00
5	5		1227/R	N	15.00	75.00
5	5		1213/RFM	N	14.00	70.00
5	5		TNPS/108	N	15.00	75.00
5	5		SP-3507/FM	N	16.00	80.00
5	5		TNR/9802	N	14.00	70.00
5	5		NK-3228	N	16.00	80.00
5	5		SP-3506/RFM	N	15.00	75.00
5	5		728/R	N	14.00	70.00
5	5		1230/R	N	15.00	75.00
5	5		MT-3063/R	N	14.00	70.00
5	5		CPK-01/PSFM	N	10.00	50.00
5	5		PZ/133	N	25.00	125.00
5	5		PZ/902	N	21.00	105.00
5	5		PZ/906	N	22.00	110.00
5	5		PZ/907	N	22.00	110.00

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

Sales Copy

Page 7
(Continued)

Confidential - Counsel's Eyes Only

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

I voice 981259
Customer RAISA

2

Bill To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Ship To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Date	Ship Via	F.O.B.	Terms
04/13/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
FAXED	04/06/98	AL	26533

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		PZ/016	N	24.00	120.00
5	5		PZGL/6043GP	N	66.00	330.00
5	5		TNPS/726HP	N	16.00	80.00
5	5		QX-06/RFM	N	18.00	90.00
5	5		QX-07S/RFM	N	18.00	90.00
5	5		BK-604/R	N	16.00	80.00
5	5		TNR/1302	N	14.00	70.00
5	5		NK-3225	N	16.00	80.00
5	5		NK-6340/MIX	N	12.50	62.50
5	5		ST-508/R	N	18.00	90.00
5	5		BK-602/FM	N	18.00	90.00
5	5		ST-510/RFM	N	18.00	90.00
5	5		1048/R	N	15.00	75.00
5	5		NK-6544	N	15.00	75.00
5	5		NK-6540	N	15.00	75.00
5	5		TTN-101/RFM	N	17.00	85.00
5	5		NRM-1579//R	N	21.00	105.00
5	5		GL/9605	N	18.00	90.00
5	5		NRM-1580/G	N	21.00	105.00
5	5		NK-6543	N	15.00	75.00
5	5		NK-3101	N	16.00	80.00
5	5		ST-505/R	N	18.00	90.00
5	5		NK-3230/RFM	N	18.00	90.00
5	5		1504/R	N	18.00	90.00
5	5		GL/9604	N	18.00	90.00
5	5		NK-3232/R	N	18.00	90.00

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Sales Copy

Page 8
(Continued)

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

I oice 981259
Customer RAISA

2

Bill To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Ship To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Date	Ship Via	F.O.B.	Terms
04/13/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
FAXED	04/06/98	AL	26533

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		GL/3621	N	12.50	12.50
1	1		GL/3623	N	13.00	13.00
1	1		GL/3624	N	13.00	13.00
1	1		96007/R	N	13.00	13.00
1	1		96077/R	N	13.00	13.00
1	1		TNPS/2509HP	N	16.00	16.00
1	1		108604/MIX	N	15.00	15.00
1	1		10911/MIX	N	14.00	14.00

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NON TAXABLE	13268.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	13268.50

Sales Copy

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

Invoice 982222

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

****** THIS IS A REVISED INVOICE ******

Date	Ship Via	F.O.B.	Terms
06/08/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	05/29/98	AL	27395

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		1234/FM	N	12.50	62.50
5	5		1503/FM	N	12.50	62.50
5	5		WWJD/1503	N	12.50	62.50
5	5		731/RFM	N	12.50	62.50
5	5		TM-2101FM	N	7.00	35.00
5	5		TM-2107/FM	N	11.00	55.00
10	10		10901/RFM	N	13.00	130.00
5	5		SP-2467LR/FBM	N	14.00	70.00
5	5		SP-2467X/FM	N	13.00	65.00
5	5		10913/RFM	N	12.50	62.50
5	5		1223/R	N	12.50	62.50
5	5		1232/R	N	12.50	62.50
5	5		1233/R	N	14.00	70.00
5	5		1242/RFM	N	12.50	62.50
5	5		730/RFM	N	10.50	52.50
5	5		10908/RFM	N	12.50	62.50
5	5		TP-3621/R	N	7.00	35.00
5	5		ND/2467	N	12.50	62.50
5	5		1220/R	N	12.50	62.50
5	5		1225/R	N	12.50	62.50
5	5		PT-58/R	N	12.50	62.50
5	5		TP-3505/FM	N	12.50	62.50
5	5		MT-3002/RFM	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-3001/RFM	N	12.50	62.50

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Sales Copy

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

I voice 982222
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

****** THIS IS A REVISED INVOICE ******

Date	Ship Via	F.O.B.	Terms
06/08/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	05/29/98	AL	27395

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
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		1053/PST	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
5	5		NK-3202/RFM	N	11.00	55.00
5	5		NK-3203/RFM	N	13.00	65.00
5	5		NK-3209/R	N	14.00	70.00
5	5		NK-6345/FM	N	12.50	62.50
5	5		NK-6345/CM	N	13.00	65.00
5	5		NK-6346/R	N	12.00	60.00
5	5		NK-3231/RFM	N	14.00	70.00
5	5		NK-3230/RFM	N	15.00	75.00
5	5		QX-11/RFM	N	14.00	70.00
5	5		QX-12/RFM	N	14.00	70.00
5	5		QX-14/MIX	N	14.00	70.00
5	5		BK-604/TFM	N	15.50	77.50
5	5		BK-607/R	N	14.00	70.00
5	5		BK-607/TFM	N	15.00	75.00
5	5		PT-160/FM	N	11.00	55.00
5	5		PT-176/SD	N	7.00	35.00
5	5		PT-54/CM	N	9.00	45.00

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Sales Copy

Page 2
(Continued)

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

Invoice 982222

Customer JMKSA

2

Bill To:

[redacted]

SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]

SOUTH MILWAUKEE, WI 53172

****** THIS IS A REVISED INVOICE ******

Date	Ship Via	F.O.B.	Terms
06/08/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	05/29/98	AL	27395

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		PT-54/TC/CM	N	9.00	45.00
5	5		PT-58/R	N	12.50	62.50
5	5		TTN-5/CM	N	12.50	62.50
5	5		TTN-504/MIX	N	12.50	62.50
5	5		TTN-506/MIX	N	12.50	62.50
5	5		TTN-507/R	N	10.50	52.50
5	5		1221/R	N	14.00	70.00
10	10		1216/R	N	12.50	125.00
5	5		1217/R	N	12.50	62.50
5	5		SP-3503/FBM	N	15.00	75.00
5	5		SP-3503EGL/FBM	N	15.00	75.00
5	5		SP-3506/RFM	N	12.50	62.50
5	5		SP-334/MIX	N	12.50	62.50
5	5		SP-24606/CM	N	12.50	62.50
5	5		SP-23706/CM	N	12.50	62.50
5	5		SP-24706/CM	N	12.50	62.50
5	5		SP-24706/CL	N	12.00	60.00
5	5		SP-1237CTD	N	12.50	62.50
5	5		ASST/7001FBM	N	10.50	52.50
5	5		ASST/7003FBM	N	11.00	55.00
5	5		ASST/7004FM	N	11.00	55.00
5	5		ASST/7005R	N	7.00	35.00
5	5		ASST/8001BM	N	6.00	30.00
5	5		ASST/8002BM	N	8.00	40.00
5	5		ASST/8003BM	N	7.50	37.50
5	5		ASST/8005R	N	10.50	52.50

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Sales Copy

Page 3
(Continued)

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

Invoice 982222

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

****** THIS IS A REVISED INVOICE ******

Date	Ship Via	F.O.B.	Terms
06/08/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	05/29/98	AL	27395

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		ASST/8006FM	N	8.00	40.00
5	5		ASST/8007M	N	7.00	35.00
5	5		ASST/8031FM	N	8.50	42.50
5	5		ASST/8032BM	N	9.00	45.00
5	5		ASST/9905FDV	N	7.50	37.50
5	5		ASST/990712CM	N	11.50	57.50
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
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		TNPS/100	N	9.00	45.00
5	5		TNPS/1008N	N	5.00	25.00
5	5		TNPS/101	N	8.50	42.50
5	5		TNPS/102	N	12.50	62.50
5	5		TNPS/103	N	12.00	60.00
5	5		TNPS/105	N	12.50	62.50
5	5		TNPS/108	N	12.00	60.00
5	5		TNPS/109	N	12.00	60.00
5	5		TNPS/1105A	N	8.50	42.50
5	5		TNPS/1207	N	10.00	50.00
5	5		TNPS/1224	N	12.00	60.00
5	5		TNPS/1232	N	12.00	60.00
5	5		TNPS/1234	N	12.00	60.00
5	5		TNPS/16212	N	8.50	42.50

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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 voice 982222
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

****** THIS IS A REVISED INVOICE ******

Date	Ship Via	F.O.B.	Terms
06/08/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	05/29/98	AL	27395

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		TNPS/2105CF	N	10.00	50.00
5	5		TNPS/2107A	N	10.00	50.00
5	5		TNPS/2509HP	N	14.00	70.00
5	5		TNPS/502	N	12.50	62.50
5	5		TNPS/CY-5	N	5.50	27.50
5	5		TNPS/WC01	N	8.50	42.50
5	5		1056/MIX	N	10.00	50.00
5	5		1048/R	N	12.50	62.50
5	5		1043TC/CM	N	12.00	60.00
5	5		1045TC/CM	N	12.00	60.00
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		1063A/MIX	N	11.00	55.00
5	5		1064A/MIX	N	11.00	55.00
5	5		1074/M	N	9.00	45.00
5	5		1065A/MIX	N	11.50	57.50
5	5		SP-34203/FCM	N	10.50	52.50
5	5		SP-34205/FCM	N	10.00	50.00
5	5		SP-3430/M	N	10.00	50.00
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-3422/CM	N	7.50	37.50
5	5		SP-3423/CM	N	7.00	35.00

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Sales Copy

Page 5
(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 982222
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

****** THIS IS A REVISED INVOICE ******

Date	Ship Via	F.O.B.	Terms
06/08/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	05/29/98	AL	27395

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		SP-3426/CM	N	7.50	37.50
5	5		SP-3426PRL/CM	N	7.50	37.50
5	5		SP-3427/CM	N	8.50	42.50
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		1084/R	N	10.50	52.50
5	5		1087/RFM	N	10.00	50.00
7	7		1088/RFM	N	12.00	84.00
5	5		1089/MIX	N	10.00	50.00
5	5		TNR/3653	N	12.50	62.50
5	5		TP-3635/MIX	N	10.00	50.00
5	5		TP-3636/FBM	N	10.00	50.00
10	10		TP-3616/FM	N	10.00	100.00
5	5		TP-3618/FBM	N	10.50	52.50
5	5		TP-3601/CM	N	7.00	35.00
5	5		TP-3601PTC/CM	N	11.00	55.00
5	5		TP-360412/FM	N	8.00	40.00
5	5		TP-3604CL/CM	N	8.50	42.50

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Sales Copy

Page 6
(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 982222
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

****** THIS IS A REVISED INVOICE ******

Date	Ship Via	F.O.B.	Terms
06/08/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	05/29/98	AL	27395

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		16207/FBM	N	12.50	62.50
5	5		1093/R	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		1213/RFM	N	12.50	62.50
5	5		1214/R	N	12.50	62.50
5	5		1215/R	N	12.50	62.50
5	5		1218/R	N	12.50	62.50
5	5		1222/R	N	12.50	62.50
5	5		TM-1004/R	N	12.50	62.50
5	5		TM-1005/R	N	12.50	62.50
5	5		TM-1006/R	N	12.50	62.50
5	5		TM-1011/RFM	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		TM-1019/R	N	12.50	62.50
5	5		1626/MIX	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		1607/FM	N	12.50	62.50
4	4		1616/R	N	12.50	50.00
5	5		1306/R	N	12.50	62.50
5	5		NRM-61/R	N	8.00	40.00
5	5		NK-3112/RFM	N	12.50	62.50
5	5		NK-3223	N	12.50	62.50

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Sales Copy

Page 7
(Continued)

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

Invoice 982222
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

****** THIS IS A REVISED INVOICE ******

Date	Ship Via	F.O.B.	Terms
06/08/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	05/29/98	AL	27395

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		NK-3224/RFM	N	12.50	62.50
5	5		NK-3227	N	14.00	70.00
5	5		TM-3123/R	N	14.00	70.00
5	5		TM-316/FM	N	11.00	55.00
5	5		TM-316/R	N	10.50	52.50
5	5		TM-317/BM	N	11.50	57.50
5	5		TM-317/FM	N	10.50	52.50
5	5		TM-2154	N	8.00	40.00
5	5		TM-2155	N	8.00	40.00
5	5		2080/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		96077/R	N	12.00	60.00
5	5		NK-65481	N	15.00	75.00
5	5		FDV/1002	N	12.50	62.50
5	5		FDV/1009A	N	12.00	60.00
5	5		FDV/1015	N	6.00	30.00
5	5		FDV/1200	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/1204	N	12.50	62.50
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

*** 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 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 982222

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

****** THIS IS A REVISED INVOICE ******

Date	Ship Via	F.O.B.	Terms
06/08/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	05/29/98	AL	27395

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		FDV/176	N	7.50	37.50
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		FDV/2010	N	12.50	62.50
5	5		FDV/2016	N	12.00	60.00
5	5		FDV/2020	N	12.50	62.50
5	5		FDV/2098PIN	N	6.00	30.00
5	5		FDV/2176	N	9.50	47.50
5	5		FDV/2180	N	9.50	47.50
5	5		FDV/246BK	N	14.00	70.00
5	5		FDV/24706	N	14.00	70.00
5	5		FDV/3202	N	12.50	62.50
5	5		FDV/4013	N	8.50	42.50
5	5		FDV/4014	N	8.00	40.00
5	5		FDV/55	N	7.50	37.50
5	5		FDV/8002	N	8.00	40.00
5	5		FDV/8003	N	8.00	40.00
5	5		FDV/8006	N	9.00	45.00
5	5		FDV/805	N	7.00	35.00
5	5		FDV/SH-16	N	12.50	62.50
5	5		BB/1009A	N	10.50	52.50
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/2176TBB	N	9.00	45.00

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Sales Copy

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

I voice 982222
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

****** THIS IS A REVISED INVOICE ******

Date	Ship Via	F.O.B.	Terms
06/08/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	05/29/98	AL	27395

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		BB/2180TBB	N	9.00	45.00
5	5		BB/4016AV	N	7.50	37.50
5	5		BB/5013TBB	N	7.50	37.50
4	4		BB/8637AV/CM	N	12.50	50.00
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/807	N	8.50	42.50
5	5		SP-316C/R	N	14.50	72.50
5	5		6005W/SD	N	9.00	45.00
5	5		6209/FM	N	12.50	62.50
5	5		5021/FM	N	9.00	45.00
5	5		5020/FM	N	9.00	45.00
5	5		5017/FM	N	9.00	45.00
5	5		5019/FM	N	9.00	45.00
5	5		176/MIX	N	6.00	30.00
5	5		172/R	N	6.00	30.00
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

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Sales Copy

Page 10
(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 982222
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

****** THIS IS A REVISED INVOICE ******

Date	Ship Via	F.O.B.	Terms
06/08/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	05/29/98	AL	27395

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
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		728/R	N	12.50	62.50
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-2106/FM	N	9.00	45.00
5	5		TM-21302R	N	6.00	30.00
5	5		TM-2102CM	N	6.50	32.50
5	5		TM-2161/FM	N	8.00	40.00
5	5		CY-51/R	N	6.00	30.00
5	5		CY-52/R	N	6.00	30.00
5	5		1009ACPS/MIX	N	6.00	30.00
5	5		10061A/M	N	9.50	47.50
1	1		10096A/CM	N	7.00	7.00
3	3		10096A/M	N	6.50	19.50
5	5		SH-18ACRS/MIX	N	8.50	42.50
5	5		SH-16/MIX	N	8.50	42.50
5	5		1008N/SD	N	3.00	15.00
5	5		10088N/SD	N	3.00	15.00
5	5		10088N/CM	N	4.00	20.00
5	5		1008N/M	N	3.50	17.50
5	5		1031/SD	N	4.50	22.50
5	5		1031/M	N	5.00	25.00
5	5		1103N/SD	N	4.00	20.00

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Sales Copy

Page 11
(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 982222
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

****** THIS IS A REVISED INVOICE ******

Date	Ship Via	F.O.B.	Terms
06/08/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	05/29/98	AL	27395

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		1020/FBM	N	6.50	32.50
5	5		NK-6201/FBM	N	14.50	72.50
7	7		NK-6414	N	10.50	73.50
5	5		NK-6347/CM	N	12.50	62.50
5	5		NK-6348/CM	N	12.50	62.50
5	5		NK-6349/MIX	N	12.50	62.50
5	5		NK-6341/CM	N	10.50	52.50
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
5	5		1303/FM	N	7.50	37.50
4	4		1303/R	N	7.00	28.00
5	5		1408/R	N	8.00	40.00
5	5		1409/R	N	7.00	35.00
5	5		1090/FBM	N	7.00	35.00
5	5		TM-1304/CM	N	12.50	62.50
5	5		TM-1305/CM	N	12.50	62.50
5	5		TM-1308/CM	N	7.00	35.00
5	5		TM-1314	N	10.50	52.50
5	5		TM-1325	N	10.50	52.50
5	5		TM-1347	N	7.00	35.00
5	5		NK-3152	N	12.50	62.50
5	5		NK-3105	N	10.50	52.50
5	5		NK-3205	N	10.50	52.50

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Sales Copy

Page 12
(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 oice 982222
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

****** THIS IS A REVISED INVOICE ******

Date	Ship Via	F.O.B.	Terms
06/08/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	05/29/98	AL	27395

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
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		CY-5503AQ	N	6.00	30.00
5	5		NK155	N	7.00	35.00
8	8		NK164	N	7.00	56.00
8	8		TNR/10081MH	N	9.00	72.00
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
2	2		TNR/5	N	8.50	17.00
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
6	6		TNR/RM-5	N	12.00	72.00
5	5		SP-238/FBM	N	12.50	62.50
5	5		SP-238/CLM	N	12.50	62.50
5	5		1052/CM	N	7.50	37.50
5	5		TP-3631/CM	N	10.00	50.00
5	5		TP-3634A/M	N	12.00	60.00
5	5		TP-3604TCL/CM	N	11.00	55.00

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Page 13
(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 982222
Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

****** THIS IS A REVISED INVOICE ******

Date	Ship Via	F.O.B.	Terms
06/08/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	05/29/98	AL	27395

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		TP-3612/FM	N	7.00	35.00
5	5		TP-3622/SD	N	8.50	42.50
5	5		TP-3622/CM	N	9.50	47.50
5	5		TP-3637/M	N	10.50	52.50
5	5		TP-3638/MIX	N	8.50	42.50
5	5		TP-3640/MIX	N	12.50	62.50
5	5		TP-36420/FCM	N	7.00	35.00
5	5		TP-3643BK/FBM	N	7.50	37.50
5	5		TP-3644/FM	N	12.50	62.50
7	7		TP-3645/MIX	N	12.00	84.00
5	5		TP-36470/FM	N	12.50	62.50
5	5		TP-3652/CM	N	12.50	62.50
5	5		SP-343/FM	N	12.50	62.50
5	5		SP-345/FM	N	12.50	62.50
5	5		WWJD/176	N	8.50	42.50
5	5		GL/1751	N	14.00	70.00
5	5		GL/3623	N	11.50	57.50
5	5		CL/8002	N	7.00	35.00
5	5		1512/R	N	12.50	62.50
5	5		NK-3236/RFM	N	14.50	72.50
5	5		1224/RFM	N	12.50	62.50
4	4		TM-314SC/CM	N	12.50	50.00
5	5		1603/FBM	N	13.00	65.00
3	3		1618/R	N	14.50	43.50
5	5		2091A/FM	N	12.50	62.50
5	5		2098N/R	N	5.00	25.00

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Sales Copy

Page 14
(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 982222
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

****** THIS IS A REVISED INVOICE ******

Date	Ship Via	F.O.B.	Terms
06/08/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	05/29/98	AL	27395

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		2098/FM	N	5.50	27.50
5	5		NK-6409	N	10.00	50.00
5	5		NK-6411	N	7.00	35.00
5	5		NK-6413	N	10.50	52.50
2	2		NK-6417	N	7.00	14.00
5	5		TM-3145C/R	N	12.00	60.00
5	5		1051/FCM	N	10.50	52.50
8	8		TP-3601PTC/R	N	10.50	84.00
5	5		1027A/TFM	N	13.00	65.00
5	5		1070/MIX	N	10.00	50.00
5	5		TP-3427/MIX	N	10.00	50.00
5	5		NK-3109/RFM	N	12.50	62.50
5	5		NK-6322	N	7.00	35.00
5	5		NK-6321	N	14.00	70.00
5	5		NK-6334	N	7.00	35.00
5	5		NK-6336/CM	N	7.00	35.00
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		TM-1320	N	12.00	60.00
5	5		TM-1341	N	7.00	35.00
5	5		TM-2156	N	8.00	40.00
5	5		TP-3607/CM	N	7.50	37.50
5	5		TP-3609/CM	N	7.50	37.50
5	5		TC/SH-18A/CM	N	6.00	30.00
5	5		TC/8637/CM	N	12.50	62.50

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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 roice 982222
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

****** THIS IS A REVISED INVOICE ******

Date	Ship Via	F.O.B.	Terms
06/08/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	05/29/98	AL	27395

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
4	4		TC/10062A/CM	N	6.50	26.00
5	5		TC/704PSFM	N	6.00	30.00
5	5		TC/237	N	12.00	60.00
6	6		3763/CM	N	12.50	75.00
6	6		3763/CM	N	12.00	72.00

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NON TAXABLE	20897.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	20897.50

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

[/oice 982741
Customer BARSH

2

Bill To:

[redacted]

MEREDITH, NH 03253

Ship To:

[redacted]

MEREDITH, NH 03253

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
JANETT	07/07/98	LR	28032

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		FDV/4013	N	10.50	10.50
1	1		FDV/1814	N	12.50	12.50
1	1		FDV/1015	N	10.00	10.00
1	1		FDV/1302	N	15.00	15.00
1	1		CY-54/REG	N	8.00	8.00
1	1		TM-2102CM	N	11.00	11.00
1	1		NK-6341/CM	N	14.00	14.00
1	1		NK-6338/CM	N	14.00	14.00
1	1		CY-5503AQ	N	10.00	10.00
1	1		SP-323	N	16.00	16.00
1	1		3430/FBM	N	18.00	18.00
1	1		CP-56/R	N	11.00	11.00
1	1		CP-04/FDV	N	12.00	12.00
1	1		NK-3224/RFM	N	16.00	16.00
1	1		FREIGHT	N	9.89	9.89

*** PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND**
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NON TAXABLE	187.89
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	187.89

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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 983019
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
07/21/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	07/14/98	AL	28153

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		QX-16/RFM	N	14.50	72.50
5	5		QX-05/RFM	N	14.00	70.00
5	5		QX-10/MIX	N	12.50	62.50
5	5		QX-11/RFM	N	14.00	70.00
5	5		QX-12/RFM	N	14.00	70.00
5	5		QX-14/MIX	N	14.00	70.00
5	5		QX-15/RFM	N	14.00	70.00
5	5		NK-3230/RFM	N	15.00	75.00
5	5		NK-3231/RFM	N	14.00	70.00
5	5		NK-3232/R	N	15.00	75.00
5	5		NK-3225	N	14.50	72.50
5	5		NK-3228	N	14.50	72.50
5	5		NK-3202/RFM	N	11.00	55.00
5	5		NK-3209/R	N	14.00	70.00
5	5		NK-6345/CM	N	13.00	65.00
5	5		NK-6346/FM	N	13.50	67.50
5	5		BK-604/R	N	14.00	70.00
5	5		BK-607/R	N	14.00	70.00
5	5		PT-160/FM	N	11.00	55.00
5	5		1221/R	N	14.00	70.00
4	4		TTN-5/CM	N	9.00	36.00
5	5		TTN-504/MIX	N	9.00	45.00
9	9		TTN-506/MIX	N	9.00	81.00
5	5		TTN-507/R	N	9.00	45.00
5	5		ST-1509/RFM	N	14.00	70.00
5	5		ST-1510/RFM	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

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 983019
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
07/21/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	07/14/98	AL	28153

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		ST-1515/RFM	N	14.00	70.00
5	5		NK-3211/RFM	N	12.50	62.50
5	5		NK-3233/RFM	N	14.00	70.00
5	5		NK-3234/RFM	N	14.00	70.00
5	5		1228/R	N	12.50	62.50
5	5		1227/R	N	12.50	62.50
5	5		SP-2467LR/FBM	N	14.00	70.00
5	5		SP-24612/CM	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		3430/FBM	N	6.00	30.00
5	5		SP-334/MIX	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-3001/RFM	N	12.50	62.50
5	5		MT-3002/RFM	N	12.50	62.50
5	5		MT-3030/FM	N	9.50	47.50
5	5		MT-3060/FM	N	12.50	62.50
5	5		MT-3063/FM	N	13.00	65.00
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		1045A/R	N	12.00	60.00
5	5		1045TC/CM	N	12.00	60.00

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(Continued)

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

I oice 983019
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
07/21/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	07/14/98	AL	28153

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		1048/R	N	12.50	62.50
5	5		1049/R	N	12.00	60.00
5	5		1056/MIX	N	10.00	50.00
5	5		1061/CM	N	12.50	62.50
5	5		1063A/MIX	N	11.00	55.00
5	5		1066/BM	N	10.00	50.00
5	5		1070/MIX	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
5	5		1074/M	N	9.00	45.00
5	5		1064/FCM	N	10.50	52.50
5	5		1065/FCM	N	10.00	50.00
5	5		SP-34205/FCM	N	10.00	50.00
5	5		SP-3430/CM	N	10.50	52.50
5	5		SP-3422/CM	N	6.50	32.50
5	5		SP-3423/CM	N	7.00	35.00
5	5		SP-3424/CM	N	7.50	37.50
5	5		SP-3426/CM	N	6.50	32.50
5	5		SP-3428/CM	N	6.50	32.50
5	5		10532/RFM	N	12.50	62.50
5	5		TP-3505/FM	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		10902/RFM	N	12.50	62.50
5	5		10903/FM	N	10.50	52.50

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

Invoice 983019
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
07/21/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	07/14/98	AL	28153

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		10905/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		1089/MIX	N	10.00	50.00
5	5		TNR/1009ATC/AQ	N	6.50	32.50
4	4		TNR/1010A	N	7.00	28.00
5	5		TNR/1010A/TC	N	6.50	32.50
5	5		TNR/1404	N	6.50	32.50
5	5		TNR/155TTNC	N	8.50	42.50
5	5		TNR/15TTNC	N	8.50	42.50
5	5		TNR/176	N	8.50	42.50
5	5		TNR/302	N	6.50	32.50
5	5		TNR/54AQ	N	6.50	32.50
5	5		TNR/57AQ	N	6.50	32.50
5	5		TNR/58AQ	N	6.50	32.50
5	5		TNR/759	N	6.50	32.50
5	5		TNR/9001	N	8.50	42.50
5	5		TNR/9801	N	7.00	35.00
5	5		TNR/9802	N	8.50	42.50
5	5		TP-3617/FM	N	7.50	37.50
5	5		TP-3635/MIX	N	8.50	42.50
5	5		TP-3636/FBM	N	8.50	42.50
5	5		TP-3618/FBM	N	8.50	42.50
6	6		TP-3601PTC/CM	N	6.50	39.00
5	5		16206/R	N	6.00	30.00

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632 New York Drive, Pomona, CA 91768
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E-Mail: JayYEnt@Aol.Com

! /oice 983019
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
07/21/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	07/14/98	AL	28153

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		1093/R	N	12.50	62.50
5	5		1624/FBM	N	13.00	65.00
5	5		1207/R	N	12.50	62.50
5	5		1208/RFM	N	12.50	62.50
5	5		1628/RFM	N	12.50	62.50
5	5		1209/MIX	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		1223/R	N	12.50	62.50
5	5		TM-1004/R	N	12.50	62.50
5	5		TM-1005/R	N	12.50	62.50
5	5		TM-1006/R	N	12.50	62.50
5	5		TM-1011/RFM	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-1016/R	N	11.50	57.50
4	4		TM-1019/R	N	12.50	50.00
5	5		1407/RFM	N	10.50	52.50
5	5		1614/R	N	12.50	62.50
5	5		1503/FM	N	12.50	62.50
5	5		1505/R	N	12.50	62.50
5	5		1607/R	N	12.50	62.50
5	5		1306/R	N	12.50	62.50
5	5		NRM-153	N	10.50	52.50

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I oice 983019
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SOUTH MILWAUKEE, WI 53172

Ship To:
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SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
07/21/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	07/14/98	AL	28153

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		NRM-155	N	10.50	52.50
5	5		NRM-61/R	N	6.50	32.50
5	5		NK-3222	N	7.00	35.00
5	5		NK-3224/RFM	N	12.50	62.50
5	5		TM-313/CM	N	10.50	52.50
5	5		TM-313C/R	N	10.50	52.50
5	5		TM-316/FM	N	8.50	42.50
5	5		TM-317/BM	N	8.50	42.50
5	5		YE-01/R	N	7.00	35.00
5	5		YE-02/R	N	7.00	35.00
5	5		TNPS/100	N	6.00	30.00
5	5		TNPS/101	N	6.00	30.00
5	5		NK-3204	N	12.00	60.00
5	5		TM-2154	N	8.00	40.00
5	5		TM-2155	N	8.00	40.00
5	5		1037A/R	N	6.00	30.00
5	5		1038/R	N	6.50	32.50
5	5		1031/M	N	5.00	25.00
5	5		VSR-10088	N	10.50	52.50
5	5		2057A/R	N	6.00	30.00
5	5		2058A/R	N	6.00	30.00
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		GL/613	N	10.00	50.00
5	5		GL/614	N	10.00	50.00

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Page 6
(Continued)

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632 New York Drive, Pomona, CA 91768
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I oice 983019
Customer JMKSA

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Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
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SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
07/21/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	07/14/98	AL	28153

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		GL/NK604	N	10.00	50.00
5	5		GL/NK605	N	10.00	50.00
5	5		SP-362TC/R	N	6.50	32.50
5	5		TC/1009M	N	6.50	32.50
5	5		TC/704PSFM	N	6.00	30.00
5	5		TC/8637/CM	N	12.50	62.50
5	5		TC/SH-18A/CM	N	6.00	30.00
5	5		FDV/1012	N	12.50	62.50
5	5		FDV/1015	N	6.00	30.00
5	5		FDV/1200	N	12.50	62.50
5	5		FDV/1201	N	12.50	62.50
5	5		FDV/1202	N	11.00	55.00
5	5		FDV/1203	N	11.00	55.00
5	5		FDV/1205	N	12.50	62.50
5	5		FDV/1206	N	11.00	55.00
5	5		FDV/1302	N	11.50	57.50
5	5		FDV/1616	N	11.00	55.00
5	5		FDV/1624	N	11.00	55.00
5	5		FDV/1628	N	12.50	62.50
5	5		FDV/1631	N	12.50	62.50
5	5		FDV/1812/PIN	N	7.50	37.50
5	5		FDV/2010	N	11.00	55.00
1	1		FDV/2012	N	11.00	11.00
5	5		FDV/2098PIN	N	6.00	30.00
5	5		FDV/2180	N	9.50	47.50
4	4		FDV/6012	N	11.50	46.00

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Sales Copy

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E-Mail: JayYEnt@Aol.Com

Invoice 983019
Customer JMKSA

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Bill To:
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SOUTH MILWAUKEE, WI 53172

Ship To:
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SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
07/21/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	07/14/98	AL	28153

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		FDV/8002	N	8.00	40.00
5	5		FDV/8006	N	9.00	45.00
5	5		FDV/SH-16	N	12.50	62.50
5	5		BB/1815BBFM	N	8.50	42.50
5	5		BB/176TBB	N	6.00	30.00
5	5		BB/2098AV	N	6.00	30.00
5	5		BB/1015TBB	N	5.50	27.50
5	5		BB/2180TBB	N	9.00	45.00
5	5		BB/805TBB	N	6.50	32.50
5	5		BB/807TBB	N	9.00	45.00
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		ASST/8005TBB	N	11.00	55.00
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/805	N	6.50	32.50
5	5		ND/WC01	N	8.50	42.50
5	5		728/R	N	12.50	62.50
5	5		721A/R	N	10.50	52.50
5	5		725A/R	N	10.50	52.50
5	5		D1/R	N	8.50	42.50
5	5		D2/R	N	8.50	42.50
5	5		D3/CM	N	9.50	47.50

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Sales Copy

Page 8
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Date	Ship Via	F.O.B.	Terms
07/21/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	07/14/98	AL	28153

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		D4/CM	N	9.50	47.50
5	5		D5/CM	N	9.50	47.50
5	5		D7/CM	N	9.50	47.50
5	5		D9/R	N	8.50	42.50
10	10		176/MIX	N	6.00	60.00
5	5		TM-2106/FM	N	9.00	45.00
5	5		TM-2161/FM	N	8.00	40.00
5	5		CY-5/CM	N	4.50	22.50
5	5		CY-5/SD	N	3.50	17.50
5	5		CY-51/R	N	6.00	30.00
5	5		CY-52/R	N	6.00	30.00
5	5		PT-176/SD	N	8.50	42.50
5	5		PT-5/REG	N	8.00	40.00
5	5		PT-54/CM	N	9.00	45.00
5	5		PT-54/TC/CM	N	9.00	45.00
5	5		PT-58/R	N	14.50	72.50
5	5		1008N/CM	N	4.00	20.00
5	5		10088N/SD	N	3.00	15.00
5	5		1103N/SD	N	4.00	20.00
5	5		10098A/CM	N	7.50	37.50
5	5		10061A/M	N	9.50	47.50
5	5		SH-18ACRS/MIX	N	6.00	30.00
5	5		1020/FBM	N	6.00	30.00
5	5		NK-6334	N	7.00	35.00
5	5		NK-6336/CM	N	7.00	35.00
5	5		NK-6338/CM	N	8.00	40.00

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Customer JMKSA

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Bill To:
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SOUTH MILWAUKEE, WI 53172

Ship To:
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Date	Ship Via	F.O.B.	Terms
07/21/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	07/14/98	AL	28153

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		NK-6339/CM	N	8.00	40.00
5	5		NK-6341/CM	N	8.00	40.00
5	5		NK-6348/CM	N	8.00	40.00
5	5		NK-6349/MIX	N	8.00	40.00
5	5		NK-6370/CM	N	8.00	40.00
5	5		16202/MIX	N	7.00	35.00
5	5		1203/R	N	7.00	35.00
5	5		TM-1314	N	10.50	52.50
5	5		TM-1325	N	10.50	52.50
7	7		TM-1341	N	7.00	49.00
5	5		TM-1347	N	7.00	35.00
5	5		NK-3205	N	10.50	52.50
5	5		NK-3207/M	N	12.50	62.50
5	5		1052/CM	N	7.50	37.50
5	5		TP-3640/MIX	N	7.50	37.50
5	5		TP-36420/FCM	N	7.00	35.00
5	5		ASST/8031FM	N	7.00	35.00
5	5		ASST/8032BM	N	7.00	35.00
5	5		ASST/990712CM	N	7.00	35.00
5	5		ASST/9907FM	N	13.00	65.00
5	5		ASST/9910R	N	7.00	35.00
5	5		1001/GR	N	12.50	62.50
5	5		1631/FM	N	12.50	62.50
5	5		10912/RFM	N	12.50	62.50
5	5		1238/R	N	12.50	62.50
5	5		1237/RFM	N	12.50	62.50

*** 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 10
(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 983019
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
07/21/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	07/14/98	AL	28153

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		10910/FCM	N	14.50	72.50
5	5		16218/RFM	N	14.50	72.50
5	5		16219/RFM	N	14.50	72.50
5	5		1632/RFM	N	14.50	72.50
5	5		1236/FM	N	14.50	72.50
5	5		1516/RFM	N	12.50	62.50
5	5		1517/RFM	N	12.50	62.50
5	5		TM-1311	N	12.50	62.50
5	5		TM-1020/RFM	N	12.50	62.50
5	5		10909/MIX	N	12.50	62.50
5	5		1230/R	N	12.50	62.50
5	5		TM-2107/FM	N	11.00	55.00
5	5		NK-3236/RFM	N	14.50	72.50
5	5		WS-1231/CM	N	12.50	62.50
5	5		WS-1231/FDV	N	12.50	62.50
5	5		WS-2050/FDV	N	12.50	62.50
2	2		1234/FM	N	12.50	25.00
5	5		1224/RFM	N	12.50	62.50
5	5		NK-65481	N	15.00	75.00
5	5		NK-6543	N	13.00	65.00
5	5		2082/R	N	15.00	75.00
2	2		NK-6546	N	15.00	30.00
5	5		NK-65482	N	15.00	75.00
5	5		NK-6544	N	13.00	65.00
5	5		96001/R	N	12.00	60.00
5	5		96005/R	N	12.00	60.00

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

Sales Copy

Page 11
(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 983019

Customer JMKSA

2

Bill To:

[redacted]

SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]

SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
07/21/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	07/14/98	AL	28153

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		96077/R	N	15.00	45.00
5	5		2080/R	N	12.00	60.00
5	5		NK-3203/R	N	12.50	62.50

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

NON TAXABLE	14772.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	14772.50

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 983200
Customer CENAR

2

Bill To:
[redacted]
SEARCY, AR 72143
******

Ship To:
[redacted]
SEARCY, AR 72143
******

Date	Ship Via	F.O.B.	Terms
08/04/98	UPS	Origin	RECEIVE OF GOODS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/04/98	WK	28449

Quantity						
Required	Ship	B.O.	Item Number	Tax	Unit Price	Amount
2	2		BK-604/TFM	N	18.00	36.00
2	2		NK-6511	N	16.00	32.00
2	2		5017/R	N	10.00	20.00
2	2		725A/R	N	12.00	24.00
2	2		TNPS/2105CF	N	12.00	24.00
2	2		NK-6341/CM	N	12.00	24.00
2	2		PT-54/REG	N	10.00	20.00
2	2		TM-1325	N	12.00	24.00
4	4		ASST/8004M	N	8.50	34.00
2	2		ASST/8001BM	N	6.00	12.00
3	3		TNPS/114	N	12.00	36.00
1	1		FREIGHT	N	11.93	11.93

*%
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	297.93
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	297.93

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y03029

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 983244
Customer RAISA

2

Bill To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Ship To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Date	Ship Via	F.O.B.	Terms
08/07/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
DAVE/FAXED	08/04/98	AL	28444

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
5	5		1009A/M	N	9.50	47.50
5	5		1214/R	N	14.00	70.00
5	5		NK-6341/CM	N	12.00	60.00
5	5		TP-3640/MIX	N	14.00	70.00
4	4		TM-1005/R	N	14.00	56.00
5	5		2181/FM	N	14.50	72.50
5	5		NK-6402	N	12.00	60.00
5	5		TTN-507/R	N	12.00	60.00
5	5		TM-1012/RFM	N	14.00	70.00
5	5		TNR/54AQ	N	12.00	60.00
5	5		TM-1004/R	N	14.00	70.00
5	5		SH-18ACRS/MIX	N	10.00	50.00
5	5		1228/R	N	14.00	70.00
5	5		1223/R	N	14.00	70.00
5	5		1009A/SD	N	9.00	45.00
5	5		TNPS/109TFM	N	15.00	75.00
5	5		D4/SD	N	12.00	60.00
5	5		D3/SD	N	12.00	60.00
5	5		NK-6337/CM	N	12.00	60.00
5	5		SH-15/BM	N	11.00	55.00
5	5		D5/CM	N	13.00	65.00
5	5		D4/CM	N	13.00	65.00
5	5		D3/CM	N	13.00	65.00
5	5		TNR/57AQ	N	12.00	60.00
5	5		ASST/8031FM	N	10.50	52.50
5	5		6209/FM	N	14.50	72.50

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

Sales Copy

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 983244
Customer RAISA

2

Bill To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Ship To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Date	Ship Via	F.O.B.	Terms
08/07/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
DAVE/FAXED	08/04/98	AL	28444

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		SH-16/MIX	N	12.00	60.00
5	5		TM-1016/R	N	13.00	65.00
5	5		NK-6307	N	12.00	60.00
5	5		TNR/1009MH	N	10.00	50.00
5	5		1009A/CM	N	10.00	50.00
5	5		1207/R	N	14.00	70.00
5	5		TNR/1404	N	12.00	60.00
5	5		ASST/8005R	N	12.00	60.00
5	5		MT-3060/R	N	14.00	70.00
1	1		FREIGHT	N	65.15	65.15

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

NON TAXABLE	2231.15
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2231.15

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

I roice 983773
Customer RAISA

2

Bill To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Ship To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Date	Ship Via	F.O.B.	Terms
09/21/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
DAVE/FAXED	09/17/98	AL	28964

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
5	5		TNR/155TTNC	N	15.50	77.50
5	5		1603/FBM	N	15.00	75.00
5	5		1227/R	N	15.00	75.00
5	5		1053/RFM	N	14.00	70.00
5	5		1230/R	N	15.00	75.00
5	5		TNR/9001	N	15.50	77.50
5	5		TNR/9802	N	14.00	70.00
4	4		SP-343/FM	N	14.00	56.00
5	5		16203/FM	N	14.00	70.00
5	5		728/R	N	14.00	70.00
5	5		6301/G	N	16.00	80.00
5	5		TM-1011/RFM	N	14.00	70.00
5	5		MT-3063/R	N	14.00	70.00
5	5		1210/RFM	N	14.00	70.00
5	5		SP-3506/RFM	N	15.00	75.00
5	5		TM-1013/R	N	14.00	70.00
5	5		1211/R	N	14.00	70.00
5	5		1009A/M	N	9.50	47.50
5	5		1214/R	N	14.00	70.00
5	5		NK-6341/CM	N	12.00	60.00
5	5		TP-3640/MIX	N	14.00	70.00
5	5		2181/FM	N	14.50	72.50
5	5		NK-6402	N	12.00	60.00
5	5		TTN-507/R	N	12.00	60.00
5	5		TM-1012/RFM	N	14.00	70.00
5	5		1628/RFM	N	14.00	70.00

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

Sales Copy

Page 1
(Continued)

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

Invoice 983773

Customer RAISA

2

Bill To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Ship To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Date	Ship Via	F.O.B.	Terms
09/21/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
DAVE/FAXED	09/17/98	AL	28964

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		TNR/54AQ	N	12.00	60.00
5	5		1220/R	N	14.00	70.00
5	5		SH-18ACRS/MIX	N	10.00	50.00
5	5		1228/R	N	14.00	70.00
5	5		1223/R	N	14.00	70.00
5	5		1009A/SD	N	9.00	45.00
5	5		1613/R	N	14.00	70.00
5	5		TNPS/109TFM	N	15.00	75.00
5	5		D4/SD	N	12.00	60.00
5	5		D3/SD	N	12.00	60.00
5	5		SH-15/BM	N	11.00	55.00
5	5		D5/CM	N	13.00	65.00
5	5		D4/CM	N	13.00	65.00
5	5		D3/CM	N	13.00	65.00
5	5		TNR/57AQ	N	12.00	60.00
5	5		1222/R	N	14.00	70.00
2	2		6209/FM	N	14.50	29.00
5	5		SH-16/MIX	N	12.00	60.00
5	5		NK-6307	N	12.00	60.00
5	5		TNR/1009MH	N	10.00	50.00
5	5		1009A/CM	N	10.00	50.00
5	5		TM-1006/R	N	14.00	70.00
5	5		1207/R	N	14.00	70.00
5	5		TNR/1404	N	12.00	60.00
1	1		FREIGHT	N	85.93	85.93

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

NON TAXABLE	3345.93
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	3345.93

Sales Copy

Confidential - Counsel's Eyes Only

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

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

I[oice 983783
Customer JMKSA

2

Bill To:

[redacted]

SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]

SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
09/22/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
al	09/17/98	AL	28972

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		1230/R	N	12.50	37.50
3	3		1232/R	N	12.50	37.50
3	3		1234/RFM	N	12.50	37.50
3	3		1237/RFM	N	12.50	37.50
3	3		1233/R	N	14.00	42.00
3	3		1228/R	N	12.50	37.50
3	3		1230/R	N	12.50	37.50
3	3		1224/R	N	12.50	37.50
3	3		1502/R	N	14.50	43.50
3	3		1505/R	N	12.50	37.50
3	3		1901/R	N	15.00	45.00
3	3		6207/R	N	12.50	37.50
3	3		TM-2101FM	N	7.00	21.00
3	3		TM-2107/FM	N	11.00	33.00
3	3		1632/RFM	N	14.50	43.50
3	3		TM-1311	N	12.50	37.50
3	3		2103A/R	N	12.50	37.50
3	3		2304A/RFM	N	12.50	37.50
3	3		108604/MIX	N	12.50	37.50
3	3		2305A/R	N	12.50	37.50
3	3		QX-06/RFM	N	15.00	45.00
3	3		NK-6535	N	14.00	42.00
3	3		NK-6513/G	N	14.50	43.50
3	3		NK-6512	N	12.50	37.50
3	3		NK-3240/RFM	N	14.50	43.50
3	3		QX-02/R	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

Confidential - Counsel's Eyes Only

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

I oice 983783
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
09/22/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
al	09/17/98	AL	28972

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		QX-04/RFM	N	15.00	45.00
3	3		QX-10/MIX	N	12.50	37.50
3	3		QX-15/R	N	14.00	42.00
3	3		QX-16/RFM	N	14.50	43.50
3	3		NK-3231/RFM	N	14.00	42.00
3	3		NK-3203/RFM	N	12.50	37.50
3	3		NK-3209/CM	N	15.00	45.00
3	3		NK-6345/CM	N	13.00	39.00
3	3		NK-6346/R	N	12.00	36.00
3	3		PT-160/FM	N	11.00	33.00
3	3		PT-176/SD	N	8.50	25.50
3	3		PT-5/REG	N	8.00	24.00
3	3		PT-54/CM	N	9.00	27.00
3	3		PT-54/TC/CM	N	9.00	27.00
3	3		TTN-504/MIX	N	9.00	27.00
3	3		TTN-507/R	N	9.00	27.00
3	3		NK-3211/RFM	N	12.50	37.50
3	3		1227/R	N	12.50	37.50
3	3		SP-3503/FBM	N	15.00	45.00
3	3		SP-3503LTR/FBM	N	15.00	45.00
3	3		SP-3506/RFM	N	12.50	37.50
3	3		SP-3530/FM	N	14.00	42.00
3	3		SP-24606/CM	N	12.50	37.50
3	3		SP-24706/ND	N	12.50	37.50
3	3		SP-24706/R	N	12.50	37.50
3	3		MT-1085/FM	N	9.50	28.50

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

Sales Copy

Page 2
(Continued)

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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 983783
Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
09/22/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
al	09/17/98	AL	28972

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		MT-3001/RFM	N	12.50	37.50
3	3		MT-3002/RFM	N	12.50	37.50
3	3		MT-3030/FM	N	9.50	28.50
3	3		MT-3063/FM	N	13.00	39.00
3	3		MT-3601/FM	N	9.50	28.50
3	3		MT-3642/RFM	N	9.50	28.50
3	3		1053/RFM	N	12.50	37.50
3	3		10532/RFM	N	12.50	37.50
3	3		1043TC/CM	N	12.00	36.00
3	3		1045TC/FM	N	12.00	36.00
3	3		1048/R	N	12.50	37.50
3	3		1061/R	N	7.00	21.00
3	3		1067/MIX	N	12.00	36.00
3	3		1068/FM	N	12.00	36.00
3	3		1069/FCM	N	12.00	36.00
3	3		1074/M	N	9.00	27.00
3	3		1063A/MIX	N	11.00	33.00
3	3		1064A/MIX	N	11.00	33.00
3	3		1065/FCM	N	10.00	30.00
3	3		SP-342035/M	N	10.00	30.00
3	3		SP-3424/CM	N	7.50	22.50
3	3		SP-3422/FM	N	7.00	21.00
3	3		SP-3430/CM	N	10.50	31.50
3	3		SP-342J/CM	N	6.50	19.50
3	3		SP-342J/M	N	6.50	19.50
3	3		TP-3505/FM	N	12.50	37.50

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

Sales Copy

Page 3
(Continued)

Confidential - Counsel's Eyes Only

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

I: oice 983783
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
09/22/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
al	09/17/98	AL	28972

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		10860/RFM	N	12.50	37.50
3	3		10902/RFM	N	12.50	37.50
3	3		10903/FM	N	10.50	31.50
3	3		1078/MIX	N	10.00	30.00
3	3		1080/FCM	N	12.00	36.00
3	3		1089/MIX	N	10.00	30.00
3	3		TP-3605CL/CM	N	6.00	18.00
4	4		TP-360512/R	N	6.00	24.00
3	3		TP-36041	N	7.00	21.00
3	3		TP-360412/CM	N	6.00	18.00
3	3		TP-3601/FM	N	6.50	19.50
3	3		TP-3601PRL/M	N	6.00	18.00
3	3		1092/R	N	12.50	37.50
3	3		1093/R	N	12.50	37.50
3	3		1207/R	N	12.50	37.50
3	3		1628/RFM	N	12.50	37.50
3	3		1210/RFM	N	12.50	37.50
3	3		TM-1007/R	N	12.50	37.50
3	3		TM-1011/RFM	N	12.50	37.50
3	3		TM-1012/RFM	N	12.50	37.50
3	3		TM-1013/R	N	12.50	37.50
3	3		1503/FM	N	12.50	37.50
3	3		NRM-1578/FM	N	15.00	45.00
3	3		NRM-153	N	10.50	31.50
3	3		NRM-155	N	10.50	31.50
3	3		NRM-61/R	N	6.50	19.50

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

Sales Copy

Page 4
(Continued)

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 983783
Customer JMKSA

2

Bill To:

[redacted]

SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]

SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
09/22/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
al	09/17/98	AL	28972

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		TM-3123/R	N	10.00	30.00
3	3		TM-316/FM	N	8.50	25.50
3	3		TM-317/BM	N	8.50	25.50
3	3		NK-3204	N	12.00	36.00
3	3		NK-6370/CM	N	8.00	24.00
3	3		TM-2154	N	6.50	19.50
3	3		TM-2156	N	6.50	19.50
3	3		GL/3624	N	11.50	34.50
3	3		GL/NK604	N	10.00	30.00
3	3		GL/NK605	N	10.00	30.00
3	3		GL/1751	N	14.00	42.00
3	3		FDV/1012	N	12.50	37.50
3	3		FDV/1200	N	12.50	37.50
3	3		FDV/1204	N	12.50	37.50
3	3		FDV/1206	N	11.00	33.00
3	3		FDV/1628	N	12.50	37.50
3	3		FDV/1631	N	12.50	37.50
3	3		FDV/176	N	7.50	22.50
3	3		FDV/1812/PIN	N	7.50	22.50
3	3		FDV/1814	N	9.00	27.00
3	3		FDV/2176	N	9.50	28.50
3	3		FDV/2180	N	9.50	28.50
3	3		FDV/4013	N	8.50	25.50
3	3		FDV/55	N	7.50	22.50
3	3		FDV/8003	N	8.00	24.00
3	3		FDV/8007	N	8.50	25.50

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

Sales Copy

Page 5
(Continued)

JAY-Y 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 983783
Customer JMKSA

2

Bill To:

[redacted]

SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]

SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
09/22/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
al	09/17/98	AL	28972

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
3	3		ND/1012	N	12.00	36.00
3	3		ND/1105A	N	10.00	30.00
3	3		ND/1812P	N	6.00	18.00
3	3		ND/2098A	N	11.00	33.00
3	3		ND/2467	N	12.50	37.50
3	3		ND/3504	N	14.00	42.00
3	3		ND/807	N	8.50	25.50
3	3		BB/1015TBB	N	5.50	16.50
3	3		BB/176TBB	N	6.00	18.00
3	3		BB/1812TBB	N	7.00	21.00
3	3		BB/1815BBFM	N	8.50	25.50
3	3		BB/2098AV	N	6.00	18.00
3	3		BB/2180TBB	N	9.00	27.00
3	3		BB/5013TBB	N	7.50	22.50
3	3		BB/805TBB	N	6.50	19.50
3	3		ASST/8005TBB	N	11.00	33.00
3	3		728/R	N	12.50	37.50
3	3		721A/R	N	10.50	31.50
3	3		725A/R	N	10.50	31.50
3	3		D1/R	N	8.50	25.50
3	3		D2/R	N	8.50	25.50
3	3		D3/CM	N	9.50	28.50
3	3		D4/CM	N	9.50	28.50
3	3		D5/CM	N	9.50	28.50
3	3		D7/CM	N	9.50	28.50
3	3		D9/R	N	8.50	25.50

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

Sales Copy

Page 6
(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 983783
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
09/22/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
al	09/17/98	AL	28972

Quantity Required	Quantity Ship	B.O.	Item Number	Tax	Unit Price	Amount
3	3		TM-2106/FM	N	9.00	27.00
3	3		176/MIX	N	6.00	18.00
3	3		1031/SD	N	4.50	13.50
3	3		1031/M	N	5.00	15.00
3	3		1031/CM	N	5.50	16.50
3	3		1031/CLEAR	N	4.50	13.50
3	3		172/R	N	6.00	18.00
3	3		173/R	N	6.00	18.00
3	3		179/CM	N	9.00	27.00
3	3		TNPS/100	N	6.00	18.00
3	3		TNPS/101	N	6.00	18.00
3	3		TNPS/103	N	12.00	36.00
3	3		TNPS/108	N	12.00	36.00
3	3		TNPS/109TFM	N	12.50	37.50
3	3		TNPS/110	N	10.00	30.00
3	3		TNPS/111	N	10.00	30.00
3	3		TNPS/113	N	10.00	30.00
3	3		TNPS/114	N	10.00	30.00
3	3		TNR/1009ATC/AQ	N	6.50	19.50
3	3		TNR/1010A/TC	N	6.50	19.50
3	3		TNR/1404	N	6.50	19.50
3	3		TNR/155TTNC	N	8.50	25.50
3	3		TNR/15TTNC	N	8.50	25.50
3	3		TNR/9001	N	8.50	25.50
3	3		TNR/9801	N	7.00	21.00
3	3		TNR/9802	N	8.50	25.50

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

Sales Copy

Page 7
(Continued)

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 983783
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
09/22/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
al	09/17/98	AL	28972

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		1020/FBM	N	6.00	18.00
3	3		1009MH/SD	N	8.00	24.00
3	3		1009MH/CM	N	8.75	26.25
3	3		SH-12/CM	N	13.00	39.00
3	3		SH-15/BM	N	9.50	28.50
3	3		SH-16/MIX	N	8.50	25.50
3	3		SH-17/CM	N	7.00	21.00
3	3		SH-18ACRS/MIX	N	6.00	18.00
3	3		NK-6334	N	7.00	21.00
3	3		NK-6336/CM	N	7.00	21.00
3	3		NK-6339/CM	N	8.00	24.00
3	3		NK-6411	N	7.00	21.00
3	3		NK-6341/CM	N	8.00	24.00
3	3		NK-6410	N	7.00	21.00
3	3		TM-1314	N	10.50	31.50
3	3		TM-1325	N	10.50	31.50
3	3		TM-1347	N	7.00	21.00
3	3		NK-3207/M	N	12.50	37.50
3	3		HM-10093A	N	8.00	24.00
3	3		HM-1009A	N	8.00	24.00
3	3		HM-1008A	N	8.00	24.00
3	3		WWJD/CY-5	N	7.00	21.00
3	3		WWJD/CY-54	N	8.00	24.00
3	3		TM-30589C/CM	N	10.50	31.50
3	3		ASST/8032BM	N	7.00	21.00
3	3		ASST/8001R	N	5.00	15.00

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

Sales Copy

Page 8
(Continued)

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 983783
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
09/22/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
al	09/17/98	AL	28972

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
3	3		ASST/8001BM	N	6.00	18.00
3	3		ASST/990712CM	N	7.00	21.00
3	3		ASST/9907ND	N	12.50	37.50
3	3		ASST/9907FM	N	13.00	39.00

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NON TAXABLE	6438.75
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	6438.75

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 983953
Customer CENAR

2

Bill To:
[redacted]
SEARCY, AR 72143
******

Ship To:
[redacted]
SEARCY, AR 72143
******

Date	Ship Via	F.O.B.	Terms
10/06/98	UPS	Origin	RECEIVE OF GOODS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	10/06/98	WK	29154

Quantity Required	Ship	B.O.	Item Number	Tax	Unit Price	Amount
2	2		NK-6511	N	16.00	32.00
2	2		5017/R	N	10.00	20.00
2	2		725A/R	N	12.00	24.00
2	2		TNPS/2105CF	N	12.00	24.00
2	2		NK-6341/CM	N	12.00	24.00
2	2		PT-54/REG	N	10.00	20.00
2	2		TM-1325	N	12.00	24.00
4	4		ASST/8004BM	N	9.00	36.00
2	2		ASST/8001BM	N	6.00	12.00
3	3		TNPS/114	N	12.00	36.00
1	1		FREIGHT	N	11.07	11.07

*%
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	263.07
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	263.07

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

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTE PRISE CO., INC.

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

I voice 980066
Customer SUNMAS

2

Bill To:

[redacted]
RONAN, MT 59864

Ship To:

[redacted]
RONAN, MT 59864

Date	Ship Via	F.O.B.	Terms
01/14/98	UPS	Origin	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
SUZANNE	01/14/98	LR	25456

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		RR(200C-36RG)	N	36.00	36.00
1	1		RR(200C-54)	N	54.00	54.00
72	72		EP-95926	N	1.85	133.20
25	25		ND/805	N	6.00	150.00
25	25		ND/4013	N	8.00	200.00
12	12		BB/1815TBB	N	11.00	132.00
13	13		BB/1815BBFM	N	9.50	123.50
25	25		FDV/1812/PIN	N	7.50	187.50
6	6		TNR/3653	N	15.00	90.00
6	6		FDV/2181	N	15.00	90.00
6	6		NK-6345/CM	N	15.00	90.00
6	6		NK-6345/FM	N	14.50	87.00
6	6		NK-6345/R	N	14.00	84.00
6	6		NK-6346/CM	N	15.00	90.00
6	6		NK-6346/FM	N	14.50	87.00
6	6		NK-6346/R	N	14.00	84.00
6	6		NK-3209/CM	N	17.00	102.00
6	6		NK-3209/M	N	16.50	99.00
6	6		NK-3209/R	N	16.00	96.00
3	3		NK-3232/R	N	18.00	54.00
6	6		SP-334/MIX	N	15.00	90.00
3	3		CY-34/CM	N	18.00	54.00
3	3		SP-350123/CL	N	21.00	63.00
3	3		SP-350123/FBM	N	21.00	63.00
6	6		ND/3504	N	16.00	96.00
1	1		FREIGHT	N	60.09	60.09

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

NON TAXABLE	2495.29
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2495.29

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

Invoice 980409
Customer PUHALA

2

Bill To:
[redacted]
LANGHORNE, PA 19053
****

Ship To:
[redacted]
LANGHORNE, PA 19053
****

Date	Ship Via	F.O.B.	Terms
02/19/98	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
BILL PUHALLA	02/18/98	WC	25798

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1009A/R	N	12.00	12.00
1	1		10096A/REG	N	12.00	12.00
1	1		HM-712A	N	10.00	10.00
1	1		HM-713A	N	10.00	10.00
2	2		1008MH/SD	N	7.00	14.00
1	1		10088MH/FM	N	7.50	7.50
1	1		10088MH/DM/SD	N	8.00	8.00
1	1		1008MH/DM/SD	N	8.00	8.00
1	1		176/SD	N	6.00	6.00
1	1		FDV/176	N	8.00	8.00
1	1		1010A/MIX	N	7.00	7.00
1	1		WC/01R	N	9.00	9.00
1	1		1035A/REG	N	7.00	7.00
1	1		SP-233	N	14.00	14.00
1	1		TP-30312/R	N	7.00	7.00
1	1		ASST/8002R	N	7.00	7.00
1	1		FDV/8002	N	7.50	7.50
1	1		ASST/8004R	N	7.00	7.00
1	1		FDV/8004	N	7.50	7.50
1	1		GL/256	N	21.00	21.00
1	1		GL/257	N	16.00	16.00
1	1		GL/3621	N	14.00	14.00
1	1		GL/3623	N	14.00	14.00
1	1		D1/R	N	12.00	12.00
1	1		D4/SD	N	14.00	14.00
1	1		D5/SD	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)

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 980409

Customer PUHALA

2

Bill To:

[redacted]

LANGHORNE, PA 19053
****

Ship To:

[redacted]

LANGHORNE, PA 19053
****

Date	Ship Via	F.O.B.	Terms
02/19/98	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
BILL PUHALLA	02/18/98	WC	25798

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		D6/CM	N	14.00	14.00
1	1		GL/004	N	24.00	24.00
1	1		GL/1507RFM	N	16.00	16.00
1	1		GL/1510RFM	N	16.00	16.00
1	1		NRM-1580/G	N	21.00	21.00
1	1		GL/NK204	N	14.00	14.00
1	1		179/FM	N	8.00	8.00
1	1		NRM-1579//R	N	21.00	21.00
1	1		182/G	N	10.00	10.00
1	1		5020/FM	N	12.00	12.00
1	1		MT-3063/FM	N	15.00	15.00
1	1		10901/RFM	N	15.00	15.00
1	1		SP-3505/RFM	N	21.00	21.00
1	1		1085/FBM	N	12.00	12.00
1	1		MT-3060/FM	N	16.00	16.00
1	1		10902/RFM	N	15.00	15.00
1	1		SP-3530/FM	N	21.00	21.00
1	1		1043A/R	N	14.00	14.00
1	1		SP-3507/FM	N	18.00	18.00
1	1		SP-237BK/CM	N	14.00	14.00
1	1		1088/RFM	N	15.00	15.00
1	1		1063/FCM	N	12.00	12.00
1	1		16205/R	N	14.00	14.00
1	1		TM-1305/FM	N	14.00	14.00
1	1		1230/R	N	16.00	16.00
1	1		TTN-101/RFM	N	18.00	18.00

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

Sales Copy

Page 2
(Continued)

JAY-Y ENTE PRISE CO., INC.

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

I oice 980409

Customer PUHALA

2

Bill To:

[redacted]

LANGHORNE, PA 19053
****

Ship To:

[redacted]

LANGHORNE, PA 19053
****

Date	Ship Via	F.O.B.	Terms
02/19/98	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
BILL PUHALLA	02/18/98	WC	25798

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TM-1019/R	N	16.00	16.00
1	1		NK-3211/RFM	N	16.00	16.00
1	1		NK-6345/R	N	14.00	14.00
1	1		NK-6345/FM	N	14.50	14.50
1	1		NK-6345/CM	N	15.00	15.00
1	1		NK-6346/R	N	14.00	14.00
1	1		NK-6346/FM	N	14.50	14.50
1	1		NK-6346/CM	N	15.00	15.00
1	1		1227/R	N	15.00	15.00
1	1		1210/RFM	N	15.00	15.00
1	1		QX-01/R	N	21.00	21.00
1	1		TM-1016/R	N	14.00	14.00
1	1		QX-06/RFM	N	18.00	18.00
1	1		1628/RFM	N	14.00	14.00
1	1		FDV/1628	N	14.00	14.00
1	1		ST-502/RFM	N	18.00	18.00
1	1		1207/R	N	14.00	14.00
1	1		1208/RFM	N	14.00	14.00
1	1		TM-1018/RFM	N	16.00	16.00
1	1		1505/R	N	15.00	15.00
1	1		1216/R	N	15.00	15.00
1	1		NK-3100/R	N	16.00	16.00
1	1		NK-6510	N	16.00	16.00
1	1		NK-6541	N	16.00	16.00
1	1		NK-6544	N	16.00	16.00
1	1		NK-6528	N	16.00	16.00

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Sales Copy

Page 3
(Continued)

Confidential - Counsel's Eyes Only

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

I voice 980409
Customer PUHALA

2

Bill To:
[redacted]
LANGHORNE, PA 19053
****

Ship To:
[redacted]
LANGHORNE, PA 19053
****

Date	Ship Via	F.O.B.	Terms
02/19/98	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
BILL PUHALLA	02/18/98	WC	25798

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		BK-604/R	N	18.00	18.00
1	1		PT-160/R	N	12.00	12.00
1	1		BK-603/R	N	18.00	18.00
1	1		BK-602/FM	N	18.00	18.00
1	1		NK-6511	N	16.00	16.00
1	1		2080/R	N	16.00	16.00
1	1		10280A/R	N	10.00	10.00
1	1		FDV/55	N	8.00	8.00
1	1		FDV/1302	N	13.00	13.00
1	1		FDV/3202	N	14.00	14.00
1	1		FDV/247BK	N	14.00	14.00
1	1		1016A/CM	N	8.00	8.00
1	1		KG-252/SML	N	10.00	10.00
1	1		KG-235/R	N	8.00	8.00
1	1		KG-1034/R	N	8.00	8.00
1	1		KG-252PS/R	N	8.00	8.00
1	1		KG-252/PST	N	8.00	8.00
1	1		KG-2041/R	N	8.00	8.00
1	1		KG-1088	N	9.00	9.00
1	1		KG-67/R	N	10.00	10.00
1	1		KG-66VSR/R	N	12.00	12.00
1	1		KG-108602	N	10.00	10.00
1	1		KG-258/R	N	14.00	14.00
1	1		KG-1033/R	N	5.00	5.00
1	1		KG-98005/PST	N	8.00	8.00
1	1		CP-01/R	N	9.00	9.00

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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 980409

Customer PUHALA

2

Bill To:

[redacted]

LANGHORNE, PA 19053
****

Ship To:

[redacted]

LANGHORNE, PA 19053
****

Date	Ship Via	F.O.B.	Terms
02/19/98	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
BILL PUHALLA	02/18/98	WC	25798

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		FDV/1814	N	10.00	10.00
1	1		1501/MIX	N	15.00	15.00
1	1		NK-3224/RFM	N	15.00	15.00
1	1		1503/FM	N	15.00	15.00
1	1		SP-350123/FBM	N	21.00	21.00
1	1		NK-3225	N	16.00	16.00
1	1		NK-3209/M	N	16.50	16.50
1	1		NK-3209/R	N	16.00	16.00
1	1		SUNWRAP(REG/L)	N	10.00	10.00
1	1		SP-342035/M	N	14.00	14.00
1	1		TP-3635/MIX	N	14.00	14.00
1	1		TM-1012/RFM	N	15.00	15.00
1	1		FDV/1012	N	15.50	15.50
1	1		1620/MIX	N	14.00	14.00
1	1		1212/R	N	14.00	14.00
1	1		1221/PST	N	16.00	16.00
1	1		2072	N	18.00	18.00
1	1		1029/R	N	12.00	12.00
1	1		262A/R	N	14.00	14.00
1	1		FREIGHT	N	96.55	96.55

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NON TAXABLE	1751.05
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1751.05

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 voice 981184
Customer GOLDEN

2

Bill To:

[redacted]

NEW TOWN, CT 06470
****

Ship To:

[redacted]

NEW TOWN, CT 06470
****

Date	Ship Via	F.O.B.	Terms
04/08/98	UPS	Origin	PREPAID

Purchase Order Number	Order Date	Salesperson	Our Order Number
PETE	04/03/98	AL	26496

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		1078/R	N	12.00	300.00
25	25		108603/RFM	N	14.00	350.00
13	13		NK-6345/FM	N	14.00	182.00
12	12		NK-6345/CM	N	14.00	168.00
14	14		NK-6346/FM	N	14.00	196.00
11	11		NK-6346/CM	N	14.00	154.00
25	25		ASST/8002BM	N	9.00	225.00
25	25		NK-3230/RFM	N	15.00	375.00
1	1		FREIGHT	N	89.05	89.05

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

NON TAXABLE	2039.05
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2039.05

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 voice 981564
Customer SUNMAS

2

Bill To:
[redacted]
RONAN, MT 59864

Ship To:
[redacted]
RONAN, MT 59864

Date	Ship Via	F.O.B.	Terms
04/30/98	UPS	Origin	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
SUZANNE	04/29/98	LR	26930

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
6	6		TM-2156	N	10.00	60.00
6	6		TM-2160	N	10.00	60.00
6	6		1037A/R	N	8.00	48.00
6	6		FDV/1628	N	13.00	78.00
4	4		2181/FM	N	14.50	58.00
6	6		ND/4013	N	8.00	48.00
6	6		ND/805	N	6.00	36.00
6	6		CP-01/FDV	N	9.00	54.00
6	6		CP-01/ND	N	8.50	51.00
6	6		CP-06/FDV	N	10.00	60.00
6	6		CP-04/FDV	N	10.00	60.00
6	6		CP-05/FDV	N	10.00	60.00
5	5		PZ/01	N	17.50	87.50
6	6		CP-06/R	N	9.00	54.00
6	6		CP-54/R	N	9.00	54.00
6	6		CP-56/FDV	N	10.00	60.00
5	5		ASST/9905TBB	N	7.50	37.50
6	6		ASST/8005TBB	N	10.00	60.00
6	6		BB/2180TBB	N	10.00	60.00
6	6		BB/2176TBB	N	10.00	60.00
3	3		NK-6345/FM	N	14.50	43.50
3	3		NK-6345/CM	N	15.00	45.00
3	3		NK-6346/R	N	14.00	42.00
3	3		NK-6346/FM	N	14.50	43.50
6	6		NK-3203/R	N	13.50	81.00
3	3		NK-3233/RFM	N	15.50	46.50

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

Sales Copy

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

I voice 981564
Customer SUNMAS

2

Bill To:
[redacted]
RONAN, MT 59864

Ship To:
[redacted]
RONAN, MT 59864

Date	Ship Via	F.O.B.	Terms
04/30/98	UPS	Origin	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
SUZANNE	04/29/98	LR	26930

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		NK-3234/RFM	N	15.50	46.50
6	6		SP-34205/FCM	N	12.00	72.00
3	3		SP-342J/R	N	8.00	24.00
3	3		SP-342J/M	N	9.00	27.00
3	3		SP-342J/CM	N	9.00	27.00
3	3		SP-342J/FDV	N	9.00	27.00
4	4		SP-3423/R	N	8.00	32.00
4	4		SP-3423/M	N	9.00	36.00
4	4		SP-3423/CM	N	9.00	36.00
4	4		SP-3427/M	N	10.00	40.00
4	4		SP-3427/CM	N	10.00	40.00
4	4		SP-3428/M	N	10.00	40.00
4	4		SP-3428/CM	N	10.00	40.00
4	4		SP-3426/M	N	9.00	36.00
4	4		SP-3426/CM	N	9.00	36.00
3	3		SP-3424/R	N	8.00	24.00
3	3		SP-3424/M	N	9.00	27.00
3	3		SP-3424/CM	N	9.00	27.00
4	4		TNR/3653	N	15.00	60.00
6	6		TP-3635/MIX	N	12.00	72.00
6	6		TP-30312/R	N	10.00	60.00
6	6		TP-360112/R	N	10.00	60.00
4	4		1619/MIX	N	16.00	64.00
6	6		TM-2151	N	10.00	60.00
6	6		TM-2154	N	10.00	60.00
6	6		TM-2155	N	10.00	60.00

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Sales Copy

Page 2
(Continued)

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

I voice 981564
Customer SUNMAS

2

Bill To:
[redacted]
RONAN, MT 59864

Ship To:
[redacted]
RONAN, MT 59864

Date	Ship Via	F.O.B.	Terms
04/30/98	UPS	Origin	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
SUZANNE	04/29/98	LR	26930

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
12	12		ASST/8003BM	N	9.00	108.00
6	6		ASST/9902M	N	9.50	57.00
6	6		ASST/9902CM	N	10.00	60.00
6	6		ASST/8032BM	N	10.00	60.00
6	6		TP-3643BK/FBM	N	8.00	48.00
6	6		TP-3638/MIX	N	10.00	60.00
6	6		TP-3612/FM	N	10.00	60.00
6	6		QX-10/MIX	N	13.50	81.00
6	6		QX-06/RFM	N	17.00	102.00
6	6		CY-5501AQ	N	8.00	48.00
6	6		CY-5503AQ	N	8.00	48.00
3	3		TM-2106/R	N	10.00	30.00
3	3		TM-2106/FM	N	10.50	31.50
6	6		726A/MIX	N	12.00	72.00
6	6		FDV/5013	N	8.50	51.00
2	2		TM-313/R	N	15.50	31.00
2	2		TM-313/FM	N	15.50	31.00
2	2		TM-313/CM	N	15.50	31.00
4	4		1502/R	N	16.00	64.00
3	3		ST-501/RFM	N	17.00	51.00
1	1		R149/+100	N	15.00	15.00
1	1		R150+125	N	15.00	15.00
1	1		R150+150	N	15.00	15.00
1	1		R150+200	N	15.00	15.00
1	1		R150+225	N	15.00	15.00
1	1		R150+250	N	15.00	15.00

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

Sales Copy

Page 3
(Continued)

JAY-Y ENTE PRISE CO., INC.

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

I voice 981564
Customer SUNMAS

2

Bill To:
[redacted]
RONAN, MT 59864

Ship To:
[redacted]
RONAN, MT 59864

Date	Ship Via	F.O.B.	Terms
04/30/98	UPS	Origin	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
SUZANNE	04/29/98	LR	26930

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		R55/+200	N	12.00	12.00
3	3		R170	N	9.00	27.00
1	1		R122/+125	N	12.00	12.00
1	1		R122/+150	N	12.00	12.00
1	1		R122/+175	N	12.00	12.00
1	1		R122/+200	N	12.00	12.00
1	1		R122/+225	N	12.00	12.00
1	1		R122/+250	N	12.00	12.00
3	3		R108BF/ASST	N	15.00	45.00
3	3		R109BF/ASST	N	15.00	45.00
1	1		FREIGHT	N	87.11	87.11

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

NON TAXABLE	4083.61
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	4083.61

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 voice 981629
Customer DESBE

2

Bill To:

[redacted]

SAN BERNARDINO, CA 92405

Ship To:

[redacted]

SAN BERNARDINO, CA 92405

Date	Ship Via	F.O.B.	Terms
05/04/98	PICK UP	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
FAXED	05/01/98	AL	26978

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		NK-6346/R	N	14.00	42.00
3	3		SP-342J/M	N	10.00	30.00
3	3		SP-3422/R	N	8.00	24.00
3	3		SP-3423/R	N	8.00	24.00
3	3		3608A/MIX	N	14.00	42.00
3	3		TP-3604T2/FM	N	14.00	42.00
3	3		TP-3616/FM	N	12.00	36.00
3	3		TP-3601TC12/FM	N	14.00	42.00
3	3		TP-360112/R	N	12.00	36.00
3	3		TP-360412/R	N	12.00	36.00
3	3		TP-30312/R	N	12.00	36.00
3	3		1222/R	N	14.00	42.00
3	3		TM-1016/R	N	13.00	39.00
3	3		1620/MIX	N	14.00	42.00
3	3		16026/MIX	N	14.00	42.00
3	3		TM-2156	N	10.00	30.00
3	3		WC/01R	N	9.00	27.00
3	3		6022/R	N	10.00	30.00
3	3		5017/R	N	10.00	30.00
3	3		1029/R	N	12.50	37.50
3	3		1063A/MIX	N	15.00	45.00
3	3		TM-1001/RFM	N	14.00	42.00
3	3		1105A/CM	N	8.00	24.00
3	3		HM-713A	N	12.00	36.00
3	3		2098N/R	N	5.50	16.50
3	3		1009A/SD	N	10.00	30.00

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

Sales Copy

Confidential - Counsel's Eyes Only

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

Invoice 981629
Customer DESBE

2

Bill To:
[redacted]
SAN BERNARDINO, CA 92405

Ship To:
[redacted]
SAN BERNARDINO, CA 92405

Date	Ship Via	F.O.B.	Terms
05/04/98	PICK UP	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
FAXED	05/01/98	AL	26978

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		807/R	N	9.00	27.00
3	3		10088MH/SD	N	6.00	18.00
3	3		10088MH/DM/SD	N	8.50	25.50
3	3		1031/SD	N	6.00	18.00
3	3		1103N/SD	N	4.50	13.50
3	3		CY-5502AQ	N	9.00	27.00
3	3		GL/3621	N	13.00	39.00
3	3		TP-3652/CM	N	14.00	42.00
3	3		5020/G	N	10.00	30.00
3	3		NK-3231/RFM	N	16.00	48.00
3	3		NK-3230/RFM	N	18.00	54.00
3	3		TM-1004/R	N	14.00	42.00
3	3		2181/FM	N	14.50	43.50
3	3		FDV/3202	N	14.00	42.00
3	3		TNPS/726HP	N	16.00	48.00
1	1		1078/MIX	N	12.00	12.00
1	1		SP-3504X/FCM	N	18.00	18.00
1	1		SP-3507/FM	N	16.00	16.00
1	1		1088/RFM	N	14.00	14.00
1	1		SP-350123/FBM	N	20.00	20.00
1	1		CY-34/CM	N	18.00	18.00
1	1		10906/RFM	N	14.00	14.00
2	2		TNPS/1008CF	N	12.00	24.00
3	3		TNPS/1302HP	N	15.00	45.00
3	3		GL/3623	N	13.00	39.00
3	3		TNPS/WC01	N	10.00	30.00

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

Sales Copy

Page 2
(Continued)

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

I voice 981629

Customer DESBE

2

Bill To:

[redacted]

SAN BERNARDINO, CA 92405

Ship To:

[redacted]

SAN BERNARDINO, CA 92405

Date	Ship Via	F.O.B.	Terms
05/04/98	PICK UP	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
FAXED	05/01/98	AL	26978

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		SF-1003/PST	N	30.00	60.00
2	2		SF-1003/R	N	30.00	60.00
2	2		IC-101/ASST	N	25.00	50.00
1	1		CREDIT	N	-19.00	-19.00
3	3		TNPS/1207	N	12.00	36.00
3	3		NK-6345/CM	N	16.00	48.00
3	3		TM-1007/R	N	14.00	42.00
1	1		SP-3502/MIX	N	21.00	21.00
3	3		TM-1320	N	14.00	42.00
2	2		CP-01/R	N	8.50	17.00
1	1		CP-01/FDV	N	9.50	9.50
1	1		CP-56/TBB	N	9.50	9.50
4	4		CC(BLK)	N	0.65	2.60
3	3		1043TC/CM	N	15.00	45.00

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NON TAXABLE	2094.10
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2094.10

Sales Copy

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

Invoice 982222

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

****** THIS IS A REVISED INVOICE ******

Date	Ship Via	F.O.B.	Terms
06/08/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	05/29/98	AL	27395

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		1234/FM	N	12.50	62.50
5	5		1503/FM	N	12.50	62.50
5	5		WWJD/1503	N	12.50	62.50
5	5		731/RFM	N	12.50	62.50
5	5		TM-2101FM	N	7.00	35.00
5	5		TM-2107/FM	N	11.00	55.00
10	10		10901/RFM	N	13.00	130.00
5	5		SP-2467LR/FBM	N	14.00	70.00
5	5		SP-2467X/FM	N	13.00	65.00
5	5		10913/RFM	N	12.50	62.50
5	5		1223/R	N	12.50	62.50
5	5		1232/R	N	12.50	62.50
5	5		1233/R	N	14.00	70.00
5	5		1242/RFM	N	12.50	62.50
5	5		730/RFM	N	10.50	52.50
5	5		10908/RFM	N	12.50	62.50
5	5		TP-3621/R	N	7.00	35.00
5	5		ND/2467	N	12.50	62.50
5	5		1220/R	N	12.50	62.50
5	5		1225/R	N	12.50	62.50
5	5		PT-58/R	N	12.50	62.50
5	5		TP-3505/FM	N	12.50	62.50
5	5		MT-3002/RFM	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-3001/RFM	N	12.50	62.50

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Sales Copy

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JAY-Y ENTE PRISE CO., INC.

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

I voice 982222
Customer JMKSA

2

Bill To:

[redacted]

SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]

SOUTH MILWAUKEE, WI 53172

****** THIS IS A REVISED INVOICE ******

Date	Ship Via	F.O.B.	Terms
06/08/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	05/29/98	AL	27395

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
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		1053/PST	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
5	5		NK-3202/RFM	N	11.00	55.00
5	5		NK-3203/RFM	N	13.00	65.00
5	5		NK-3209/R	N	14.00	70.00
5	5		NK-6345/FM	N	12.50	62.50
5	5		NK-6345/CM	N	13.00	65.00
5	5		NK-6346/R	N	12.00	60.00
5	5		NK-3231/RFM	N	14.00	70.00
5	5		NK-3230/RFM	N	15.00	75.00
5	5		QX-11/RFM	N	14.00	70.00
5	5		QX-12/RFM	N	14.00	70.00
5	5		QX-14/MIX	N	14.00	70.00
5	5		BK-604/TFM	N	15.50	77.50
5	5		BK-607/R	N	14.00	70.00
5	5		BK-607/TFM	N	15.00	75.00
5	5		PT-160/FM	N	11.00	55.00
5	5		PT-176/SD	N	7.00	35.00
5	5		PT-54/CM	N	9.00	45.00

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

I voice 982222
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

****** THIS IS A REVISED INVOICE ******

Date	Ship Via	F.O.B.	Terms
06/08/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	05/29/98	AL	27395

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		PT-54/TC/CM	N	9.00	45.00
5	5		PT-58/R	N	12.50	62.50
5	5		TTN-5/CM	N	12.50	62.50
5	5		TTN-504/MIX	N	12.50	62.50
5	5		TTN-506/MIX	N	12.50	62.50
5	5		TTN-507/R	N	10.50	52.50
5	5		1221/R	N	14.00	70.00
10	10		1216/R	N	12.50	125.00
5	5		1217/R	N	12.50	62.50
5	5		SP-3503/FBM	N	15.00	75.00
5	5		SP-3503EGL/FBM	N	15.00	75.00
5	5		SP-3506/RFM	N	12.50	62.50
5	5		SP-334/MIX	N	12.50	62.50
5	5		SP-24606/CM	N	12.50	62.50
5	5		SP-23706/CM	N	12.50	62.50
5	5		SP-24706/CM	N	12.50	62.50
5	5		SP-24706/CL	N	12.00	60.00
5	5		SP-1237CTD	N	12.50	62.50
5	5		ASST/7001FBM	N	10.50	52.50
5	5		ASST/7003FBM	N	11.00	55.00
5	5		ASST/7004FM	N	11.00	55.00
5	5		ASST/7005R	N	7.00	35.00
5	5		ASST/8001BM	N	6.00	30.00
5	5		ASST/8002BM	N	8.00	40.00
5	5		ASST/8003BM	N	7.50	37.50
5	5		ASST/8005R	N	10.50	52.50

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Sales Copy

Page 3
(Continued)

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

I voice 982222
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

****** THIS IS A REVISED INVOICE ******

Date	Ship Via	F.O.B.	Terms
06/08/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	05/29/98	AL	27395

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		ASST/8006FM	N	8.00	40.00
5	5		ASST/8007M	N	7.00	35.00
5	5		ASST/8031FM	N	8.50	42.50
5	5		ASST/8032BM	N	9.00	45.00
5	5		ASST/9905FDV	N	7.50	37.50
5	5		ASST/990712CM	N	11.50	57.50
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
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		TNPS/100	N	9.00	45.00
5	5		TNPS/1008N	N	5.00	25.00
5	5		TNPS/101	N	8.50	42.50
5	5		TNPS/102	N	12.50	62.50
5	5		TNPS/103	N	12.00	60.00
5	5		TNPS/105	N	12.50	62.50
5	5		TNPS/108	N	12.00	60.00
5	5		TNPS/109	N	12.00	60.00
5	5		TNPS/1105A	N	8.50	42.50
5	5		TNPS/1207	N	10.00	50.00
5	5		TNPS/1224	N	12.00	60.00
5	5		TNPS/1232	N	12.00	60.00
5	5		TNPS/1234	N	12.00	60.00
5	5		TNPS/16212	N	8.50	42.50

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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 voice 982222
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

****** THIS IS A REVISED INVOICE ******

Date	Ship Via	F.O.B.	Terms
06/08/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	05/29/98	AL	27395

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		TNPS/2105CF	N	10.00	50.00
5	5		TNPS/2107A	N	10.00	50.00
5	5		TNPS/2509HP	N	14.00	70.00
5	5		TNPS/502	N	12.50	62.50
5	5		TNPS/CY-5	N	5.50	27.50
5	5		TNPS/WC01	N	8.50	42.50
5	5		1056/MIX	N	10.00	50.00
5	5		1048/R	N	12.50	62.50
5	5		1043TC/CM	N	12.00	60.00
5	5		1045TC/CM	N	12.00	60.00
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		1063A/MIX	N	11.00	55.00
5	5		1064A/MIX	N	11.00	55.00
5	5		1074/M	N	9.00	45.00
5	5		1065A/MIX	N	11.50	57.50
5	5		SP-34203/FCM	N	10.50	52.50
5	5		SP-34205/FCM	N	10.00	50.00
5	5		SP-3430/M	N	10.00	50.00
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-3422/CM	N	7.50	37.50
5	5		SP-3423/CM	N	7.00	35.00

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Sales Copy

Page 5
(Continued)

Confidential - Counsel's Eyes Only

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

I voice 982222
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

****** THIS IS A REVISED INVOICE ******

Date	Ship Via	F.O.B.	Terms
06/08/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	05/29/98	AL	27395

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		SP-3426/CM	N	7.50	37.50
5	5		SP-3426PRL/CM	N	7.50	37.50
5	5		SP-3427/CM	N	8.50	42.50
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		1084/R	N	10.50	52.50
5	5		1087/RFM	N	10.00	50.00
7	7		1088/RFM	N	12.00	84.00
5	5		1089/MIX	N	10.00	50.00
5	5		TNR/3653	N	12.50	62.50
5	5		TP-3635/MIX	N	10.00	50.00
5	5		TP-3636/FBM	N	10.00	50.00
10	10		TP-3616/FM	N	10.00	100.00
5	5		TP-3618/FBM	N	10.50	52.50
5	5		TP-3601/CM	N	7.00	35.00
5	5		TP-3601PTC/CM	N	11.00	55.00
5	5		TP-360412/FM	N	8.00	40.00
5	5		TP-3604CL/CM	N	8.50	42.50

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Sales Copy

Page 6
(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 982222
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

****** THIS IS A REVISED INVOICE ******

Date	Ship Via	F.O.B.	Terms
06/08/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	05/29/98	AL	27395

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		16207/FBM	N	12.50	62.50
5	5		1093/R	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		1213/RFM	N	12.50	62.50
5	5		1214/R	N	12.50	62.50
5	5		1215/R	N	12.50	62.50
5	5		1218/R	N	12.50	62.50
5	5		1222/R	N	12.50	62.50
5	5		TM-1004/R	N	12.50	62.50
5	5		TM-1005/R	N	12.50	62.50
5	5		TM-1006/R	N	12.50	62.50
5	5		TM-1011/RFM	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		TM-1019/R	N	12.50	62.50
5	5		1626/MIX	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		1607/FM	N	12.50	62.50
4	4		1616/R	N	12.50	50.00
5	5		1306/R	N	12.50	62.50
5	5		NRM-61/R	N	8.00	40.00
5	5		NK-3112/RFM	N	12.50	62.50
5	5		NK-3223	N	12.50	62.50

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Sales Copy

Page 7
(Continued)

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632 New York Drive, Pomona, CA 91768
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I voice 982222
Customer JMKSA

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Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
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SOUTH MILWAUKEE, WI 53172

****** THIS IS A REVISED INVOICE ******

Date	Ship Via	F.O.B.	Terms
06/08/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	05/29/98	AL	27395

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		NK-3224/RFM	N	12.50	62.50
5	5		NK-3227	N	14.00	70.00
5	5		TM-3123/R	N	14.00	70.00
5	5		TM-316/FM	N	11.00	55.00
5	5		TM-316/R	N	10.50	52.50
5	5		TM-317/BM	N	11.50	57.50
5	5		TM-317/FM	N	10.50	52.50
5	5		TM-2154	N	8.00	40.00
5	5		TM-2155	N	8.00	40.00
5	5		2080/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		96077/R	N	12.00	60.00
5	5		NK-65481	N	15.00	75.00
5	5		FDV/1002	N	12.50	62.50
5	5		FDV/1009A	N	12.00	60.00
5	5		FDV/1015	N	6.00	30.00
5	5		FDV/1200	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/1204	N	12.50	62.50
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

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Sales Copy

Page 8
(Continued)

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

I voice 982222
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

****** THIS IS A REVISED INVOICE ******

Date	Ship Via	F.O.B.	Terms
06/08/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	05/29/98	AL	27395

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		FDV/176	N	7.50	37.50
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		FDV/2010	N	12.50	62.50
5	5		FDV/2016	N	12.00	60.00
5	5		FDV/2020	N	12.50	62.50
5	5		FDV/2098PIN	N	6.00	30.00
5	5		FDV/2176	N	9.50	47.50
5	5		FDV/2180	N	9.50	47.50
5	5		FDV/246BK	N	14.00	70.00
5	5		FDV/24706	N	14.00	70.00
5	5		FDV/3202	N	12.50	62.50
5	5		FDV/4013	N	8.50	42.50
5	5		FDV/4014	N	8.00	40.00
5	5		FDV/55	N	7.50	37.50
5	5		FDV/8002	N	8.00	40.00
5	5		FDV/8003	N	8.00	40.00
5	5		FDV/8006	N	9.00	45.00
5	5		FDV/805	N	7.00	35.00
5	5		FDV/SH-16	N	12.50	62.50
5	5		BB/1009A	N	10.50	52.50
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/2176TBB	N	9.00	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 9
(Continued)

Confidential - Counsel's Eyes Only

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

I roice 982222
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

****** THIS IS A REVISED INVOICE ******

Date	Ship Via	F.O.B.	Terms
06/08/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	05/29/98	AL	27395

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		BB/2180TBB	N	9.00	45.00
5	5		BB/4016AV	N	7.50	37.50
5	5		BB/5013TBB	N	7.50	37.50
4	4		BB/8637AV/CM	N	12.50	50.00
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/807	N	8.50	42.50
5	5		SP-316C/R	N	14.50	72.50
5	5		6005W/SD	N	9.00	45.00
5	5		6209/FM	N	12.50	62.50
5	5		5021/FM	N	9.00	45.00
5	5		5020/FM	N	9.00	45.00
5	5		5017/FM	N	9.00	45.00
5	5		5019/FM	N	9.00	45.00
5	5		176/MIX	N	6.00	30.00
5	5		172/R	N	6.00	30.00
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

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

Sales Copy

Page 10
(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 982222
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

****** THIS IS A REVISED INVOICE ******

Date	Ship Via	F.O.B.	Terms
06/08/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	05/29/98	AL	27395

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
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		728/R	N	12.50	62.50
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-2106/FM	N	9.00	45.00
5	5		TM-21302R	N	6.00	30.00
5	5		TM-2102CM	N	6.50	32.50
5	5		TM-2161/FM	N	8.00	40.00
5	5		CY-51/R	N	6.00	30.00
5	5		CY-52/R	N	6.00	30.00
5	5		1009ACPS/MIX	N	6.00	30.00
5	5		10061A/M	N	9.50	47.50
1	1		10096A/CM	N	7.00	7.00
3	3		10096A/M	N	6.50	19.50
5	5		SH-18ACRS/MIX	N	8.50	42.50
5	5		SH-16/MIX	N	8.50	42.50
5	5		1008N/SD	N	3.00	15.00
5	5		10088N/SD	N	3.00	15.00
5	5		10088N/CM	N	4.00	20.00
5	5		1008N/M	N	3.50	17.50
5	5		1031/SD	N	4.50	22.50
5	5		1031/M	N	5.00	25.00
5	5		1103N/SD	N	4.00	20.00

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

Sales Copy

Page 11
(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 982222
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

****** THIS IS A REVISED INVOICE ******

Date	Ship Via	F.O.B.	Terms
06/08/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	05/29/98	AL	27395

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		1020/FBM	N	6.50	32.50
5	5		NK-6201/FBM	N	14.50	72.50
7	7		NK-6414	N	10.50	73.50
5	5		NK-6347/CM	N	12.50	62.50
5	5		NK-6348/CM	N	12.50	62.50
5	5		NK-6349/MIX	N	12.50	62.50
5	5		NK-6341/CM	N	10.50	52.50
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
5	5		1303/FM	N	7.50	37.50
4	4		1303/R	N	7.00	28.00
5	5		1408/R	N	8.00	40.00
5	5		1409/R	N	7.00	35.00
5	5		1090/FBM	N	7.00	35.00
5	5		TM-1304/CM	N	12.50	62.50
5	5		TM-1305/CM	N	12.50	62.50
5	5		TM-1308/CM	N	7.00	35.00
5	5		TM-1314	N	10.50	52.50
5	5		TM-1325	N	10.50	52.50
5	5		TM-1347	N	7.00	35.00
5	5		NK-3152	N	12.50	62.50
5	5		NK-3105	N	10.50	52.50
5	5		NK-3205	N	10.50	52.50

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Sales Copy

Confidential - Counsel's Eyes Only

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

I voice 982222
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

****** THIS IS A REVISED INVOICE ******

Date	Ship Via	F.O.B.	Terms
06/08/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	05/29/98	AL	27395

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
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		CY-5503AQ	N	6.00	30.00
5	5		NK155	N	7.00	35.00
8	8		NK164	N	7.00	56.00
8	8		TNR/10081MH	N	9.00	72.00
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
2	2		TNR/5	N	8.50	17.00
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
6	6		TNR/RM-5	N	12.00	72.00
5	5		SP-238/FBM	N	12.50	62.50
5	5		SP-238/CLM	N	12.50	62.50
5	5		1052/CM	N	7.50	37.50
5	5		TP-3631/CM	N	10.00	50.00
5	5		TP-3634A/M	N	12.00	60.00
5	5		TP-3604TCL/CM	N	11.00	55.00

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Sales Copy

Page 13
(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 982222
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

****** THIS IS A REVISED INVOICE ******

Date	Ship Via	F.O.B.	Terms
06/08/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	05/29/98	AL	27395

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		TP-3612/FM	N	7.00	35.00
5	5		TP-3622/SD	N	8.50	42.50
5	5		TP-3622/CM	N	9.50	47.50
5	5		TP-3637/M	N	10.50	52.50
5	5		TP-3638/MIX	N	8.50	42.50
5	5		TP-3640/MIX	N	12.50	62.50
5	5		TP-36420/FCM	N	7.00	35.00
5	5		TP-3643BK/FBM	N	7.50	37.50
5	5		TP-3644/FM	N	12.50	62.50
7	7		TP-3645/MIX	N	12.00	84.00
5	5		TP-36470/FM	N	12.50	62.50
5	5		TP-3652/CM	N	12.50	62.50
5	5		SP-343/FM	N	12.50	62.50
5	5		SP-345/FM	N	12.50	62.50
5	5		WWJD/176	N	8.50	42.50
5	5		GL/1751	N	14.00	70.00
5	5		GL/3623	N	11.50	57.50
5	5		CL/8002	N	7.00	35.00
5	5		1512/R	N	12.50	62.50
5	5		NK-3236/RFM	N	14.50	72.50
5	5		1224/RFM	N	12.50	62.50
4	4		TM-314SC/CM	N	12.50	50.00
5	5		1603/FBM	N	13.00	65.00
3	3		1618/R	N	14.50	43.50
5	5		2091A/FM	N	12.50	62.50
5	5		2098N/R	N	5.00	25.00

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

Sales Copy

Page 14
(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 982222
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

****** THIS IS A REVISED INVOICE ******

Date	Ship Via	F.O.B.	Terms
06/08/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	05/29/98	AL	27395

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		2098/FM	N	5.50	27.50
5	5		NK-6409	N	10.00	50.00
5	5		NK-6411	N	7.00	35.00
5	5		NK-6413	N	10.50	52.50
2	2		NK-6417	N	7.00	14.00
5	5		TM-3145C/R	N	12.00	60.00
5	5		1051/FCM	N	10.50	52.50
8	8		TP-3601PTC/R	N	10.50	84.00
5	5		1027A/TFM	N	13.00	65.00
5	5		1070/MIX	N	10.00	50.00
5	5		TP-3427/MIX	N	10.00	50.00
5	5		NK-3109/RFM	N	12.50	62.50
5	5		NK-6322	N	7.00	35.00
5	5		NK-6321	N	14.00	70.00
5	5		NK-6334	N	7.00	35.00
5	5		NK-6336/CM	N	7.00	35.00
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		TM-1320	N	12.00	60.00
5	5		TM-1341	N	7.00	35.00
5	5		TM-2156	N	8.00	40.00
5	5		TP-3607/CM	N	7.50	37.50
5	5		TP-3609/CM	N	7.50	37.50
5	5		TC/SH-18A/CM	N	6.00	30.00
5	5		TC/8637/CM	N	12.50	62.50

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Sales Copy

Confidential - Counsel's Eyes Only

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

I voice 982222
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

****** THIS IS A REVISED INVOICE ******

Date	Ship Via	F.O.B.	Terms
06/08/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	05/29/98	AL	27395

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
4	4		TC/10062A/CM	N	6.50	26.00
5	5		TC/704PSFM	N	6.00	30.00
5	5		TC/237	N	12.00	60.00
6	6		3763/CM	N	12.50	75.00
6	6		3763/CM	N	12.00	72.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	20897.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	20897.50

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 982566
Customer DURGO

2

Bill To:
[redacted]
SOUTH HAVEN, MI 49090
****

Ship To:
[redacted]
SOUTH HAVEN, MI 49090
****

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
HERMAN	06/26/98	AL	27867

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
10	10		1628/RFM	N	13.00	130.00
5	5		NK-3202/RFM	N	12.00	60.00
5	5		NK-3203/R	N	14.00	70.00
2	2		NK-3203/RFM	N	14.00	28.00
10	10		NK-3230/RFM	N	16.00	160.00
5	5		728/R	N	14.00	70.00
2	2		TNPS/108	N	15.00	30.00
10	10		1221/R	N	15.00	150.00
10	10		TNPS/1221	N	16.00	160.00
5	5		QX-10/MIX	N	14.00	70.00
5	5		QX-12/RFM	N	14.00	70.00
5	5		QX-14/MIX	N	15.00	75.00
2	2		QX-01/R	N	20.00	40.00
2	2		QX-01/FM	N	20.50	41.00
5	5		NK-6519	N	13.00	65.00
5	5		4013/G	N	8.50	42.50
3	3		5015/FM	N	10.50	31.50
5	5		5015/G	N	10.00	50.00
2	2		NK-6345/R	N	13.00	26.00
1	1		NK-6345/FM	N	13.50	13.50
1	1		NK-6345/CM	N	14.00	14.00
3	3		10901/RFM	N	14.00	42.00
3	3		SP-2467X/FM	N	14.00	42.00
10	10		CY-5503AQ	N	8.00	80.00
2	2		TM-1305/R	N	13.00	26.00
1	1		TM-1305/FM	N	13.50	13.50

*** 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 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 982566
Customer DURGO

2

Bill To:
[redacted]
SOUTH HAVEN, MI 49090
****

Ship To:
[redacted]
SOUTH HAVEN, MI 49090
****

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
HERMAN	06/26/98	AL	27867

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TM-1305/CM	N	14.00	14.00
3	3		1210/RFM	N	13.00	39.00
3	3		1216/R	N	14.00	42.00
3	3		NK-3233/RFM	N	16.00	48.00
1	1		NK-65482	N	17.00	17.00
1	1		NK-6546	N	17.00	17.00
1	1		16219/RFM	N	15.00	15.00
1	1		1235/RFM	N	14.00	14.00
1	1		1227/R	N	14.00	14.00
1	1		FREIGHT	N	88.35	88.35

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	1908.35
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1908.35

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 982614
Customer DOWHOT

2

Bill To:

[redacted]

MURRELLS INLET, SC 29576

Ship To:

[redacted]

MURRELLS INLET, SC 29576

Date	Ship Via	F.O.B.	Terms
06/29/98	UPS-3RD DAY	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
DAVE W.	06/29/98	MU	27918

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		FDV/2098PIN	N	8.00	16.00
4	4		FDV/1814	N	10.00	40.00
2	2		FDV/176	N	9.00	18.00
2	2		FDV/4014	N	8.50	17.00
2	2		FDV/1204	N	13.00	26.00
2	2		FDV/1202	N	13.00	26.00
2	2		FDV/1205	N	14.00	28.00
1	1		SUNWRAP(REG/L)	N	10.00	10.00
1	1		CP-06/R	N	9.00	9.00
2	2		BB/2176TBB	N	10.00	20.00
2	2		BB/176TBB	N	8.00	16.00
2	2		BB/1815BBFM	N	10.00	20.00
1	1		NK-6345/R	N	14.00	14.00
1	1		NK-6345/FM	N	14.50	14.50
1	1		NK-6345/CM	N	15.00	15.00
1	1		NK-6346/R	N	14.00	14.00
3	3		NK-3202/RFM	N	13.00	39.00
2	2		SP-3506/RFM	N	15.00	30.00
2	2		SP-3430/R	N	10.00	20.00
2	2		SP-34203/R	N	10.00	20.00
2	2		1064/FCM	N	12.00	24.00
1	1		1087/RFM	N	12.00	12.00
1	1		1626/MIX	N	14.00	14.00
1	1		NRM-1576/G	N	21.00	21.00
1	1		NK-3112/RFM	N	14.00	14.00
1	1		GL/95028A	N	12.00	12.00

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

Sales Copy

Page 1
(Continued)

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 982614
Customer DOWHOT

2

Bill To:
[redacted]
MURRELLS INLET, SC 29576

Ship To:
[redacted]
MURRELLS INLET, SC 29576

Date	Ship Via	F.O.B.	Terms
06/29/98	UPS-3RD DAY	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
DAVE W.	06/29/98	MU	27918

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		2603A/R	N	12.00	12.00
4	4		KG-1814/FDV	N	7.00	28.00
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	8.00	8.00
1	1		KG-1087/R	N	8.00	8.00
1	1		KG-66VSR/01	N	12.00	12.00
1	1		R5086S/GLD/+150	N	15.00	15.00
1	1		R5090S/SLV/+150	N	15.00	15.00
1	1		R5170/SLV/+150	N	15.00	15.00
1	1		R5170S/GLD/+150	N	15.00	15.00
1	1		R5250S/GLD/+150	N	15.00	15.00
1	1		R5256/SLV/+150	N	15.00	15.00
1	1		R5278S/GLD/+150	N	15.00	15.00
1	1		FREIGHT	N	83.70	83.70
1	1		CY-22/FDV	N	14.00	14.00
10	10		MISC	N	1.00	10.00

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NON TAXABLE	806.20
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	806.20

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 982737
Customer WILDIS

2

Bill To:

[redacted]

EUGENE, OR 97405
****

Ship To:

[redacted]

EUGENE, OR 97405
****

Date	Ship Via	F.O.B.	Terms
07/07/98	UPS	Origin	NET 15 DAYS CK.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/07/98	LO	28025

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		QX-07S/RFM	N	18.00	54.00
6	6		NK-3230/RFM	N	18.00	108.00
3	3		NK-3209/M	N	16.50	49.50
3	3		NK-6345/R	N	14.00	42.00
3	3		NK-6345/FM	N	14.00	42.00
3	3		NK-6345/CM	N	15.00	45.00
3	3		NK-3234/RFM	N	16.00	48.00
5	5		SP-342J/M	N	9.00	45.00
5	5		1089/MIX	N	12.00	60.00
4	4		2081/R	N	15.00	60.00
3	3		FDV/1012	N	14.00	42.00
5	5		BB/6005TBB	N	12.50	62.50
5	5		6005W/SD	N	9.50	47.50
4	4		6005W/M	N	10.00	40.00
4	4		6002/CM	N	12.00	48.00
4	4		6002/G	N	12.00	48.00
4	4		1207/R	N	14.00	56.00
5	5		TNR/1010A	N	10.00	50.00
5	5		1010BK/AW	N	6.50	32.50
4	4		BB/807TBB	N	10.00	40.00
3	3		BB/1812TBB	N	7.50	22.50
3	3		FDV/1812/PIN	N	8.00	24.00
1	1		FREIGHT	N	32.73	32.73

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	1099.23
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1099.23

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 983019
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
07/21/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	07/14/98	AL	28153

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		QX-16/RFM	N	14.50	72.50
5	5		QX-05/RFM	N	14.00	70.00
5	5		QX-10/MIX	N	12.50	62.50
5	5		QX-11/RFM	N	14.00	70.00
5	5		QX-12/RFM	N	14.00	70.00
5	5		QX-14/MIX	N	14.00	70.00
5	5		QX-15/RFM	N	14.00	70.00
5	5		NK-3230/RFM	N	15.00	75.00
5	5		NK-3231/RFM	N	14.00	70.00
5	5		NK-3232/R	N	15.00	75.00
5	5		NK-3225	N	14.50	72.50
5	5		NK-3228	N	14.50	72.50
5	5		NK-3202/RFM	N	11.00	55.00
5	5		NK-3209/R	N	14.00	70.00
5	5		NK-6345/CM	N	13.00	65.00
5	5		NK-6346/FM	N	13.50	67.50
5	5		BK-604/R	N	14.00	70.00
5	5		BK-607/R	N	14.00	70.00
5	5		PT-160/FM	N	11.00	55.00
5	5		1221/R	N	14.00	70.00
4	4		TTN-5/CM	N	9.00	36.00
5	5		TTN-504/MIX	N	9.00	45.00
9	9		TTN-506/MIX	N	9.00	81.00
5	5		TTN-507/R	N	9.00	45.00
5	5		ST-1509/RFM	N	14.00	70.00
5	5		ST-1510/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

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 983019

Customer JMKSA

2

Bill To:

[redacted]

SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]

SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
07/21/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	07/14/98	AL	28153

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		ST-1515/RFM	N	14.00	70.00
5	5		NK-3211/RFM	N	12.50	62.50
5	5		NK-3233/RFM	N	14.00	70.00
5	5		NK-3234/RFM	N	14.00	70.00
5	5		1228/R	N	12.50	62.50
5	5		1227/R	N	12.50	62.50
5	5		SP-2467LR/FBM	N	14.00	70.00
5	5		SP-24612/CM	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		3430/FBM	N	6.00	30.00
5	5		SP-334/MIX	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-3001/RFM	N	12.50	62.50
5	5		MT-3002/RFM	N	12.50	62.50
5	5		MT-3030/FM	N	9.50	47.50
5	5		MT-3060/FM	N	12.50	62.50
5	5		MT-3063/FM	N	13.00	65.00
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		1045A/R	N	12.00	60.00
5	5		1045TC/CM	N	12.00	60.00

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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

[/oice 983019
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
07/21/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	07/14/98	AL	28153

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		1048/R	N	12.50	62.50
5	5		1049/R	N	12.00	60.00
5	5		1056/MIX	N	10.00	50.00
5	5		1061/CM	N	12.50	62.50
5	5		1063A/MIX	N	11.00	55.00
5	5		1066/BM	N	10.00	50.00
5	5		1070/MIX	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
5	5		1074/M	N	9.00	45.00
5	5		1064/FCM	N	10.50	52.50
5	5		1065/FCM	N	10.00	50.00
5	5		SP-34205/FCM	N	10.00	50.00
5	5		SP-3430/CM	N	10.50	52.50
5	5		SP-3422/CM	N	6.50	32.50
5	5		SP-3423/CM	N	7.00	35.00
5	5		SP-3424/CM	N	7.50	37.50
5	5		SP-3426/CM	N	6.50	32.50
5	5		SP-3428/CM	N	6.50	32.50
5	5		10532/RFM	N	12.50	62.50
5	5		TP-3505/FM	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		10902/RFM	N	12.50	62.50
5	5		10903/FM	N	10.50	52.50

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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 983019
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
07/21/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	07/14/98	AL	28153

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
5	5		10905/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		1089/MIX	N	10.00	50.00
5	5		TNR/1009ATC/AQ	N	6.50	32.50
4	4		TNR/1010A	N	7.00	28.00
5	5		TNR/1010A/TC	N	6.50	32.50
5	5		TNR/1404	N	6.50	32.50
5	5		TNR/155TTNC	N	8.50	42.50
5	5		TNR/15TTNC	N	8.50	42.50
5	5		TNR/176	N	8.50	42.50
5	5		TNR/302	N	6.50	32.50
5	5		TNR/54AQ	N	6.50	32.50
5	5		TNR/57AQ	N	6.50	32.50
5	5		TNR/58AQ	N	6.50	32.50
5	5		TNR/759	N	6.50	32.50
5	5		TNR/9001	N	8.50	42.50
5	5		TNR/9801	N	7.00	35.00
5	5		TNR/9802	N	8.50	42.50
5	5		TP-3617/FM	N	7.50	37.50
5	5		TP-3635/MIX	N	8.50	42.50
5	5		TP-3636/FBM	N	8.50	42.50
5	5		TP-3618/FBM	N	8.50	42.50
6	6		TP-3601PTC/CM	N	6.50	39.00
5	5		16206/R	N	6.00	30.00

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Sales Copy

Page 4
(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 983019
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
07/21/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	07/14/98	AL	28153

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
5	5		1093/R	N	12.50	62.50
5	5		1624/FBM	N	13.00	65.00
5	5		1207/R	N	12.50	62.50
5	5		1208/RFM	N	12.50	62.50
5	5		1628/RFM	N	12.50	62.50
5	5		1209/MIX	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		1223/R	N	12.50	62.50
5	5		TM-1004/R	N	12.50	62.50
5	5		TM-1005/R	N	12.50	62.50
5	5		TM-1006/R	N	12.50	62.50
5	5		TM-1011/RFM	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-1016/R	N	11.50	57.50
4	4		TM-1019/R	N	12.50	50.00
5	5		1407/RFM	N	10.50	52.50
5	5		1614/R	N	12.50	62.50
5	5		1503/FM	N	12.50	62.50
5	5		1505/R	N	12.50	62.50
5	5		1607/R	N	12.50	62.50
5	5		1306/R	N	12.50	62.50
5	5		NRM-153	N	10.50	52.50

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

Sales Copy

Page 5
(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

' /oice 983019
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
07/21/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	07/14/98	AL	28153

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		NRM-155	N	10.50	52.50
5	5		NRM-61/R	N	6.50	32.50
5	5		NK-3222	N	7.00	35.00
5	5		NK-3224/RFM	N	12.50	62.50
5	5		TM-313/CM	N	10.50	52.50
5	5		TM-313C/R	N	10.50	52.50
5	5		TM-316/FM	N	8.50	42.50
5	5		TM-317/BM	N	8.50	42.50
5	5		YE-01/R	N	7.00	35.00
5	5		YE-02/R	N	7.00	35.00
5	5		TNPS/100	N	6.00	30.00
5	5		TNPS/101	N	6.00	30.00
5	5		NK-3204	N	12.00	60.00
5	5		TM-2154	N	8.00	40.00
5	5		TM-2155	N	8.00	40.00
5	5		1037A/R	N	6.00	30.00
5	5		1038/R	N	6.50	32.50
5	5		1031/M	N	5.00	25.00
5	5		VSR-10088	N	10.50	52.50
5	5		2057A/R	N	6.00	30.00
5	5		2058A/R	N	6.00	30.00
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		GL/613	N	10.00	50.00
5	5		GL/614	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!***

Sales Copy

Page 6
(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 983019
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
07/21/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	07/14/98	AL	28153

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		GL/NK604	N	10.00	50.00
5	5		GL/NK605	N	10.00	50.00
5	5		SP-362TC/R	N	6.50	32.50
5	5		TC/1009M	N	6.50	32.50
5	5		TC/704PSFM	N	6.00	30.00
5	5		TC/8637/CM	N	12.50	62.50
5	5		TC/SH-18A/CM	N	6.00	30.00
5	5		FDV/1012	N	12.50	62.50
5	5		FDV/1015	N	6.00	30.00
5	5		FDV/1200	N	12.50	62.50
5	5		FDV/1201	N	12.50	62.50
5	5		FDV/1202	N	11.00	55.00
5	5		FDV/1203	N	11.00	55.00
5	5		FDV/1205	N	12.50	62.50
5	5		FDV/1206	N	11.00	55.00
5	5		FDV/1302	N	11.50	57.50
5	5		FDV/1616	N	11.00	55.00
5	5		FDV/1624	N	11.00	55.00
5	5		FDV/1628	N	12.50	62.50
5	5		FDV/1631	N	12.50	62.50
5	5		FDV/1812/PIN	N	7.50	37.50
5	5		FDV/2010	N	11.00	55.00
1	1		FDV/2012	N	11.00	11.00
5	5		FDV/2098PIN	N	6.00	30.00
5	5		FDV/2180	N	9.50	47.50
4	4		FDV/6012	N	11.50	46.00

*** 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 983019
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
07/21/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	07/14/98	AL	28153

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		FDV/8002	N	8.00	40.00
5	5		FDV/8006	N	9.00	45.00
5	5		FDV/SH-16	N	12.50	62.50
5	5		BB/1815BBFM	N	8.50	42.50
5	5		BB/176TBB	N	6.00	30.00
5	5		BB/2098AV	N	6.00	30.00
5	5		BB/1015TBB	N	5.50	27.50
5	5		BB/2180TBB	N	9.00	45.00
5	5		BB/805TBB	N	6.50	32.50
5	5		BB/807TBB	N	9.00	45.00
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		ASST/8005TBB	N	11.00	55.00
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/805	N	6.50	32.50
5	5		ND/WC01	N	8.50	42.50
5	5		728/R	N	12.50	62.50
5	5		721A/R	N	10.50	52.50
5	5		725A/R	N	10.50	52.50
5	5		D1/R	N	8.50	42.50
5	5		D2/R	N	8.50	42.50
5	5		D3/CM	N	9.50	47.50

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Sales Copy

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

' voice 983019
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
07/21/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	07/14/98	AL	28153

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
5	5		D4/CM	N	9.50	47.50
5	5		D5/CM	N	9.50	47.50
5	5		D7/CM	N	9.50	47.50
5	5		D9/R	N	8.50	42.50
10	10		176/MIX	N	6.00	60.00
5	5		TM-2106/FM	N	9.00	45.00
5	5		TM-2161/FM	N	8.00	40.00
5	5		CY-5/CM	N	4.50	22.50
5	5		CY-5/SD	N	3.50	17.50
5	5		CY-51/R	N	6.00	30.00
5	5		CY-52/R	N	6.00	30.00
5	5		PT-176/SD	N	8.50	42.50
5	5		PT-5/REG	N	8.00	40.00
5	5		PT-54/CM	N	9.00	45.00
5	5		PT-54/TC/CM	N	9.00	45.00
5	5		PT-58/R	N	14.50	72.50
5	5		1008N/CM	N	4.00	20.00
5	5		10088N/SD	N	3.00	15.00
5	5		1103N/SD	N	4.00	20.00
5	5		10098A/CM	N	7.50	37.50
5	5		10061A/M	N	9.50	47.50
5	5		SH-18ACRS/MIX	N	6.00	30.00
5	5		1020/FBM	N	6.00	30.00
5	5		NK-6334	N	7.00	35.00
5	5		NK-6336/CM	N	7.00	35.00
5	5		NK-6338/CM	N	8.00	40.00

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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 983019
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
07/21/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	07/14/98	AL	28153

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		NK-6339/CM	N	8.00	40.00
5	5		NK-6341/CM	N	8.00	40.00
5	5		NK-6348/CM	N	8.00	40.00
5	5		NK-6349/MIX	N	8.00	40.00
5	5		NK-6370/CM	N	8.00	40.00
5	5		16202/MIX	N	7.00	35.00
5	5		1203/R	N	7.00	35.00
5	5		TM-1314	N	10.50	52.50
5	5		TM-1325	N	10.50	52.50
7	7		TM-1341	N	7.00	49.00
5	5		TM-1347	N	7.00	35.00
5	5		NK-3205	N	10.50	52.50
5	5		NK-3207/M	N	12.50	62.50
5	5		1052/CM	N	7.50	37.50
5	5		TP-3640/MIX	N	7.50	37.50
5	5		TP-36420/FCM	N	7.00	35.00
5	5		ASST/8031FM	N	7.00	35.00
5	5		ASST/8032BM	N	7.00	35.00
5	5		ASST/990712CM	N	7.00	35.00
5	5		ASST/9907FM	N	13.00	65.00
5	5		ASST/9910R	N	7.00	35.00
5	5		1001/GR	N	12.50	62.50
5	5		1631/FM	N	12.50	62.50
5	5		10912/RFM	N	12.50	62.50
5	5		1238/R	N	12.50	62.50
5	5		1237/RFM	N	12.50	62.50

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(Continued)

JAY-Y ENTE PRISE CO., INC.

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

voice 983019

Customer JMKSA

2

Bill To:

[redacted]

SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]

SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
07/21/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	07/14/98	AL	28153

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		10910/FCM	N	14.50	72.50
5	5		16218/RFM	N	14.50	72.50
5	5		16219/RFM	N	14.50	72.50
5	5		1632/RFM	N	14.50	72.50
5	5		1236/FM	N	14.50	72.50
5	5		1516/RFM	N	12.50	62.50
5	5		1517/RFM	N	12.50	62.50
5	5		TM-1311	N	12.50	62.50
5	5		TM-1020/RFM	N	12.50	62.50
5	5		10909/MIX	N	12.50	62.50
5	5		1230/R	N	12.50	62.50
5	5		TM-2107/FM	N	11.00	55.00
5	5		NK-3236/RFM	N	14.50	72.50
5	5		WS-1231/CM	N	12.50	62.50
5	5		WS-1231/FDV	N	12.50	62.50
5	5		WS-2050/FDV	N	12.50	62.50
2	2		1234/FM	N	12.50	25.00
5	5		1224/RFM	N	12.50	62.50
5	5		NK-65481	N	15.00	75.00
5	5		NK-6543	N	13.00	65.00
5	5		2082/R	N	15.00	75.00
2	2		NK-6546	N	15.00	30.00
5	5		NK-65482	N	15.00	75.00
5	5		NK-6544	N	13.00	65.00
5	5		96001/R	N	12.00	60.00
5	5		96005/R	N	12.00	60.00

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E-Mail: JayYEnt@Aol.Com

voice 983019

Customer JMKSA

2

Bill To:

[redacted]

SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]

SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
07/21/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	07/14/98	AL	28153

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		96077/R	N	15.00	45.00
5	5		2080/R	N	12.00	60.00
5	5		NK-3203/R	N	12.50	62.50

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NON TAXABLE	14772.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	14772.50

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

' voice 983124
Customer PANAC

2

Bill To:
[redacted]
SEATTLE, WA 98102

Ship To:
[redacted]
SEATTLE, WA 98102

Date	Ship Via	F.O.B.	Terms
07/28/98	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Ruth Verbal	07/28/98	WK	28352

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		NK-6345/R	N	15.00	30.00
2	2		NK-6345/CM	N	16.00	32.00
2	2		NK-3209/R	N	17.00	34.00
2	2		NK-3209/M	N	17.50	35.00
2	2		NK-3209/CM	N	18.00	36.00
2	2		NK-3203/R	N	15.00	30.00
2	2		NK-3228	N	17.00	34.00
2	2		NK-3230/RFM	N	20.00	40.00
3	3		TNPS/1221	N	17.00	51.00
3	3		BK-604/TFM	N	20.00	60.00
2	2		PT-160/FM	N	13.50	27.00
2	2		BK-604/R	N	17.00	34.00
2	2		QX-10/MIX	N	15.00	30.00
2	2		SP-3530/FM	N	17.00	34.00
2	2		SP-3506/RFM	N	17.00	34.00
2	2		SP-353/FCM	N	22.00	44.00
2	2		1070/MIX	N	13.00	26.00
2	2		MT-3060/R	N	15.00	30.00
2	2		MT-3642/RFM	N	11.50	23.00
2	2		1067/MIX	N	15.00	30.00
2	2		10905/RFM	N	15.00	30.00
2	2		10903/FM	N	13.00	26.00
2	2		1081/FBM	N	15.00	30.00
2	2		TP-3617/FM	N	13.50	27.00
2	2		TP-3636/FBM	N	13.00	26.00
2	2		1089/MIX	N	13.00	26.00

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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 983124
Customer PANAC

2

Bill To:
[redacted]
SEATTLE, WA 98102

Ship To:
[redacted]
SEATTLE, WA 98102

Date	Ship Via	F.O.B.	Terms
07/28/98	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Ruth Verbal	07/28/98	WK	28352

Quantity Required	Quantity Ship	B.O.	Item Number	Tax	Unit Price	Amount
2	2		1221/R	N	17.00	34.00
2	2		1223/R	N	15.00	30.00
2	2		1631/FM	N	15.00	30.00
4	4		TM-3123/R	N	17.00	68.00
2	2		TM-2160	N	9.00	18.00
2	2		TM-2154	N	9.00	18.00
2	2		TM-2156	N	9.00	18.00
2	2		NRM-155	N	17.00	34.00
2	2		2502A/R	N	13.00	26.00
2	2		256A/R	N	13.00	26.00
2	2		2503A/RFM	N	13.00	26.00
2	2		268A/R	N	13.00	26.00
1	1		263A/WHITE	N	13.00	13.00
1	1		269A/RFM	N	13.00	13.00
1	1		FREIGHT	N	38.43	38.43

*%
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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NON TAXABLE	1277.43
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1277.43

Sales Copy

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