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: 165.

Part 1 of 2

9204733

EXHIBIT 165

JAY-Y 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 983155
Customer DOWHOT

2

Bill To:
[redacted]
MURRELLS INLET, SC 29576

Ship To:
[redacted]
MURRELLS INLET, SC 29576

Date	Ship Via	F.O.B.	Terms
07/31/98	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
DAVE	07/31/98	MU	28406

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
2	2		4012/SD	N	7.00	14.00
2	2		4013/G	N	7.00	14.00
2	2		4014/G	N	7.00	14.00
1	1		4019/M	N	7.00	7.00
1	1		CY-55/R	N	7.00	7.00
1	1		TM-2106/R	N	10.00	10.00
1	1		173/R	N	7.00	7.00
1	1		182/G	N	10.00	10.00
2	2		5013/G	N	7.50	15.00
1	1		6022/R	N	10.00	10.00
2	2		6002/G	N	12.00	24.00
1	1		CY-5501AQ	N	9.00	9.00
1	1		CY-5502AQ	N	9.00	9.00
1	1		TM-1325	N	12.00	12.00
1	1		2015A/G	N	12.00	12.00
1	1		2095A/FM	N	12.00	12.00
1	1		2094A/G	N	12.00	12.00
1	1		2005/G	N	13.00	13.00
2	2		179/G	N	8.00	16.00
2	2		FDV/1015	N	7.50	15.00
2	2		ND/805	N	6.50	13.00
1	1		ND/2098A	N	12.50	12.50
2	2		ND/4013	N	8.50	17.00
2	2		ND/1012	N	12.00	24.00
3	3		FDV/8006	N	10.00	30.00
1	1		1407/RFM	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!

Δ π EXHIBIT 165
Deponent Tlhen
Date 2/8/11 Rptr. CC
WWW.DEPOBOOK.COM

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 983155
Customer DOWHOT

2

Bill To:
[redacted]
MURRELLS INLET, SC 29576

Ship To:
[redacted]
MURRELLS INLET, SC 29576

Date	Ship Via	F.O.B.	Terms
07/31/98	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
DAVE	07/31/98	MU	28406

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		1210/RFM	N	13.00	26.00
1	1		1063A/MIX	N	13.00	13.00
1	1		1064/R	N	11.00	11.00
1	1		SP-34203/R	N	10.00	10.00
1	1		SP-34203/FCM	N	12.00	12.00
1	1		NK-6345/CM	N	15.00	15.00
1	1		NK-6345/R	N	14.00	14.00
1	1		FREIGHT	N	31.95	31.95

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	483.45
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	483.45

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

[illegible]oice 983284
Customer JMADI

2

Bill To:

[redacted]

PUNTA GORDA, FL 33950
****

Ship To:

[redacted]

PUNTA GORDA, FL 33950
****

Date	Ship Via	F.O.B.	Terms
08/11/98	UPS	Origin	R.O.G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
BRUCE	08/10/98	LR	28494

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		SP-3506/RFM	N	14.00	70.00
5	5		1626/MIX	N	14.00	70.00
5	5		NK-6345/CM	N	14.50	72.50
5	5		NK-6346/R	N	13.50	67.50
5	5		NK-3211/RFM	N	14.00	70.00
5	5		1244/RFM	N	15.50	77.50
5	5		1245/RFM	N	15.50	77.50
5	5		WS-2050/FDV	N	13.50	67.50
5	5		FDV/1631	N	13.50	67.50
5	5		1632/RFM	N	15.50	77.50
5	5		NK-3233/RFM	N	15.00	75.00
5	5		NK-3234/RFM	N	15.00	75.00
5	5		1216/R	N	14.00	70.00
5	5		1207/R	N	13.50	67.50
5	5		1210/RFM	N	13.50	67.50
5	5		TM-1011/RFM	N	13.50	67.50
1	1		FREIGHT	N	31.11	31.11

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

NON TAXABLE	1171.11
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1171.11

Sales Copy

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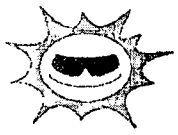

JAY-Y ENTE PRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

' /oice 983321
Customer DURGO

2

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

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

Date	Ship Via	F.O.B.	Terms
08/14/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
HERMAN	08/11/98	AL	28526

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
10	10		10901/RFM	N	13.50	135.00
5	5		728/R	N	14.00	70.00
10	10		1216/R	N	14.00	140.00
5	5		TNPS/1221	N	16.00	80.00
5	5		1221/R	N	15.00	75.00
2	2		NK-6345/R	N	13.00	26.00
2	2		NK-6345/CM	N	14.00	28.00
5	5		CY-5503AQ	N	8.00	40.00
1	1		NK-3101	N	16.00	16.00
1	1		NK-6337/CM	N	14.00	14.00
5	5		NK-6519	N	13.00	65.00
5	5		TM-1302	N	14.00	70.00
3	3		TM-1305/R	N	13.00	39.00
3	3		TM-1305/FM	N	13.50	40.50
3	3		TM-1305/CM	N	14.00	42.00
5	5		TM-1016/R	N	13.00	65.00
1	1		MT-3060/R	N	14.00	14.00
2	2		1211/R	N	14.00	28.00
1	1		WWJD/1503	N	14.00	14.00
1	1		WWJD/1008N	N	8.00	8.00
1	1		WWJD/176	N	8.00	8.00
1	1		WWJD/CY-5	N	8.00	8.00
1	1		WWJD/CY-54	N	10.00	10.00
1	1		NK-3236/RFM	N	16.00	16.00
1	1		1515/R	N	14.00	14.00
1	1		1516/RFM	N	14.00	14.00

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

Sales Copy

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

Voice 983321
Customer DURGO

2

Bill To:

[redacted]

SOUTH HAVEN, MI 49090
****

Ship To:

[redacted]

SOUTH HAVEN, MI 49090
****

Date	Ship Via	F.O.B.	Terms
08/14/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
HERMAN	08/11/98	AL	28526

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1517/RFM	N	14.00	14.00
1	1		1631/FM	N	14.00	14.00
1	1		2305A/R	N	14.00	14.00
1	1		FREIGHT	N	57.02	57.02
5	5		NK-3203/R	N	14.00	70.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	1248.52
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1248.52

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 983329
Customer AYMEXP

2

Bill To:

[redacted]

MIAMI, FL 33172

Ship To:

[redacted]

MIAMI, FL 33172

Date	Ship Via	F.O.B.	Terms
08/14/98	UPS	Origin	PREPAID

Purchase Order Number	Order Date	Salesperson	Our Order Number
MARIA	07/13/98	LR	28095

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		NK-3209/R	N	17.00	34.00
2	2		NK-3209/M	N	17.50	35.00
1	1		1096/R	N	20.00	20.00
2	2		1227/R	N	16.50	33.00
2	2		SP-353/FCM	N	22.50	45.00
2	2		1069/FCM	N	15.00	30.00
2	2		1064/FCM	N	13.00	26.00
2	2		1210/RFM	N	15.00	30.00
2	2		GL/256	N	22.50	45.00
1	1		FREIGHT	N	20.90	20.90
2	2		QX-01/FM	N	23.00	46.00
2	2		NK-6345/R	N	15.00	30.00
2	2		NK-6345/CM	N	16.00	32.00
2	2		BK-603/R	N	19.50	39.00
2	2		SP-3506/RFM	N	16.50	33.00
2	2		PZGL/6043GP	N	69.00	138.00
2	2		ST-510/RFM	N	19.50	39.00

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

NON TAXABLE	675.90
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	675.90

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 983332

Customer WILDDI

2

Bill To:

[redacted]

PHOENIX, AZ 85032

Ship To:

[redacted]

PHOENIX, AZ 85032

Date	Ship Via	F.O.B.	Terms
08/14/98	UPS	Origin	COD COMPANY CK.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/14/98	LO	28571

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		NK-6345/R	N	14.00	28.00
2	2		NK-6345/CM	N	15.00	30.00
2	2		NK-6345/CM	N	15.00	30.00
3	3		SP-350123ND	N	21.00	63.00
4	4		SP-3530/FM	N	16.00	64.00
6	6		SP-3504X/FCM	N	18.00	108.00
4	4		SP-334/MIX	N	16.50	66.00
3	3		SP-3506/RFM	N	16.00	48.00
2	2		1092/R	N	16.00	32.00
2	2		TM-1016/R	N	13.00	26.00
2	2		GL/NK56	N	14.00	28.00
3	3		NK-5056	N	16.00	48.00
2	2		FDV/2176	N	10.00	20.00
3	3		FDV/3202	N	14.00	42.00
4	4		BB/1815TBB	N	11.50	46.00
3	3		4019/M	N	7.50	22.50
2	2		4014/G	N	8.00	16.00
3	3		708A/R	N	10.00	30.00
2	2		CY-55/R	N	7.00	14.00
2	2		5016/G	N	10.00	20.00
2	2		2098/CM	N	7.00	14.00
2	2		2098/FM	N	6.50	13.00
2	2		2098N/R	N	6.00	12.00
3	3		TM-1305/CM	N	14.00	42.00
2	2		2098A/G	N	12.00	24.00
2	2		2098A/M	N	12.50	25.00

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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 983332
Customer WILDDI

2

Bill To:
[redacted]
PHOENIX, AZ 85032

Ship To:
[redacted]
PHOENIX, AZ 85032

Date	Ship Via	F.O.B.	Terms
08/14/98	UPS	Origin	COD COMPANY CK.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/14/98	LO	28571

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
4	4		SP-345/FM	N	14.00	56.00
4	4		SP-343/FM	N	14.00	56.00
1	1		FREIGHT	N	31.81	31.81

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	1055.31
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1055.31

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 983357
Customer SUNMAS

2

Bill To:
[redacted]
RONAN, MT 59864

Ship To:
[redacted]
RONAN, MT 59864

Date	Ship Via	F.O.B.	Terms
08/18/98	UPS	Origin	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
SUZANNE	08/18/98	LR	28603

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
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
1	1		R123+250	N	15.00	15.00
3	3		R103BF/ASST	N	14.00	42.00
3	3		R108BF/ASST	N	14.00	42.00
1	1		R06/ASST	N	13.00	13.00
3	3		R171TD/ASST	N	11.00	33.00
5	5		WS-2050/FDV	N	13.00	65.00
5	5		FDV/1624	N	13.00	65.00
6	6		CP-56/FDV	N	10.00	60.00
6	6		CP-56/R	N	9.00	54.00
6	6		CP-54/R	N	9.00	54.00
25	25		1010BK/AW	N	5.50	137.50
4	4		2305A/R	N	13.00	52.00
6	6		1001/GR	N	13.00	78.00
12	12		WWJD/176	N	8.00	96.00
6	6		WWJD/CY-54	N	8.00	48.00
4	4		NK-6345/R	N	14.00	56.00
4	4		NK-6345/CM	N	15.00	60.00
9	9		TC/1009R	N	9.00	81.00
9	9		TC/SH-18A/CM	N	9.00	81.00
3	3		1223/R	N	13.00	39.00

*** 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

/oice 983357
Customer SUNMAS

2

Bill To:
[redacted]
RONAN, MT 59864

Ship To:
[redacted]
RONAN, MT 59864

Date	Ship Via	F.O.B.	Terms
08/18/98	UPS	Origin	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
SUZANNE	08/18/98	LR	28603

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		ST-504/R	N	16.50	49.50
3	3		WS-1231/CM	N	13.50	40.50
3	3		ST-509/R	N	16.50	49.50
3	3		1631/FM	N	13.50	40.50
3	3		1515/R	N	14.00	42.00
2	2		KG-313/R	N	9.00	18.00
2	2		KG-316/R	N	9.50	19.00
2	2		KG-98201R/ASST	N	9.00	18.00
1	1		KG-35	N	9.00	9.00
2	2		KG-312/R	N	9.00	18.00
1	1		KG-724/R	N	9.00	9.00
1	1		FREIGHT	N	49.35	49.35
9	9		TC/1009M	N	9.00	81.00

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

NON TAXABLE	1686.85
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1686.85

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTE PRISE CO., INC.

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

' /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

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* YOU RECEIVED MERCHANDISES. THANK YOU!

Sales Copy

Confidential - Counsel's Eyes Only

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

/oice 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**
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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 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

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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 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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JAY-Y 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 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

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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 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		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

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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 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-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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Sales Copy

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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

[/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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JAY-Y 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 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		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

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632 New York Drive, Pomona, CA 91768
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E-Mail: JayYEnt@Aol.Com

voice 983952
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
10/06/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	09/25/98	AL	29048

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		TP-3621/R	N	7.00	21.00
3	3		TP-3600/BM	N	6.50	19.50
3	3		TP-3601/FM	N	6.50	19.50
3	3		10910/FCM	N	14.50	43.50
3	3		SP-233X/FCM	N	12.50	37.50
3	3		SP-2467X/FM	N	13.00	39.00
3	3		1234/RFM	N	12.50	37.50
3	3		1232/R	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		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		6207/FM	N	13.00	39.00
3	3		2103A/R	N	12.50	37.50
3	3		2304A/RFM	N	12.50	37.50
3	3		1207/R	N	12.50	37.50
3	3		1220/R	N	12.50	37.50
3	3		1227/R	N	12.50	37.50
3	3		1246/R	N	14.50	43.50
3	3		1248/RFM	N	14.50	43.50
3	3		1613/R	N	12.50	37.50
3	3		1620/MIX	N	12.50	37.50
3	3		1628/RFM	N	12.50	37.50
3	3		1221/R	N	14.00	42.00
3	3		1222/R	N	12.50	37.50

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

[/oice 983952
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
10/06/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	09/25/98	AL	29048

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		1093/R	N	12.50	37.50
3	3		1624/FBM	N	13.00	39.00
3	3		1210/RFM	N	12.50	37.50
3	3		1214/R	N	12.50	37.50
3	3		1211/R	N	12.50	37.50
3	3		1223/R	N	12.50	37.50
3	3		TM-1006/R	N	12.50	37.50
3	3		TM-1007/R	N	12.50	37.50
3	3		TM-1012/RFM	N	12.50	37.50
3	3		TM-2101FM	N	7.00	21.00
3	3		TM-2102CM	N	6.50	19.50
3	3		TM-2106/FM	N	9.00	27.00
3	3		TM-2107/FM	N	11.00	33.00
3	3		TM-2154	N	6.50	19.50
3	3		TM-2156	N	6.50	19.50
3	3		TM-2160	N	8.00	24.00
3	3		TM-2161/FM	N	8.00	24.00
3	3		1603/FBM	N	13.00	39.00
3	3		16025/MIX	N	12.50	37.50
3	3		16026/MIX	N	12.50	37.50
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		TM-1311	N	12.50	37.50
3	3		TM-1314	N	10.50	31.50

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Sales Copy

Page 2
(Continued)

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632 New York Drive, Pomona, CA 91768
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Invoice 983952
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
10/06/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	09/25/98	AL	29048

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		TM-1325	N	10.50	31.50
3	3		TM-1336	N	6.00	18.00
3	3		TM-1337	N	6.00	18.00
3	3		TM-1301	N	6.00	18.00
3	3		TM-1304/CM	N	12.50	37.50
4	4		TM-1305/CM	N	12.50	50.00
3	3		1075/RFM	N	12.00	36.00
5	5		NK-6409	N	10.00	50.00
3	3		NK-3207/M	N	12.50	37.50
3	3		NK-3203/R	N	12.50	37.50
3	3		NK-6345/CM	N	13.00	39.00
3	3		NK-6346/FM	N	13.50	40.50
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-6410	N	7.00	21.00
3	3		1090/FBM	N	7.00	21.00
3	3		NK-6201/FBM	N	14.00	42.00
3	3		NK-3231/RFM	N	14.00	42.00
3	3		NK-3232/R	N	15.00	45.00
3	3		SP-3503LTR/FBM	N	15.00	45.00
3	3		SP-24606/CM	N	12.50	37.50
3	3		SP-24706/ND	N	12.50	37.50
3	3		SP-247BK/CM	N	12.50	37.50
3	3		MT-1085/FM	N	9.50	28.50
3	3		MT-3001/RFM	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

Invoice 983952
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
10/06/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	09/25/98	AL	29048

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
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		1070/MIX	N	10.00	30.00
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		1063A/MIX	N	11.00	33.00
3	3		1064/FCM	N	10.50	31.50
3	3		1065A/MIX	N	11.50	34.50
3	3		SP-342035/M	N	10.00	30.00
3	3		SP-3430/CM	N	10.50	31.50
3	3		SP-342J/CM	N	6.50	19.50
3	3		SP-3422/CM	N	6.50	19.50
3	3		SP-3428/CM	N	6.50	19.50
3	3		SP-3426/M	N	6.50	19.50
3	3		1053/RFM	N	12.50	37.50
3	3		TP-3505/FM	N	12.50	37.50
3	3		10901/RFM	N	13.00	39.00
3	3		10902/RFM	N	12.50	37.50

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Sales Copy

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(Continued)

Confidential - Counsel's Eyes Only

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

I voice 983952
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
10/06/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	09/25/98	AL	29048

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		10903/FM	N	10.50	31.50
3	3		10905/RFM	N	12.50	37.50
3	3		10909/MIX	N	12.50	37.50
3	3		1078/MIX	N	10.00	30.00
3	3		1080/FCM	N	12.00	36.00
3	3		1081/FBM	N	12.00	36.00
3	3		108604/MIX	N	12.50	37.50
3	3		1089/MIX	N	10.00	30.00
3	3		TP-3635/MIX	N	8.50	25.50
3	3		TP-3636/FBM	N	8.50	25.50
3	3		TP-3612/FM	N	7.00	21.00
3	3		TP-3613/MIX	N	7.00	21.00
3	3		TP-3614/R	N	6.50	19.50
3	3		TP-361412/CM	N	6.50	19.50
3	3		TP-36150/MIX	N	7.50	22.50
3	3		TP-3615A/FBM	N	7.50	22.50
3	3		TP-36011/CM	N	7.00	21.00
3	3		TP-3601PRL/M	N	6.00	18.00
3	3		TP-3601TC12/FM	N	8.50	25.50
3	3		TP-3604CL/CM	N	8.50	25.50
4	4		TP-3604TCL/CM	N	6.00	24.00
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
3	3		TM-3123/R	N	10.00	30.00
3	3		TM-316/FM	N	8.50	25.50

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Sales Copy

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(Continued)

Confidential - Counsel's Eyes Only

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

I voice 983952
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
10/06/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	09/25/98	AL	29048

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		TM-317/BM	N	8.50	25.50
3	3		TM-30589C/CM	N	10.50	31.50
3	3		NK-65481	N	15.00	45.00
3	3		NK-6544	N	13.00	39.00
3	3		GL/176	N	7.00	21.00
3	3		FDV/1009A	N	10.50	31.50
3	3		FDV/1015	N	6.00	18.00
3	3		FDV/1200	N	12.50	37.50
3	3		FDV/1201	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/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/2010	N	11.00	33.00
3	3		FDV/2098PIN	N	6.00	18.00
3	3		FDV/8003	N	8.00	24.00
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/4014TBB	N	7.50	22.50
3	3		BB/805TBB	N	6.50	19.50

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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 983952
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
10/06/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	09/25/98	AL	29048

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		ASST/8005TBB	N	11.00	33.00
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/2467	N	12.50	37.50
3	3		ND/3504	N	14.00	42.00
3	3		ND/4013	N	7.00	21.00
3	3		ND/807	N	8.50	25.50
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		728/R	N	12.50	37.50
3	3		721A/R	N	10.50	31.50
3	3		ASST/8001BM	N	6.00	18.00
3	3		ASST/8002FM	N	8.50	25.50
3	3		ASST/8003BM	N	7.50	22.50
3	3		ASST/8032BM	N	7.00	21.00
3	3		WWJD/1503	N	12.50	37.50
3	3		WWJD/CY-5	N	7.00	21.00
3	3		WWJD/CY-54	N	8.00	24.00
3	3		1020/FBM	N	6.00	18.00
3	3		1009MH/SD	N	8.00	24.00
3	3		10061A/M	N	9.50	28.50
3	3		10096A/M	N	6.50	19.50
3	3		SH-18ACRS/MIX	N	6.00	18.00
3	3		TNR/1009ATC/AQ	N	6.50	19.50

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Sales Copy

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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

I voice 983952
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
10/06/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	09/25/98	AL	29048

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		TNR/1010A/TC	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
2	2		TNPS/101	N	6.00	12.00
2	2		TNPS/109TFM	N	12.50	25.00
2	2		TNPS/110	N	10.00	20.00
2	2		TNPS/111	N	10.00	20.00
2	2		TNPS/113	N	10.00	20.00
2	2		TNPS/114	N	10.00	20.00
2	2		TNPS/1302HP	N	12.00	24.00
2	2		TNPS/156HP	N	12.00	24.00
2	2		TNPS/2509HP	N	12.50	25.00
2	2		TNPS/726HP	N	12.00	24.00
2	2		TNPS/WC01	N	8.50	17.00

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NON TAXABLE	5971.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	5971.00

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 984070
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
10/20/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	10/13/98	AL	29217

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		TP-3621/R	N	7.00	21.00
3	3		TP-3600/BM	N	6.50	19.50
3	3		TP-3601/FM	N	6.50	19.50
3	3		10910/FCM	N	14.50	43.50
3	3		SP-233X/FCM	N	12.50	37.50
3	3		SP-2467X/FM	N	13.00	39.00
3	3		1234/RFM	N	12.50	37.50
3	3		1232/R	N	12.50	37.50
3	3		1233/R	N	14.00	42.00
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		6207/FM	N	13.00	39.00
3	3		2103A/R	N	12.50	37.50
3	3		2304A/RFM	N	12.50	37.50
3	3		1207/R	N	12.50	37.50
3	3		1220/R	N	12.50	37.50
3	3		1227/R	N	12.50	37.50
3	3		1248/RFM	N	14.50	43.50
3	3		1613/R	N	12.50	37.50
3	3		1620/MIX	N	12.50	37.50
3	3		1221/R	N	14.00	42.00
3	3		1093/R	N	12.50	37.50
3	3		1210/RFM	N	12.50	37.50
3	3		1214/R	N	12.50	37.50
3	3		1211/R	N	12.50	37.50

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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 984070
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
10/20/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	10/13/98	AL	29217

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		1223/R	N	12.50	37.50
3	3		TM-1006/R	N	12.50	37.50
3	3		TM-1007/R	N	12.50	37.50
3	3		TM-1012/RFM	N	12.50	37.50
3	3		TM-2101FM	N	7.00	21.00
3	3		TM-2102CM	N	6.50	19.50
3	3		TM-2106/FM	N	9.00	27.00
3	3		TM-2107/FM	N	11.00	33.00
3	3		TM-2154	N	6.50	19.50
3	3		TM-2156	N	6.50	19.50
3	3		TM-2160	N	8.00	24.00
3	3		TM-2161/FM	N	8.00	24.00
3	3		1603/FBM	N	13.00	39.00
3	3		16025/MIX	N	12.50	37.50
3	3		16026/MIX	N	12.50	37.50
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		TM-1311	N	12.50	37.50
3	3		TM-1314	N	10.50	31.50
3	3		TM-1325	N	10.50	31.50
3	3		TM-1336	N	6.00	18.00
3	3		TM-1301	N	6.00	18.00
3	3		TM-1304/CM	N	12.50	37.50
3	3		1075/RFM	N	12.00	36.00

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Sales Copy

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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

I oice 984070
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
10/20/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	10/13/98	AL	29217

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		NK-6409	N	10.00	50.00
3	3		NK-3207/M	N	12.50	37.50
3	3		NK-6345/CM	N	13.00	39.00
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-6410	N	7.00	21.00
3	3		1090/FBM	N	7.00	21.00
3	3		NK-6201/FBM	N	14.00	42.00
3	3		SP-3503LTR/FBM	N	15.00	45.00
3	3		SP-24606/CM	N	12.50	37.50
3	3		SP-24706/ND	N	12.50	37.50
3	3		SP-247BK/CM	N	12.50	37.50
3	3		MT-1085/FM	N	9.50	28.50
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		1070/MIX	N	10.00	30.00
3	3		1043TC/CM	N	12.00	36.00
3	3		1045TC/CM	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

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Sales Copy

Page 3
(Continued)

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

! /oice 984070
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
10/20/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	10/13/98	AL	29217

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		1068/FM	N	12.00	36.00
3	3		1069/FCM	N	12.00	36.00
3	3		1063A/MIX	N	11.00	33.00
3	3		1064/FCM	N	10.50	31.50
3	3		1065A/MIX	N	11.50	34.50
3	3		SP-342035/M	N	10.00	30.00
3	3		SP-3430/CM	N	10.50	31.50
3	3		SP-342J/CM	N	6.50	19.50
3	3		SP-3422/CM	N	6.50	19.50
3	3		SP-3428/CM	N	6.50	19.50
3	3		SP-3426/M	N	6.50	19.50
3	3		1053/RFM	N	12.50	37.50
3	3		TP-3505/FM	N	12.50	37.50
3	3		10901/RFM	N	13.00	39.00
3	3		10902/RFM	N	12.50	37.50
3	3		10903/FM	N	10.50	31.50
3	3		10905/RFM	N	12.50	37.50
3	3		10909/MIX	N	12.50	37.50
3	3		1078/MIX	N	10.00	30.00
3	3		1080/FCM	N	12.00	36.00
3	3		1081/FBM	N	12.00	36.00
3	3		108604/MIX	N	12.50	37.50
3	3		1089/MIX	N	10.00	30.00
3	3		TP-3635/MIX	N	8.50	25.50
3	3		TP-3636/FBM	N	8.50	25.50
3	3		TP-3612/FM	N	7.00	21.00

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

Sales Copy

Page 4
(Continued)

Confidential - Counsel's Eyes Only

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

I oice 984070
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
10/20/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	10/13/98	AL	29217

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		TP-3613/MIX	N	7.00	21.00
3	3		TP-3614/R	N	6.50	19.50
3	3		TP-361412/CM	N	6.50	19.50
3	3		TP-36150/MIX	N	7.50	22.50
3	3		TP-3615A/FBM	N	7.50	22.50
3	3		TP-36011/CM	N	7.00	21.00
3	3		TP-3601PRL/M	N	6.00	18.00
3	3		TP-3601TC12/FM	N	8.50	25.50
3	3		TP-3604CL/CM	N	8.50	25.50
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
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		TM-30589C/CM	N	10.50	31.50
3	3		NK-65481	N	15.00	45.00
3	3		GL/176	N	7.00	21.00
3	3		FDV/1009A	N	10.50	31.50
3	3		FDV/1015	N	6.00	18.00
3	3		FDV/1201	N	12.50	37.50
3	3		FDV/1206	N	11.00	33.00
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/2010	N	11.00	33.00

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Sales Copy

Confidential - Counsel's Eyes Only

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

Voice 984070
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
10/20/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	10/13/98	AL	29217

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		FDV/2098PIN	N	6.00	18.00
3	3		FDV/8003	N	8.00	24.00
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/805TBB	N	6.50	19.50
3	3		ASST/8005TBB	N	11.00	33.00
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/2467	N	12.50	37.50
3	3		ND/3504	N	14.00	42.00
3	3		ND/4013	N	7.00	21.00
3	3		ND/807	N	8.50	25.50
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		728/R	N	12.50	37.50
3	3		721A/R	N	10.50	31.50
3	3		ASST/8001BM	N	6.00	18.00
3	3		ASST/8002FM	N	8.50	25.50
3	3		ASST/8003BM	N	7.50	22.50
3	3		ASST/8032BM	N	7.00	21.00

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Sales Copy

Page 6
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Confidential - Counsel's Eyes Only

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

/oice 984070
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
10/20/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	10/13/98	AL	29217

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		WWJD/1503	N	12.50	37.50
3	3		WWJD/CY-5	N	7.00	21.00
3	3		WWJD/CY-54	N	8.00	24.00
3	3		1020/FBM	N	6.00	18.00
3	3		1009MH/SD	N	8.00	24.00
3	3		10061A/M	N	9.50	28.50
3	3		10096A/M	N	6.50	19.50
3	3		SH-18ACRS/MIX	N	6.00	18.00
3	3		TNR/1009ATC/AQ	N	6.50	19.50
3	3		TNR/1010A/TC	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
2	2		TNPS/101	N	6.00	12.00
2	2		TNPS/109TFM	N	12.50	25.00
2	2		TNPS/110	N	10.00	20.00
2	2		TNPS/111	N	10.00	20.00
2	2		TNPS/113	N	10.00	20.00
2	2		TNPS/114	N	10.00	20.00
2	2		TNPS/1302HP	N	12.00	24.00
2	2		TNPS/156HP	N	12.00	24.00
2	2		TNPS/2509HP	N	12.50	25.00
2	2		TNPS/726HP	N	12.00	24.00
2	2		TNPS/WC01	N	8.50	17.00

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Sales Copy

Page 7
(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 984070

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
10/20/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	10/13/98	AL	29217

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
20	20		NK-3240/RFM	N	14.00	280.00
20	20		SP-3510/FCM	N	16.00	320.00
20	20		2608HP/R	N	13.00	260.00
20	20		ST-509/R	N	16.00	320.00
3	3		NK-6346/R	N	13.00	39.00

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NON TAXABLE	6564.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	6564.00

Sales Copy

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

! /oice 984119
Customer NATIO

2

Bill To:

[redacted]
PLACERVILLE, CA 95667
[redacted]

Ship To:

[redacted]
PLACERVILLE, CA 95667
[redacted]

Date	Ship Via	F.O.B.	Terms
10/26/98	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	10/19/98	LO	29263

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		NK-6345/CM	N	16.00	16.00
1	1		SP-353/FCM	N	21.00	21.00
1	1		MT-3601/FM	N	12.50	12.50
1	1		TP-3601TC12/FM	N	16.00	16.00
1	1		TP-3601/FM	N	10.00	10.00
1	1		TP-3621/R	N	10.00	10.00
1	1		TP-3637/M	N	14.00	14.00
100	100		EP-501/MIX	N	5.00	500.00
1	1		FREIGHT	N	26.81	26.81
1	1		SF-122	N	33.00	33.00
1	1		1515/R	N	15.00	15.00
1	1		1516/RFM	N	15.00	15.00
1	1		1517/RFM	N	15.00	15.00
1	1		1628/RFM	N	16.00	16.00
1	1		FDV/1012	N	16.00	16.00
1	1		FDV/1205	N	16.00	16.00
1	1		1631/RFM	N	16.00	16.00
1	1		ST-1509/RFM	N	17.00	17.00
1	1		ST-1510/RFM	N	17.00	17.00
1	1		ST-1515/RFM	N	18.00	18.00
1	1		TM-1012/RFM	N	16.00	16.00
1	1		TM-1019/R	N	16.00	16.00
1	1		NK-3203/RFM	N	16.00	16.00
1	1		TTN-101/RFM	N	18.00	18.00
1	1		2181/G	N	16.00	16.00
1	1		1613/R	N	16.00	16.00

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NON TAXABLE	918.31
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	918.31

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 984151
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	10/21/98	AL	29310

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
4	4		TP-3621/R	N	7.00	28.00
4	4		TP-3600/BM	N	6.50	26.00
4	4		TP-3601/FM	N	6.50	26.00
4	4		10910/FCM	N	14.50	58.00
4	4		SP-233X/FCM	N	12.50	50.00
4	4		SP-2467X/FM	N	13.00	52.00
4	4		1234/RFM	N	12.50	50.00
4	4		1232/R	N	12.50	50.00
4	4		1233/R	N	14.00	56.00
4	4		1230/R	N	12.50	50.00
4	4		1224/R	N	12.50	50.00
4	4		1502/R	N	14.50	58.00
4	4		6207/FM	N	13.00	52.00
4	4		2103A/R	N	12.50	50.00
4	4		2304A/RFM	N	12.50	50.00
4	4		1207/R	N	12.50	50.00
4	4		1220/R	N	12.50	50.00
4	4		1227/R	N	12.50	50.00
4	4		1248/RFM	N	14.50	58.00
4	4		1613/R	N	12.50	50.00
4	4		1620/MIX	N	12.50	50.00
4	4		1221/R	N	14.00	56.00
4	4		1093/R	N	12.50	50.00
4	4		1210/RFM	N	12.50	50.00
4	4		1214/R	N	12.50	50.00
4	4		1211/R	N	12.50	50.00

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Sales Copy

Confidential - Counsel's Eyes Only

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

' voice 984151
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	10/21/98	AL	29310

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
4	4		1223/R	N	12.50	50.00
4	4		TM-1006/R	N	12.50	50.00
4	4		TM-1007/R	N	12.50	50.00
4	4		TM-1012/RFM	N	12.50	50.00
4	4		TM-2101FM	N	7.00	28.00
4	4		TM-2102CM	N	6.50	26.00
4	4		TM-2106/FM	N	9.00	36.00
4	4		TM-2107/FM	N	11.00	44.00
4	4		TM-2154	N	6.50	26.00
4	4		TM-2156	N	6.50	26.00
4	4		TM-2160	N	8.00	32.00
4	4		TM-2161/FM	N	8.00	32.00
4	4		1603/FBM	N	13.00	52.00
4	4		16025/MIX	N	12.50	50.00
4	4		NK-6535	N	14.00	56.00
4	4		NK-6513/G	N	14.50	58.00
4	4		NK-6512	N	12.50	50.00
4	4		NK-3240/RFM	N	14.50	58.00
4	4		TM-1311	N	12.50	50.00
4	4		TM-1314	N	10.50	42.00
4	4		TM-1325	N	10.50	42.00
4	4		TM-1301	N	6.00	24.00
4	4		TM-1304/CM	N	12.50	50.00
4	4		1075/RFM	N	12.00	48.00
4	4		NK-6409	N	10.00	40.00
4	4		NK-3207/M	N	12.50	50.00

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

voice 984151
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	10/21/98	AL	29310

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
4	4		NK-6345/CM	N	13.00	52.00
4	4		NK-6334	N	7.00	28.00
4	4		NK-6336/CM	N	7.00	28.00
4	4		NK-6339/CM	N	8.00	32.00
4	4		NK-6410	N	7.00	28.00
4	4		1090/FBM	N	7.00	28.00
4	4		NK-6201/FBM	N	14.00	56.00
4	4		SP-3503LTR/FBM	N	15.00	60.00
4	4		SP-24606/CM	N	12.50	50.00
4	4		SP-24706/ND	N	12.50	50.00
4	4		SP-247BK/CM	N	12.50	50.00
4	4		MT-1085/FM	N	9.50	38.00
4	4		MT-3001/RFM	N	12.50	50.00
4	4		MT-3002/RFM	N	12.50	50.00
4	4		MT-3030/FM	N	9.50	38.00
4	4		MT-3063/FM	N	13.00	52.00
4	4		MT-3601/FM	N	9.50	38.00
4	4		MT-3642/RFM	N	9.50	38.00
4	4		1070/MIX	N	10.00	40.00
4	4		1043TC/CM	N	12.00	48.00
4	4		1045TC/CM	N	12.00	48.00
4	4		1048/R	N	12.50	50.00
4	4		1061/R	N	7.00	28.00
4	4		1067/MIX	N	12.00	48.00
4	4		1068/FM	N	12.00	48.00
4	4		1069/FCM	N	12.00	48.00

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Sales Copy

Page 3
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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

voice 984151
Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	10/21/98	AL	29310

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
4	4		1063A/MIX	N	11.00	44.00
4	4		1064/FCM	N	10.50	42.00
4	4		1065A/MIX	N	11.50	46.00
4	4		SP-342035/M	N	10.00	40.00
4	4		SP-3430/CM	N	10.50	42.00
4	4		SP-342J/CM	N	6.50	26.00
4	4		SP-3422/CM	N	6.50	26.00
4	4		SP-3428/CM	N	6.50	26.00
4	4		SP-3426/M	N	6.50	26.00
4	4		1053/RFM	N	12.50	50.00
4	4		TP-3505/FM	N	12.50	50.00
4	4		10901/RFM	N	13.00	52.00
4	4		10902/RFM	N	12.50	50.00
4	4		10903/FM	N	10.50	42.00
4	4		10905/RFM	N	12.50	50.00
4	4		10909/MIX	N	12.50	50.00
4	4		1078/MIX	N	10.00	40.00
4	4		1080/FCM	N	12.00	48.00
4	4		1081/FBM	N	12.00	48.00
4	4		108604/MIX	N	12.50	50.00
4	4		1089/MIX	N	10.00	40.00
4	4		TP-3635/MIX	N	8.50	34.00
4	4		TP-3636/FBM	N	8.50	34.00
4	4		TP-3612/FM	N	7.00	28.00
4	4		TP-3613/MIX	N	7.00	28.00
4	4		TP-3614/R	N	6.50	26.00

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

Sales Copy

Page 4
(Continued)

Confidential - Counsel's Eyes Only

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

voice 984151
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	10/21/98	AL	29310

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
4	4		TP-361412/CM	N	6.50	26.00
4	4		TP-36150/MIX	N	7.50	30.00
4	4		TP-3615A/FBM	N	7.50	30.00
2	2		TP-36011/CM	N	7.00	14.00
4	4		TP-3601PRL/M	N	6.00	24.00
4	4		TP-3601TC12/FM	N	8.50	34.00
4	4		TP-3604CL/CM	N	8.50	34.00
4	4		NRM-153	N	10.50	42.00
4	4		NRM-155	N	10.50	42.00
4	4		NRM-61/R	N	6.50	26.00
4	4		TM-3123/R	N	10.00	40.00
4	4		TM-316/FM	N	8.50	34.00
4	4		TM-317/BM	N	8.50	34.00
4	4		TM-30589C/CM	N	10.50	42.00
4	4		NK-65481	N	15.00	60.00
4	4		GL/176	N	7.00	28.00
4	4		FDV/1009A	N	10.50	42.00
4	4		FDV/1015	N	6.00	24.00
4	4		FDV/1201	N	12.50	50.00
4	4		FDV/1206	N	11.00	44.00
4	4		FDV/176	N	7.50	30.00
4	4		FDV/1812/PIN	N	7.50	30.00
4	4		FDV/1814	N	9.00	36.00
4	4		FDV/2010	N	11.00	44.00
4	4		FDV/2098PIN	N	6.00	24.00
4	4		FDV/8003	N	8.00	32.00

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

Sales Copy

Page 5
(Continued)

JAY-Y 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 984151
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	10/21/98	AL	29310

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
4	4		BB/1015TBB	N	5.50	22.00
4	4		BB/1812TBB	N	7.00	28.00
4	4		BB/1815BBFM	N	8.50	34.00
4	4		BB/2098AV	N	6.00	24.00
4	4		BB/2180TBB	N	9.00	36.00
4	4		BB/805TBB	N	6.50	26.00
4	4		ASST/8005TBB	N	11.00	44.00
4	4		ND/1012	N	12.00	48.00
4	4		ND/1105A	N	10.00	40.00
4	4		ND/1812P	N	6.00	24.00
4	4		ND/2467	N	12.50	50.00
4	4		ND/3504	N	14.00	56.00
4	4		ND/4013	N	7.00	28.00
4	4		ND/807	N	8.50	34.00
4	4		1031/SD	N	4.50	18.00
4	4		1031/M	N	5.00	20.00
4	4		1031/CM	N	5.50	22.00
4	4		728/R	N	12.50	50.00
4	4		721A/R	N	10.50	42.00
4	4		ASST/8001BM	N	6.00	24.00
4	4		ASST/8002FM	N	8.50	34.00
4	4		ASST/8003BM	N	7.50	30.00
4	4		ASST/8032BM	N	7.00	28.00
3	3		WWJD/1503	N	12.50	37.50
3	3		WWJD/CY-5	N	7.00	21.00
3	3		WWJD/CY-54	N	8.00	24.00

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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 984151

Customer JMKSA

2

Bill To:

[redacted]

SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]

SOUTH MILWAUKEE, WI 53172

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	10/21/98	AL	29310

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		10061A/M	N	9.50	28.50
3	3		10096A/M	N	6.50	19.50
3	3		SH-18ACRS/MIX	N	6.00	18.00
3	3		TNR/1009ATC/AQ	N	6.50	19.50
3	3		TNR/1010A/TC	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
2	2		TNPS/101	N	6.00	12.00
2	2		TNPS/109TFM	N	12.50	25.00
2	2		TNPS/110	N	10.00	20.00
2	2		TNPS/111	N	10.00	20.00
2	2		TNPS/113	N	10.00	20.00
2	2		TNPS/114	N	10.00	20.00
2	2		TNPS/1302HP	N	12.00	24.00
2	2		TNPS/156HP	N	12.00	24.00
2	2		TNPS/2509HP	N	12.50	25.00
2	2		TNPS/726HP	N	12.00	24.00
2	2		TNPS/WC01	N	8.50	17.00
8	8		NK-3240/RFM	N	14.00	112.00
25	25		SP-3510/FCM	N	16.00	400.00
25	25		2608HP/R	N	13.00	325.00

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voice 984151

Customer JMKSA

2

Bill To:

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SOUTH MILWAUKEE, WI 53172

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[redacted]

SOUTH MILWAUKEE, WI 53172

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	10/21/98	AL	29310

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
20	20		ST-509/R	N	16.00	320.00
3	3		NK-6346/R	N	13.00	39.00

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NON TAXABLE	7989.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	7989.50

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632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
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' voice 984426

Customer JMKSA

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Bill To:

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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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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 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

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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

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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 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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[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

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632 New York Drive, Pomona, CA 91768
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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)

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voice 984426

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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

*** 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)

JAY-Y 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		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

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 980012

Customer DAVEN

2

Bill To:

[redacted]

OKLAHOMA CITY, OK 73107

Ship To:

[redacted]

OKLAHOMA CITY, OK 73107

Date	Ship Via	F.O.B.	Terms
01/08/98	OVERNITE	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/07/98	TC	25398

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
720	720		EP-9801	N	1.65	1188.00
720	720		EP-9802	N	1.70	1224.00
144	144		EP-77901	N	1.75	252.00
72	72		EP-8997/BLK	N	1.65	118.80
144	144		EP-9779	N	1.65	237.60
144	144		EP-96169	N	1.65	237.60
25	25		1508/M	N	12.00	300.00
25	25		1057/M	N	12.00	300.00
25	25		16205/R	N	12.00	300.00
25	25		16201/R	N	12.00	300.00
25	25		16203/R	N	12.00	300.00
25	25		16204/R	N	12.00	300.00
25	25		1063/FCM	N	10.00	250.00
50	50		1061/MIX	N	12.00	600.00
25	25		1070/MIX	N	12.00	300.00
25	25		1056/MIX	N	10.00	250.00
25	25		NK-6514	N	12.00	300.00
25	25		1610/MIX	N	11.00	275.00
25	25		NK-6345/R	N	10.00	250.00
25	25		NK-6345/FM	N	10.50	262.50
25	25		NK-6346/R	N	10.00	250.00
25	25		NK-6346/FM	N	10.50	262.50
38	38		NRM-55/CM	N	8.00	304.00
25	25		NRM-55/R	N	8.00	200.00
25	25		NRM-61/R	N	8.00	200.00
12	12		NK-6335	N	12.00	144.00

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

Confidential - Counsel's Eyes Only

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

Invoice 980012
Customer DAVEN

2

Bill To:
[redacted]
OKLAHOMA CITY, OK 73107

Ship To:
[redacted]
OKLAHOMA CITY, OK 73107

Date	Ship Via	F.O.B.	Terms
01/08/98	OVERNITE	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/07/98	TC	25398

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
13	13		ND/175-CABLE	N	12.00	156.00
25	25		CY-55/R	N	5.00	125.00
25	25		CY-55/M	N	5.50	137.50
25	25		NK-6409	N	8.00	200.00
25	25		NK-6307	N	8.00	200.00
25	25		ASST/8004R	N	6.00	150.00
25	25		ASST/8004M	N	6.50	162.50
25	25		176/SD	N	4.50	112.50
25	25		176/M	N	5.00	125.00
25	25		FDV/176	N	7.00	175.00
25	25		4016/CM	N	8.00	200.00
25	25		1031/SD	N	3.50	87.50
25	25		1031/M	N	4.00	100.00
25	25		1031/CM	N	4.50	112.50
25	25		1103N/SD	N	3.50	87.50
25	25		BB/4016AV	N	7.00	175.00
25	25		BB/2098AV	N	5.00	125.00
25	25		FDV/1814	N	8.50	212.50
25	25		R54/ASST.	N	8.00	200.00
25	25		R55/ASST.	N	8.00	200.00
5	5		R131/+125	N	8.00	40.00
5	5		R131+125	N	8.00	40.00
5	5		R131+150	N	8.00	40.00
5	5		R131+175	N	8.00	40.00
5	5		R131+200	N	8.00	40.00
5	5		R137/+150	N	8.00	40.00

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

Sales Copy

Page 2
(Continued)

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

I voice 980012

Customer DAVEN

2

Bill To:

[redacted]
OKLAHOMA CITY, OK 73107

Ship To:

[redacted]
OKLAHOMA CITY, OK 73107

Date	Ship Via	F.O.B.	Terms
01/08/98	OVERNITE	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/07/98	TC	25398

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		R137/+175	N	8.00	40.00
5	5		R137/+200	N	8.00	40.00
5	5		R137/+225	N	8.00	40.00
5	5		R137/+250	N	8.00	40.00
25	25		R139/ASST	N	8.00	200.00
25	25		R180/ASST	N	4.50	112.50
25	25		R101S/ASST	N	12.00	300.00
25	25		R61S/ASST.	N	12.00	300.00
25	25		R63S/ASST	N	12.00	300.00
25	25		R156/ASST	N	12.00	300.00
25	25		R150/ASST.	N	12.00	300.00
25	25		KG-1031/MIX	N	4.50	112.50
25	25		R65S/ASST	N	12.00	300.00
100	100		1053/RFM	N	12.00	1200.00
50	50		10860/RFM	N	10.00	500.00
25	25		1088/RFM	N	10.00	250.00
25	25		KG-98203/ASST	N	8.00	200.00

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

NON TAXABLE	16724.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	16724.50

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 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

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NON TAXABLE	2495.29
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2495.29

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 980360

Customer ROYHAP

2

Bill To:

[redacted]

HONOLULU, HI 96819

Ship To:

[redacted]

HONOLULU, HI 96819

Date	Ship Via	F.O.B.	Terms
02/17/98	UPS 2ND DAY	Origin	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
LYNNE	02/17/98	LR	25763

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
50	50		NK-3202	N	14.00	700.00
25	25		NK-6345/FM	N	15.50	387.50
1	1		FREIGHT	N	152.40	152.40

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NON TAXABLE	1239.90
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1239.90

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 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

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Sales Copy

Page 1
(Continued)

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

I roice 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

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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 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

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

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

Sales Copy

Page 4
(Continued)

JAY-Y ENTE PRISE CO., INC.

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

I oice 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

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

NON TAXABLE	1751.05
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1751.05

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTE PRISE CO., INC.

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

I oice 980609
Customer MAUDI

2

Bill To:

[redacted]

KEENE, NH 03431

Ship To:

[redacted]

KEENE, NH 03431

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/25/98	AL	25876

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
12	12		1008MH/SD	N	6.00	72.00
13	13		10088MH/FM	N	6.50	84.50
12	12		2094A/CM	N	11.00	132.00
13	13		2098A/M	N	10.50	136.50
12	12		ASST/8007M	N	8.50	102.00
13	13		ASST/8006FM	N	8.50	110.50
12	12		5017/FM	N	10.50	126.00
13	13		5020/FM	N	10.50	136.50
12	12		4014/M	N	6.50	78.00
13	13		4019/M	N	6.50	84.50
12	12		4013/M	N	6.50	78.00
13	13		1478	N	8.00	104.00
11	11		NK-156/ASST.	N	8.00	88.00
13	13		1090/FBM	N	8.00	104.00
13	13		FDV/1624	N	14.00	182.00
12	12		FDV/2176	N	10.00	120.00
12	12		NK-3224/RFM	N	14.00	168.00
13	13		1619/MIX	N	14.00	182.00
6	6		NK-6345/FM	N	14.00	84.00
6	6		NK-6346/FM	N	14.00	84.00
6	6		1223/R	N	14.00	84.00
6	6		NK-3225	N	14.00	84.00
6	6		1228/R	N	14.00	84.00
6	6		301B/M	N	12.00	72.00
1	1		FREIGHT	N	86.14	86.14

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

NON TAXABLE	2666.64
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2666.64

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 980611

Customer FIVST

2

Bill To:

[redacted]

PHOENIX, AZ 85031

Ship To:

[redacted]

PHOENIX, AZ 85031

Date	Ship Via	F.O.B.	Terms
03/04/98	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/04/98	LO	26013

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TNPS/1008BK	N	9.00	9.00
1	1		TNPS/101	N	10.00	10.00
1	1		TNPS/1105A	N	10.00	10.00
1	1		TNPS/2161	N	12.00	12.00
1	1		TNPS/2604A	N	14.00	14.00
1	1		TNPS/726HP	N	16.00	16.00
1	1		TNPS/WC01	N	10.00	10.00
1	1		TNPS/2610A	N	14.00	14.00
1	1		QX-08/FM	N	18.00	18.00
1	1		NK-3100/R	N	16.00	16.00
1	1		NK-3228	N	16.00	16.00
1	1		NK-3203/R	N	14.00	14.00
1	1		NK-6345/FM	N	14.50	14.50
1	1		NK-3226	N	16.00	16.00
1	1		NK-6540	N	14.00	14.00
1	1		TNPS/CY-5	N	7.00	7.00
1	1		BK-604/TFM	N	16.00	16.00
1	1		TTN-507/FM	N	12.50	12.50
1	1		16210/RFM	N	16.00	16.00
1	1		TTN-101/RFM	N	17.00	17.00
1	1		2401/PST	N	12.00	12.00
1	1		2401BKT/PST	N	12.00	12.00
1	1		2509HP/PST	N	16.00	16.00
1	1		QX-07S/RFM	N	17.00	17.00
1	1		1220/R	N	14.00	14.00
1	1		1210/RFM	N	14.00	14.00

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

Sales Copy

Confidential - Counsel's Eyes Only

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

I /oice 980611
Customer FIVST

2

Bill To:
[redacted]
PHOENIX, AZ 85031

Ship To:
[redacted]
PHOENIX, AZ 85031

Date	Ship Via	F.O.B.	Terms
03/04/98	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/04/98	LO	26013

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TM-1012/RFM	N	14.00	14.00
1	1		NK-3225	N	16.00	16.00
1	1		TM-1011/RFM	N	14.00	14.00
1	1		1230/R	N	16.00	16.00
1	1		ST-505/R	N	17.00	17.00
1	1		ST-510/RFM	N	17.00	17.00
1	1		TM-1006/R	N	14.00	14.00
1	1		TM-1016/FM	N	13.50	13.50
1	1		1207/R	N	14.00	14.00
1	1		TM-1004/R	N	14.00	14.00
1	1		1211/R	N	14.00	14.00
1	1		ASST/8005R	N	12.00	12.00
1	1		ASST/8006FM	N	9.50	9.50
1	1		ASST/8031FM	N	10.00	10.00
1	1		ASST/8032BM	N	10.00	10.00
1	1		ASST/7002FM	N	12.00	12.00
1	1		ASST/7004R	N	12.00	12.00
1	1		2506A/R	N	12.00	12.00
1	1		2507HP/R	N	14.00	14.00
1	1		251A/RFM	N	12.50	12.50
1	1		2508A/R	N	14.00	14.00
1	1		96010/R	N	14.00	14.00
1	1		NK-3226	N	16.00	16.00
1	1		NK-3227	N	16.00	16.00
1	1		FREIGHT	N	18.10	18.10

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

NON TAXABLE	702.60
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	702.60

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 980624
Customer DESSH

2

Bill To:
[redacted]
CASA GRANDE, AZ 85222

Ship To:
[redacted]
CASA GRANDE, AZ 85222

Date	Ship Via	F.O.B.	Terms
03/05/98	UPS	Origin	CALL FOR SHIP INSRUC

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/25/98	WC	25848

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		NK-6345/FM	N	16.00	16.00
1	1		5020/FM	N	12.00	12.00
1	1		2181/FM	N	14.00	14.00
1	1		6301/FM	N	14.00	14.00
1	1		GL/3623	N	14.00	14.00
1	1		1207/R	N	14.00	14.00
1	1		1208/RFM	N	14.00	14.00
1	1		1503/FM	N	15.00	15.00
1	1		10531/R	N	16.00	16.00
1	1		1049/R	N	15.00	15.00
1	1		10906/RFM	N	16.00	16.00
1	1		ASST/9907ND	N	16.00	16.00
1	1		10905/RFM	N	16.00	16.00
1	1		1089/MIX	N	14.00	14.00
1	1		108601/MIX	N	15.00	15.00
1	1		SP-276/PSFM	N	12.00	12.00
1	1		1043A/R	N	16.00	16.00
1	1		10901/RFM	N	15.00	15.00
1	1		ASST/9907R	N	16.00	16.00
1	1		ASST/8032BM	N	12.00	12.00
1	1		2506A/R	N	14.00	14.00
1	1		2605A/R	N	14.00	14.00
1	1		1021ATC/MIX	N	14.00	14.00
1	1		2076	N	21.00	21.00
1	1		96011/R	N	16.00	16.00
1	1		SP-3426/M	N	9.50	9.50

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

Sales Copy

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 980624

Customer DESSH

2

Bill To:

[redacted]

CASA GRANDE, AZ 85222

Ship To:

[redacted]

CASA GRANDE, AZ 85222

Date	Ship Via	F.O.B.	Terms
03/05/98	UPS	Origin	CALL FOR SHIP INSRUC

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/25/98	WC	25848

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		SP-3507/FM	N	18.00	18.00
1	1		SP-238/FBM	N	18.00	18.00
1	1		SP-247BK/CM	N	16.00	16.00
1	1		KG-258/R	N	14.00	14.00
1	1		KG-3505/MIX	N	12.00	12.00
2	2		IF-3RB	N	8.00	16.00
1	1		IF-15RB/PST	N	10.00	10.00
1	1		KG-10712/R	N	7.00	7.00
1	1		KG-98204CTL/R	N	9.00	9.00
1	1		KG-1032/R	N	6.00	6.00
1	1		CPK-01/R	N	8.00	8.00
1	1		KG-1088	N	12.00	12.00
1	1		KG-1084/PST	N	10.00	10.00
1	1		KG-108602	N	12.00	12.00
1	1		KG-9008FM	N	12.00	12.00
1	1		KG-9003R	N	12.00	12.00
1	1		KG-3030/MIX	N	8.00	8.00
1	1		KG-274/CL	N	10.00	10.00
1	1		KG-342/CM	N	7.00	7.00
1	1		KD-12RB/R	N	9.00	9.00
1	1		KG-1036/R	N	10.00	10.00
1	1		KG-98203/ASST	N	12.00	12.00
1	1		KG-98201R/ASST	N	12.00	12.00
1	1		KG-9004/MIX	N	10.00	10.00
1	1		FREIGHT	N	13.29	13.29
1	1		SP-3420/CM	N	10.00	10.00

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

NON TAXABLE	673.79
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	673.79

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 980634

Customer ROYHAP

2

Bill To:

[redacted]

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

Ship To:

[redacted]

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

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

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

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

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

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTE PRISE CO., INC.

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

! /oice 980634

Customer ROYHAP

2

Bill To:

[redacted]

HONOLULU, HI 96819

Ship To:

[redacted]

HONOLULU, HI 96819

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

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

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

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	2340.35
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2340.35

Sales Copy

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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 980667
Customer CHATSH

2

Bill To:

[redacted]

OTTAWA, ON K1N 5X6
CANADA

Ship To:

[redacted]

OTTAWA, ON K1N 5X6
CANADA

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
CHARLIE	03/04/98	LR	26021

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		QX-01/R	N	22.50	22.50
1	1		NK-3101	N	19.50	19.50
1	1		QX-06/RFM	N	19.50	19.50
1	1		QX-07S/RFM	N	19.50	19.50
1	1		NK-3231/RFM	N	17.00	17.00
1	1		NK-3232/R	N	19.50	19.50
1	1		NK-3225	N	17.00	17.00
1	1		NK-3226	N	17.00	17.00
1	1		NK-3202	N	13.50	13.50
1	1		NK-6345/FM	N	15.50	15.50
1	1		16216/R	N	17.00	17.00
1	1		TTN-101/RFM	N	19.50	19.50
1	1		TTN-507/FM	N	13.50	13.50
1	1		16210/RFM	N	17.00	17.00
1	1		ST-502/RFM	N	19.50	19.50
1	1		ST-504/R	N	19.50	19.50
1	1		ST-510/RFM	N	19.50	19.50
1	1		SP-3506/RFM	N	16.50	16.50
1	1		MT-3060/FM	N	15.50	15.50
1	1		1048/R	N	16.50	16.50
1	1		TNR/3653	N	16.50	16.50
1	1		SP-3505/RFM	N	22.50	22.50
1	1		TM-1001/RFM	N	15.00	15.00
1	1		TM-1004/R	N	15.00	15.00
1	1		TM-1011/RFM	N	15.00	15.00
1	1		TM-1017/R	N	11.00	11.00

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

Sales Copy

Page 1
(Continued)

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

/oice 980667
Customer CHATSH

2

Bill To:

[redacted]

OTTAWA, ON K1N 5X6
CANADA

Ship To:

[redacted]

OTTAWA, ON K1N 5X6
CANADA

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
CHARLIE	03/04/98	LR	26021

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TM-1016/FM	N	14.50	14.50
1	1		TP-3604MLC/MIX	N	13.00	13.00
1	1		FDV/1203	N	14.00	14.00
1	1		FDV/2181	N	16.50	16.50
1	1		FDV/5014	N	18.00	18.00
1	1		NK-3112/RFM	N	15.00	15.00
1	1		1078/MIX	N	13.00	13.00
1	1		1085/TNC	N	13.00	13.00
1	1		108602/FM	N	15.50	15.50
1	1		1074/M	N	11.50	11.50
1	1		1625/FBM	N	15.50	15.50
1	1		2507HP/R	N	15.00	15.00
1	1		NK-6540	N	15.00	15.00
1	1		1217/R	N	16.50	16.50
1	1		1207/R	N	15.00	15.00
1	1		1624/FBM	N	16.00	16.00
1	1		1223/R	N	15.00	15.00
1	1		1212/R	N	15.00	15.00
1	1		16205/FM	N	15.50	15.50
1	1		1303/FM	N	11.50	11.50
1	1		726A/MIX	N	13.00	13.00
1	1		1211/R	N	15.00	15.00
1	1		1503/FM	N	15.50	15.50
1	1		1060/M	N	15.00	15.00
1	1		FREIGHT	N	121.75	121.75

* 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	923.75
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	923.75

Sales Copy

Confidential - Counsel's Eyes Only

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

Voice 980672

Customer JOEMAR

2

Bill To:

[redacted]
MANCHESTER, TN 37355

Ship To:

[redacted]
MANCHESTER, TN 37355

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
G. JONES	03/06/98	LR	26063

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
4	4		NK-3209/R	N	16.00	64.00
2	2		NK-6345/R	N	14.00	28.00
2	2		NK-6345/FM	N	14.50	29.00
2	2		NK-6346/FM	N	14.50	29.00
2	2		NK-6346/CM	N	15.00	30.00
1	1		FREIGHT	N	29.46	29.46
4	4		NK-3202	N	12.00	48.00
2	2		QX-01/FM	N	21.50	43.00
5	5		1216/R	N	15.00	75.00
5	5		1228/R	N	14.00	70.00
4	4		SP-334/MIX	N	15.00	60.00
1	1		CY-34/CM	N	18.00	18.00
2	2		FDV/246BK	N	16.00	32.00
2	2		FDV/247BK	N	16.00	32.00
1	1		1614/R	N	14.00	14.00
4	4		ASST/9907FM	N	14.50	58.00
2	2		ASST/8006FM	N	9.50	19.00
2	2		FDV/1624	N	15.00	30.00
1	1		ST-510/RFM	N	18.00	18.00
1	1		1207/R	N	14.00	14.00
1	1		R06/ASST	N	14.00	14.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	754.46
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	754.46

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 980688
Customer STARDI

2

Bill To:

[redacted]
HORICON, WI 53032-0181

Ship To:

[redacted]
HORICON, WI 53032-0181

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
PO# 2107	03/09/98	WC	26081

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		NK-6201/FBM	N	15.00	375.00
25	25		TM-1004/R	N	14.00	350.00
25	25		NK-6345/FM	N	14.00	350.00
1	1		FREIGHT	N	40.74	40.74

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	1115.74
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1115.74

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 980718
Customer GMSDI

2

Bill To:
[redacted]
GAGETOWN, MI 48735

Ship To:
[redacted]
GAGETOWN, MI 48735

Date	Ship Via	F.O.B.	Terms
03/11/98	UPS	LOS ANGELES	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
SCOTT (VERBAL)	03/11/98	WC	26111

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		6017/CM	N	13.00	13.00
1	1		6002/CM	N	13.00	13.00
1	1		6012/CM	N	13.00	13.00
1	1		TTN-502/CM	N	14.00	14.00
1	1		1603/FBM	N	15.00	15.00
1	1		1613/R	N	15.00	15.00
1	1		NK-6345/FM	N	15.50	15.50
1	1		TNR/3653	N	15.00	15.00
1	1		1078/MIX	N	14.00	14.00
1	1		SP-3530/FM	N	16.00	16.00
1	1		10098A/CM	N	10.00	10.00
1	1		FDV/1812/PIN	N	9.00	9.00
1	1		EGL/1814FM	N	10.00	10.00
1	1		TP-3635/MIX	N	14.00	14.00
1	1		SP-34203/FCM	N	12.00	12.00
1	1		NK-3109/RFM	N	14.00	14.00
1	1		TNPS/CY-5	N	5.50	5.50
2	2		RR(200C-36)	N	36.00	72.00
1	1		FREIGHT	N	37.90	37.90

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

NON TAXABLE	327.90
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	327.90

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 980783
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
03/16/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	03/05/98	AL	26038

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
10	10		NK-3231/RFM	N	14.50	145.00
2	2		NK-3226	N	14.50	29.00
5	5		NK-3228	N	14.50	72.50
5	5		NK-6345/FM	N	12.50	62.50
5	5		NK-6346/R	N	12.00	60.00
5	5		TTN-507/FM	N	11.00	55.00
5	5		16210/RFM	N	14.00	70.00
5	5		16214/MIX	N	12.50	62.50
5	5		16215/MIX	N	12.50	62.50
5	5		16216/R	N	14.50	72.50
5	5		16217/R	N	12.50	62.50
5	5		1216/R	N	12.50	62.50
5	5		1217/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-334/MIX	N	12.50	62.50
5	5		MT-3030/FM	N	9.50	47.50
5	5		MT-3030/R	N	9.00	45.00
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		1048/R	N	12.50	62.50
5	5		1049/R	N	12.50	62.50
5	5		1066/BM	N	10.50	52.50
5	5		1070/MIX	N	10.50	52.50

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

Sales Copy

Page 1
(Continued)

Confidential - Counsel's Eyes Only

JAY-Y 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 980783
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
03/16/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	03/05/98	AL	26038

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		1069/FCM	N	12.50	62.50
5	5		1074/M	N	9.00	45.00
5	5		1063/FCM	N	10.50	52.50
5	5		1064/FCM	N	10.50	52.50
5	5		SP-34203/FCM	N	10.50	52.50
5	5		SP-34205/CM	N	10.50	52.50
5	5		SP-3430/M	N	10.50	52.50
5	5		SP-342J/R	N	6.50	32.50
5	5		SP-342J/M	N	7.50	37.50
5	5		SP-342J/CM	N	7.50	37.50
5	5		SP-3420/R	N	7.50	37.50
5	5		SP-3422/CM	N	7.50	37.50
5	5		SP-3423/CM	N	7.50	37.50
5	5		SP-3423/M	N	7.50	37.50
5	5		SP-3424/CM	N	7.50	37.50
5	5		SP-3424/M	N	7.50	37.50
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		SP-3427/M	N	8.50	42.50
5	5		SP-3428/CM	N	8.50	42.50
5	5		SP-3428/M	N	8.50	42.50
5	5		1053/PST	N	12.50	62.50
5	5		10531/R	N	12.50	62.50
5	5		TP-3654/RFM	N	12.50	62.50
5	5		10860/RFM	N	12.50	62.50

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

Sales Copy

Page 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 980783
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
03/16/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	03/05/98	AL	26038

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		10902/RFM	N	12.50	62.50
5	5		10903/FM	N	10.50	52.50
5	5		10905/RFM	N	12.50	62.50
5	5		10906/RFM	N	12.50	62.50
5	5		1078/MIX	N	10.50	52.50
5	5		1081/FBM	N	12.50	62.50
5	5		1084/R	N	10.50	52.50
5	5		1085/R	N	10.50	52.50
5	5		1087/RFM	N	10.50	52.50
5	5		1088/RFM	N	12.50	62.50
5	5		1089/MIX	N	10.50	52.50
5	5		3608A/MIX	N	12.50	62.50
10	10		TNR/3653	N	12.50	125.00
5	5		TP-3617/R	N	10.50	52.50
5	5		TP-3635/MIX	N	10.50	52.50
5	5		TP-3618/FBM	N	10.50	52.50
5	5		16207/FBM	N	12.50	62.50
5	5		1092/R	N	12.50	62.50
5	5		1093/R	N	12.50	62.50
5	5		1624/FBM	N	13.50	67.50
5	5		1207/R	N	12.50	62.50
5	5		1208/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		1211/R	N	12.50	62.50
5	5		1212/R	N	12.50	62.50

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

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Confidential - Counsel's Eyes Only

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

I oice 980783
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
03/16/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	03/05/98	AL	26038

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
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		1220/R	N	12.50	62.50
5	5		1222/R	N	12.50	62.50
5	5		1223/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-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-1013/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		TM-1019/R	N	12.50	62.50
5	5		1620/MIX	N	12.50	62.50
5	5		1625/FBM	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		1501/MIX	N	12.50	62.50
5	5		1503/FM	N	12.50	62.50
5	5		1505/R	N	12.50	62.50

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

Sales Copy

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Confidential - Counsel's Eyes Only

JAY-Y ENTE PRISE CO., INC.

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

I oice 980783

Customer JMKSA

2

Bill To:

[redacted]

SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]

SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
03/16/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	03/05/98	AL	26038

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
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		1512/R	N	12.50	62.50
5	5		16025/MIX	N	12.50	62.50
5	5		16026/MIX	N	12.50	62.50
5	5		1603/FBM	N	13.00	65.00
5	5		1605/MIX	N	12.50	62.50
5	5		NK-3201	N	12.50	62.50
5	5		1607/R	N	12.50	62.50
5	5		1610/MIX	N	12.50	62.50
5	5		1616/R	N	12.50	62.50
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-3223	N	12.50	62.50
5	5		NK-3224/RFM	N	12.50	62.50
5	5		TM-316/BM	N	11.50	57.50
5	5		TM-317/BM	N	11.50	57.50
5	5		NK-3204	N	12.50	62.50
5	5		TM-2151	N	8.00	40.00
5	5		TM-2154	N	8.00	40.00
5	5		TM-2155	N	8.00	40.00
5	5		TM-2156	N	8.00	40.00
5	5		TM-2160	N	8.00	40.00
5	5		GL/3122	N	12.50	62.50

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

Sales Copy

Page 5
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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 980783
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
03/16/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	03/05/98	AL	26038

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		GL/3621	N	11.50	57.50
5	5		GL/3623	N	11.50	57.50
5	5		GL/NK175L	N	12.50	62.50
5	5		FDV/1002	N	12.50	62.50
5	5		FDV/1012	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/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/1506	N	12.50	62.50
5	5		FDV/726	N	11.00	55.00
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/2098PIN	N	6.00	30.00
5	5		FDV/2176	N	10.00	50.00
5	5		FDV/2180	N	10.00	50.00
5	5		FDV/55	N	7.50	37.50
5	5		FDV/4013	N	8.50	42.50
5	5		FDV/4014	N	8.50	42.50
5	5		FDV/809	N	9.50	47.50
5	5		FDV/176	N	8.00	40.00
5	5		FDV/1009A	N	10.50	52.50
5	5		FDV/1814	N	8.50	42.50

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

Sales Copy

Page 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 980783
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
03/16/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	03/05/98	AL	26038

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		FDV/2016	N	12.00	60.00
5	5		FDV/1812/PIN	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/1015	N	6.00	30.00
3	3		FDV/8002	N	8.00	24.00
5	5		FDV/8006	N	9.00	45.00
5	5		FDV/24606	N	14.00	70.00
5	5		FDV/24706	N	14.00	70.00
5	5		BB/4016AV	N	7.50	37.50
5	5		BB/4013TBB	N	7.50	37.50
5	5		BB/4013TBB	N	7.50	37.50
5	5		BB/2176TBB	N	9.00	45.00
5	5		BB/2180TBB	N	9.00	45.00
5	5		BB/CY-54/TBB	N	6.50	32.50
5	5		BB/176TBB	N	6.00	30.00
5	5		BB/1009A	N	10.50	52.50
5	5		BB/SH-16BBFM	N	10.50	52.50
5	5		BB/2098AV	N	6.00	30.00
5	5		BB/805TBB	N	6.50	32.50
5	5		BB/807	N	8.50	42.50
5	5		BB/812	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/1015TBB	N	5.50	27.50
5	5		BB/8637AV/CM	N	12.50	62.50

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

Sales Copy

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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

I oice 980783
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
03/16/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	03/05/98	AL	26038

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		BB/CY-5TBB	N	5.50	27.50
5	5		ASST/8005TBB	N	11.00	55.00
5	5		ND/1105A	N	8.50	42.50
5	5		ND/1812P	N	6.00	30.00
5	5		ND/805	N	6.50	32.50
5	5		ND/807	N	8.50	42.50
5	5		727	N	10.50	52.50
25	25		CP-01/R	N	8.00	200.00
25	25		CP-01/FDV	N	9.00	225.00
10	10		CP-01/ND	N	8.00	80.00
10	10		CP-01/TBB	N	8.50	85.00
25	25		CP-06/R	N	8.00	200.00
25	25		CP-06/FDV	N	9.00	225.00
10	10		CP-06/ND	N	8.50	85.00
10	10		CP-06/TBB	N	8.50	85.00
10	10		CP-54/R	N	8.00	80.00
5	5		CP-56/R	N	8.00	40.00
5	5		CP-56/TBB	N	8.50	42.50
10	10		CP-04/FDV	N	9.00	90.00
10	10		CP-04P/R	N	8.00	80.00
10	10		CP-07/FDV	N	9.00	90.00
10	10		CP-07/R	N	8.00	80.00
10	10		CP-05/FDV	N	9.00	90.00
5	5		D1/R	N	12.00	60.00
5	5		D2/R	N	12.00	60.00
5	5		D3/CM	N	13.00	65.00

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

Page 8
(Continued)

Confidential - Counsel's Eyes Only

JAY-Y ENTE 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 980783
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
03/16/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	03/05/98	AL	26038

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		D4/CM	N	13.00	65.00
5	5		D5/CM	N	13.00	65.00
5	5		D6/CM	N	13.00	65.00
5	5		D7/CM	N	13.00	65.00
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		708A/CM	N	10.00	50.00
5	5		721A/R	N	10.00	50.00
5	5		723A/R	N	10.00	50.00
5	5		725A/R	N	10.00	50.00
25	25		176/SD	N	5.00	125.00
25	25		176/M	N	5.50	137.50
25	25		176/CM	N	6.00	150.00
5	5		182/FM	N	9.00	45.00
5	5		181/FM(ASST)	N	8.50	42.50
5	5		179/G	N	8.00	40.00
5	5		172/R	N	7.00	35.00
5	5		173/R	N	7.00	35.00
5	5		TM-21302BM	N	7.50	37.50
5	5		TM-21302FM	N	7.00	35.00
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		2091A/G	N	12.00	60.00
5	5		2004/FM	N	12.50	62.50

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

Sales Copy

Page 9
(Continued)

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

! /oice 980783
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
03/16/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	03/05/98	AL	26038

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		2098/CM	N	6.00	30.00
5	5		2098/FM	N	5.50	27.50
5	5		2014A/CM	N	11.50	57.50
5	5		2015A/G	N	10.50	52.50
5	5		TP-3652/FM	N	12.00	60.00
5	5		807/CM	N	9.00	45.00
5	5		809/CM	N	9.00	45.00
5	5		805/FM	N	6.00	30.00
5	5		1015/R	N	4.50	22.50
5	5		1015/M	N	5.00	25.00
5	5		1015/CM	N	5.25	26.25
5	5		3007A/REG	N	10.50	52.50
5	5		1009MH/SD	N	8.00	40.00
5	5		1009MH/M	N	8.50	42.50
5	5		1009MH/CM	N	8.75	43.75
5	5		1009MH/AQ	N	8.00	40.00
5	5		10061A/R	N	9.00	45.00
5	5		10096A/CM	N	7.00	35.00
5	5		10096A/REG	N	6.00	30.00
5	5		526A/CM	N	9.00	45.00
5	5		10072A/FM	N	6.50	32.50
10	10		SH-16/MIX	N	8.50	85.00
10	10		SH-18ACRS/MIX	N	8.50	85.00
5	5		PT-160/R	N	10.50	52.50
5	5		PT-176/SD	N	7.00	35.00
5	5		PT-5/TC/PSFM	N	6.00	30.00

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

Sales Copy

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Confidential - Counsel's Eyes Only

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

I oice 980783
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
03/16/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	03/05/98	AL	26038

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		PT-54/CM	N	9.00	45.00
5	5		PT-54/TC/CM	N	9.00	45.00
10	10		1008N/SD	N	3.00	30.00
10	10		1008N/CM	N	4.00	40.00
10	10		10088N/SD	N	3.00	30.00
10	10		10088N/CM	N	4.00	40.00
5	5		1031/SD	N	4.50	22.50
5	5		1031/M	N	5.00	25.00
5	5		1031/CM	N	5.50	27.50
10	10		1103N/SD	N	4.00	40.00
10	10		1010A/MIX	N	6.50	65.00
5	5		1010BK/AW	N	4.50	22.50
5	5		RV/1010	N	8.50	42.50
5	5		NK-6414	N	10.50	52.50
5	5		NK-6415	N	10.50	52.50
5	5		NK-6349/MIX	N	12.50	62.50
5	5		NK-6348/R	N	12.50	62.50
5	5		NK-6347/R	N	12.50	62.50
5	5		NK-6340/MIX	N	10.50	52.50
5	5		16201/FM	N	12.50	62.50
5	5		16202/R	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		NK-3207/R	N	12.50	62.50

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

oice 980783
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
03/16/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	03/05/98	AL	26038

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		NK-3205	N	10.50	52.50
5	5		TNPS/1008N	N	5.00	25.00
5	5		TNPS/101	N	8.50	42.50
5	5		TNPS/1105A	N	8.50	42.50
5	5		TNPS/CY-5	N	5.50	27.50
5	5		TNPS/WC01	N	8.50	42.50
5	5		WC/01R	N	7.50	37.50
5	5		SP-341	N	7.50	37.50
5	5		SP-245/CM	N	7.50	37.50
5	5		SP-276/PSFM	N	10.50	52.50
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/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/RM-5	N	12.00	60.00
5	5		TP-3621/R	N	7.00	35.00
5	5		TP-3622/CM	N	10.00	50.00
5	5		TP-3604MLC/MIX	N	10.50	52.50
5	5		TP-3605/MLC	N	10.50	52.50
5	5		ASST/8006FM	N	8.00	40.00
5	5		ASST/8007M	N	7.00	35.00
5	5		ASST/9907FM	N	13.00	65.00

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Sales Copy

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(Continued)

Confidential - Counsel's Eyes Only

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

' voice 980783
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
03/16/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	03/05/98	AL	26038

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		ASST/9907ND	N	12.50	62.50
5	5		ASST/9909FM	N	8.50	42.50
5	5		ASST/9910R	N	8.50	42.50
5	5		ASST/9910TBB	N	7.00	35.00
5	5		CY-5/MW	N	7.50	37.50
5	5		CY-5/SK	N	7.50	37.50
5	5		CY-5/IBL/3D	N	12.50	62.50
5	5		CY-54/IBL/3D	N	12.50	62.50
5	5		ASST/8001BM	N	6.00	30.00
5	5		ASST/8002BM	N	8.00	40.00
10	10		R54/+150	N	10.50	105.00
10	10		R54/+175	N	10.50	105.00
5	5		R54/+200	N	10.50	52.50
5	5		R55/+200	N	10.50	52.50
5	5		R55/+225	N	10.50	52.50
5	5		R55/+250	N	10.50	52.50
10	10		R156/ASST	N	12.00	120.00
5	5		R63S/+125	N	12.00	60.00
5	5		R63S/+150	N	12.00	60.00
5	5		R63S/+175	N	12.00	60.00
5	5		R63S/+200	N	12.00	60.00
5	5		R63S/+225	N	12.00	60.00
10	10		R151/ASST	N	12.00	120.00
10	10		R161S/ASST	N	12.00	120.00
5	5		R139/+150	N	10.00	50.00
5	5		R139/+175	N	10.00	50.00

*** 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 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 980783

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
03/16/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	03/05/98	AL	26038

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		R139/+200	N	10.00	50.00
5	5		R139/+250	N	10.00	50.00
5	5		R65S/+150	N	12.00	60.00
5	5		R65S/+200	N	12.00	60.00
5	5		R65S/ASST	N	12.00	60.00

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NON TAXABLE	19320.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	19320.50

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 981126
Customer DAVEN

2

Bill To:
[redacted]
OKLAHOMA CITY, OK 73107

Ship To:
[redacted]
OKLAHOMA CITY, OK 73107

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/01/98	TC	26471

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
12	12		RR(30PCS)	N	15.00	180.00
30	30		RR(TRAYS)	N	4.50	135.00
25	25		WWJD/CY-5	N	7.00	175.00
3	3		RR(200C-36)	N	35.00	105.00
25	25		16205/BM	N	8.00	200.00
25	25		NK-6345/FM	N	10.50	262.50
25	25		QX-03/R	N	18.00	450.00
25	25		QX-06/RFM	N	15.00	375.00
25	25		1103N/SD	N	3.50	87.50
25	25		10088MH/SD	N	5.00	125.00
25	25		1009MH/SD	N	8.00	200.00
25	25		CY-5/MW	N	7.00	175.00
25	25		KG-3654/R	N	6.00	150.00
25	25		TNR/176	N	7.00	175.00
25	25		TNR/5	N	6.00	150.00
25	25		TNR/302	N	6.00	150.00
25	25		TNR/6203	N	8.00	200.00
25	25		TNR/9801	N	8.00	200.00
25	25		TNR/9802	N	8.00	200.00
1	1		TNR/RM-54	N	8.00	8.00
11	11		TNR/NK-155	N	8.00	88.00
4	4		TNR/NK-156	N	8.00	32.00
25	25		TNR/10081MH	N	6.00	150.00

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

NON TAXABLE	3973.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	3973.00

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 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

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* 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 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 981435

Customer JMADI

2

Bill To:

[redacted]

PUNTA GORDA, FL 33950
****

Ship To:

[redacted]

PUNTA GORDA, FL 33950
****

Date	Ship Via	F.O.B.	Terms
04/21/98	UPS	Origin	R.O.G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
BRUCE	04/21/98	LR	26789

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		TM-1011/R	N	13.50	67.50
5	5		FDV/2012	N	15.00	75.00
5	5		NK-3203/R	N	13.00	65.00
5	5		NK-6345/FM	N	14.00	70.00
5	5		NK-6346/R	N	13.50	67.50
5	5		16217/R	N	14.00	70.00
5	5		1217/R	N	14.00	70.00
5	5		SP-3530/FM	N	15.00	75.00
5	5		SP-3506/RFM	N	14.00	70.00
5	5		MT-3060/R	N	13.50	67.50
5	5		MT-3063/R	N	14.00	70.00
5	5		1061/MIX	N	13.50	67.50
5	5		10906/RFM	N	13.50	67.50
5	5		1088/RFM	N	13.50	67.50
5	5		1209/MIX	N	13.50	67.50
10	10		NK-3202	N	11.50	115.00
10	10		TTN-507/R	N	11.50	115.00
10	10		MT-1085/FM	N	10.00	100.00
10	10		MT-3642/RFM	N	10.00	100.00
10	10		1056/MIX	N	11.50	115.00
10	10		SP-34203/FCM	N	11.50	115.00
1	1		FREIGHT	N	52.02	52.02
135	135		CREDIT	N	-0.50	-67.50

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

NON TAXABLE	1682.02
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1682.02

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 981493
Customer DESSH

2

Bill To:
[redacted]
CASA GRANDE, AZ 85222

Ship To:
[redacted]
CASA GRANDE, AZ 85222

Date	Ship Via	F.O.B.	Terms
04/27/98	UPS	Origin	RECEIVE OF GOODS

Purchase Order Number	Order Date	Salesperson	Our Order Number
FAXED	04/27/98	WC	26852

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		KG-98204CTL/R	N	9.00	9.00
1	1		KG-108602	N	12.00	12.00
1	1		NK-6345/FM	N	16.00	16.00
1	1		SP-3507/FM	N	18.00	18.00
1	1		KG-10712/R	N	7.00	7.00
1	1		QX-06/RFM	N	20.00	20.00
1	1		QX-02/R	N	19.00	19.00
1	1		NK-3232/R	N	21.00	21.00
1	1		NK-3234/RFM	N	18.00	18.00
1	1		NK-3233/RFM	N	18.00	18.00
1	1		1217/R	N	18.00	18.00
1	1		QX-10/MIX	N	16.00	16.00
1	1		SP-24712/CM	N	16.00	16.00
1	1		SP-1237CTD	N	16.00	16.00
1	1		1080/FCM	N	15.00	15.00
1	1		1628/RFM	N	15.00	15.00
1	1		1209/MIX	N	15.00	15.00
1	1		TM-1004/R	N	15.00	15.00
1	1		TM-1017/R	N	12.00	12.00
1	1		NRM-153	N	17.00	17.00
1	1		1616/R	N	15.00	15.00
1	1		1021A/REG	N	13.00	13.00
1	1		2102/R	N	13.00	13.00
1	1		NK-6511	N	18.00	18.00
1	1		FDV/1202	N	15.00	15.00
1	1		BB/8637AV/CM	N	15.00	15.00

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

Sales Copy

Page 1
(Continued)

Confidential - Counsel's Eyes Only

JAY-Y 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 981493
Customer DESSH

2

Bill To:
[redacted]
CASA GRANDE, AZ 85222

Ship To:
[redacted]
CASA GRANDE, AZ 85222

Date	Ship Via	F.O.B.	Terms
04/27/98	UPS	Origin	RECEIVE OF GOODS

Purchase Order Number	Order Date	Salesperson	Our Order Number
FAXED	04/27/98	WC	26852

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		KG-252LSR/3D	N	12.00	12.00
1	1		KG-1030/MIX	N	7.00	7.00
1	1		KG-1103S/MIX	N	6.00	6.00
1	1		IF-1RB	N	8.00	8.00
1	1		IF-2RB	N	8.00	8.00
1	1		KG-1065	N	10.00	10.00
1	1		CY-5/IBL/3D	N	15.00	15.00
1	1		KD-9002R	N	10.00	10.00
1	1		FREIGHT	N	10.09	10.09

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

NON TAXABLE	488.09
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	488.09

Sales Copy

Confidential - Counsel's Eyes Only

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

' voice 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

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 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 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 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)

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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 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

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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 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 981673
Customer WILDIS

2

Bill To:

[redacted]
EUGENE, OR 97405
****

Ship To:

[redacted]
EUGENE, OR 97405
****

Date	Ship Via	F.O.B.	Terms
05/06/98	UPS	Origin	NET 15 DAYS CK.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/06/98	LO	27048

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
4	4		NK-3209/R	N	16.00	64.00
4	4		NK-3209/M	N	16.00	64.00
4	4		NK-3209/CM	N	16.00	64.00
4	4		NK-6345/R	N	14.00	56.00
5	5		NK-6345/FM	N	14.00	70.00
4	4		NK-6346/R	N	14.00	56.00
5	5		NK-6346/FM	N	14.00	70.00
4	4		ST-502/RFM	N	17.00	68.00
4	4		ST-506/RFM	N	17.00	68.00
5	5		NK-3233/RFM	N	16.00	80.00
4	4		MT-1085/FM	N	10.50	42.00
5	5		TNR/3653	N	14.00	70.00
3	3		96010/R	N	14.00	42.00
7	7		FDV/6005-C	N	12.00	84.00
7	7		BB/6005TBB	N	12.50	87.50
7	7		6005W/SD	N	9.50	66.50
7	7		6005W/M	N	10.00	70.00
4	4		PZ/343	N	23.00	92.00
4	4		6017/G	N	11.50	46.00
1	1		FREIGHT	N	39.32	39.32

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

NON TAXABLE	1299.32
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1299.32

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTF`PRISE CO., INC.

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

voice 981869
Customer PATGO

2

Bill To:

[redacted]
EDWARDS VILLE, KS 66113

Ship To:

[redacted]
EDWARDS VILLE, KS 66113

Date	Ship Via	F.O.B.	Terms
05/18/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
LEN	05/18/98	AL	27213

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		NK-6345/FM	N	14.50	29.00
8	8		SP-233	N	13.00	104.00
2	2		SP-34205/FCM	N	12.00	24.00
2	2		1628/RFM	N	14.00	28.00
2	2		NK-3223	N	14.00	28.00
3	3		GL/3122	N	14.00	42.00
3	3		FDV/8003	N	9.00	27.00
3	3		FDV/8006	N	10.00	30.00
2	2		FDV/2180	N	10.00	20.00
2	2		BB/6012TBB	N	12.50	25.00
2	2		6012/FM	N	12.50	25.00
2	2		6012/CM	N	13.50	27.00
2	2		726A/MIX	N	12.00	24.00
2	2		5021/G	N	10.00	20.00
2	2		5021/FM	N	10.50	21.00
2	2		ASST/9903R	N	9.00	18.00
20	20		PP(US$4.99)	N	0.25	5.00
20	20		PP(US$5.99)	N	0.25	5.00
1	1		FREIGHT	N	17.98	17.98

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

NON TAXABLE	519.98
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	519.98

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 981900

Customer PUHALA

2

Bill To:

[redacted]

LANGHORNE, PA 19053
****

Ship To:

[redacted]

LANGHORNE, PA 19053
****

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
BILL (FAX)	05/19/98	WC	27242

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		1628/RFM	N	14.00	28.00
2	2		KG-98005/PST	N	8.00	16.00
2	2		KG-66VSR/R	N	12.00	24.00
2	2		KG-1034/R	N	8.00	16.00
2	2		KG-1088	N	9.00	18.00
2	2		NK-6346/R	N	14.00	28.00
2	2		BK-602/FM	N	18.00	36.00
2	2		NK-6346/FM	N	14.50	29.00
2	2		NK-6511	N	16.00	32.00
2	2		1063A/MIX	N	12.00	24.00
2	2		NK-6345/FM	N	14.50	29.00
2	2		1088/RFM	N	15.00	30.00
2	2		KG-252/SML	N	10.00	20.00
1	1		CP-04/FDV	N	10.00	10.00
1	1		CP-05/FDV	N	10.00	10.00
1	1		CP-04P/R	N	9.00	9.00
1	1		CP-07/R	N	9.00	9.00
1	1		FREIGHT	N	22.13	22.13

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

NON TAXABLE	390.13
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	390.13

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 981956

Customer SCHEN

2

Bill To:

[redacted]
JAMESVILLE, NY 13078

Ship To:

[redacted]
JAMESVILLE, NY 13078

Date	Ship Via	F.O.B.	Terms
05/22/98	UPS NEXT DAY	Origin	COD CASH/CASHIER CK

Purchase Order Number	Order Date	Salesperson	Our Order Number
HAROLD	05/22/98	TC	27313

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
12	12		NK-6345/FM	N	14.00	168.00
1	1		1620/MIX	N	14.00	14.00
6	6		SP-233	N	14.00	84.00
1	1		FREIGHT	N	64.45	64.45

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

NON TAXABLE	330.45
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	330.45

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 982019

Customer DURGO

2

Bill To:

[redacted]

SOUTH HAVEN, MI 49090
****

Ship To:

[redacted]

SOUTH HAVEN, MI 49090
****

Date	Ship Via	F.O.B.	Terms
05/27/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/27/98	AL	27352

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		NK-3230/RFM	N	16.00	80.00
5	5		TNPS/2105A	N	13.00	65.00
2	2		TNPS/2105BK	N	13.00	26.00
2	2		TNPS/2105CF	N	13.00	26.00
5	5		NK-6519	N	14.00	70.00
3	3		GL/3623	N	13.00	39.00
5	5		CY-5503AQ	N	9.00	45.00
5	5		CY-5502AQ	N	9.00	45.00
5	5		CY-5501AQ	N	9.00	45.00
5	5		TNPS/16212	N	12.00	60.00
5	5		ND/1105A	N	10.00	50.00
5	5		TNPS/726HP	N	15.00	75.00
5	5		728/R	N	14.00	70.00
5	5		TNPS/108	N	15.00	75.00
5	5		1221/R	N	15.00	75.00
5	5		TNPS/1221	N	16.00	80.00
3	3		BK-604/R	N	15.00	45.00
3	3		BK-604/TFM	N	16.00	48.00
3	3		4013/G	N	8.50	25.50
2	2		5015/FM	N	10.50	21.00
2	2		5015/G	N	10.00	20.00
3	3		NK-3203/RFM	N	14.00	42.00
1	1		NK-6345/FM	N	14.50	14.50
4	4		NK-3202/RFM	N	12.00	48.00
2	2		ST-505/R	N	16.00	32.00
2	2		QX-10/MIX	N	14.00	28.00

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

Sales Copy

Confidential - Counsel's Eyes Only

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

Invoice 982019
Customer DURGO

2

Bill To:
[redacted]
SOUTH HAVEN, MI 49090

Ship To:
[redacted]
SOUTH HAVEN, MI 49090

Date	Ship Via	F.O.B.	Terms
05/27/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/27/98	AL	27352

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		QX-12/RFM	N	15.00	30.00
2	2		QX-14/MIX	N	15.00	30.00
1	1		QX-01/R	N	20.00	20.00
2	2		QX-01/FM	N	20.50	41.00
1	1		FREIGHT	N	58.22	58.22

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NON TAXABLE	1429.22
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1429.22

Sales Copy

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JAY-Y ENTF"PRISE CO., INC.

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

' voice 982199

Customer SSWHO

2

Bill To:

[redacted]

MIDDLE ISLAND, NY 11953

Ship To:

[redacted]

MIDDLE ISLAND, NY 11953

Date	Ship Via	F.O.B.	Terms
06/05/98	UPS	Origin	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
SAM	06/05/98	LR	27512

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		NK-6345/FM	N	15.50	31.00
2	2		NK-3209/R	N	17.00	34.00
2	2		BK-604/R	N	17.00	34.00
2	2		BK-604/TFM	N	19.00	38.00
2	2		QX-08/FM	N	19.00	38.00
2	2		NK-3233/RFM	N	17.00	34.00
4	4		SP-353/FCM	N	21.00	84.00
4	4		SP-3506/RFM	N	17.00	68.00
2	2		1043TC/FM	N	15.00	30.00
4	4		TNR/3653	N	16.00	64.00
2	2		TP-3617/FM	N	14.00	28.00
2	2		TP-3617/R	N	13.00	26.00
2	2		10860/RFM	N	15.00	30.00
2	2		TP-30312/FM	N	11.50	23.00
2	2		TP-30312/R	N	11.00	22.00
2	2		TM-3123/R	N	17.00	34.00
4	4		96028	N	15.00	60.00
3	3		WC/01R	N	11.00	33.00
3	3		1035A/REG	N	10.00	30.00
2	2		GL/1751	N	17.00	34.00
2	2		GL/252	N	20.00	40.00
2	2		FDV/2182	N	17.00	34.00
10	10		FDV/176	N	9.00	90.00
4	4		FDV/1812/PIN	N	9.00	36.00
4	4		FDV/55	N	9.00	36.00
4	4		TP-3622/SD	N	11.00	44.00

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

' voice 982199
Customer SSWHO

2

Bill To:
[redacted]
MIDDLE ISLAND, NY 11953

Ship To:
[redacted]
MIDDLE ISLAND, NY 11953

Date	Ship Via	F.O.B.	Terms
06/05/98	UPS	Origin	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
SAM	06/05/98	LR	27512

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
6	6		ASST/8003BM	N	10.00	60.00
25	25		2000/MIX	N	7.00	175.00
5	5		CATALOG	N	0.00	0.00
1	1		FREIGHT	N	67.82	67.82

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

NON TAXABLE	1357.82
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1357.82

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 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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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 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

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

Sales Copy

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Confidential - Counsel's Eyes Only

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

Invoice 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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JAY-Y 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 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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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 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

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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 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)

JAY-Y 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 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

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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 982222
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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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		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

Page 9
(Continued)

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

Invoice 982222
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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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)

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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 982222
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

voice 982222

Customer JMKSA

2

Bill To:

[redacted]

SOUTH MILWAUKEE, WI 53172

Ship To:

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SOUTH MILWAUKEE, WI 53172

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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)

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 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 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 982222
Customer JMKSA

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SOUTH MILWAUKEE, WI 53172

Ship To:
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SOUTH MILWAUKEE, WI 53172

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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)

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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 982222
Customer JMKSA

2

Bill To:
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SOUTH MILWAUKEE, WI 53172

Ship To:
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SOUTH MILWAUKEE, WI 53172

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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

Page 15
(Continued)

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E-Mail: JayYEnt@Aol.Com

.voice 982222
Customer JMKSA

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SOUTH MILWAUKEE, WI 53172

Ship To:

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SOUTH MILWAUKEE, WI 53172

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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

voice 982300

Customer DEZWH

2

Bill To:

[redacted]

Deptford, NJ 08096

Ship To:

[redacted]

Deptford, NJ 08096

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
BACK ORDER	06/10/98	WC	27626

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
75	75		NK-6544	N	12.00	900.00
100	100		NK-6543	N	12.00	1200.00
100	100		1228/R	N	12.00	1200.00
50	50		FDV/1204	N	12.00	600.00
50	50		FDV/1002	N	12.00	600.00
50	50		FDV/176	N	7.00	350.00
50	50		FDV/1203	N	8.00	400.00
50	50		FDV/1200	N	12.00	600.00
50	50		FDV/24606	N	12.00	600.00
50	50		TNPS/111	N	11.00	550.00
25	25		TTN-507/R	N	10.00	250.00
25	25		CP-01/FDV	N	8.00	200.00
50	50		NK-6345/FM	N	12.00	600.00
25	25		PZ/133	N	21.00	525.00
7	7		PZ/343	N	21.00	147.00
25	25		10901/RFM	N	12.00	300.00
25	25		WS-1231/FDV	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	9322.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	9322.00

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 982352
Customer DAVEN

2

Bill To:
[redacted]
OKLAHOMA CITY, OK 73107

Ship To:
[redacted]
OKLAHOMA CITY, OK 73107

Date	Ship Via	F.O.B.	Terms
06/15/98	OVERNITE	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/13/98	TC	27667

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		NK-6345/FM	N	10.50	262.50
25	25		MT-3601/R	N	8.00	200.00
25	25		SP-342J/CM	N	7.00	175.00
25	25		1053/RFM	N	12.00	300.00
25	25		1053/PST	N	12.00	300.00
25	25		10532/RFM	N	12.00	300.00
25	25		TP-3654/RFM	N	11.00	275.00
25	25		1064/FCM	N	10.00	250.00
25	25		TM-1016/R	N	11.00	275.00
25	25		1630/RFM	N	12.00	300.00
25	25		WWJD/1503	N	12.00	300.00
25	25		SF-1004/PST	N	21.00	525.00
25	25		FDV/2176	N	8.00	200.00
16	16		4016B/G	N	6.00	96.00
12	12		FDV/6005-C	N	10.00	120.00
25	25		CP-01/R	N	7.50	187.50
25	25		CP-01/FDV	N	8.00	200.00
25	25		CY-55/R	N	5.00	125.00
25	25		1031/SD	N	3.50	87.50
25	25		1031/M	N	4.00	100.00
25	25		10901/RFM	N	12.00	300.00
25	25		KG-1088/PST	N	6.00	150.00
25	25		KG-3030/PST	N	6.00	150.00
25	25		KG-66VSR/01	N	10.00	250.00
25	25		KG-66VSR/02	N	10.00	250.00
25	25		KG-55/PST	N	6.00	150.00

*** 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 982352
Customer DAVEN

2

Bill To:

[redacted]
OKLAHOMA CITY, OK 73107

Ship To:

[redacted]
OKLAHOMA CITY, OK 73107

Date	Ship Via	F.O.B.	Terms
06/15/98	OVERNITE	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/13/98	TC	27667

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
12	12		WS-1518FM	N	12.00	144.00
13	13		WS-1519FM	N	12.00	156.00
12	12		WS-1520FM	N	12.00	144.00
13	13		WS-1878SD	N	9.00	117.00
8	8		TNPS/726HP	N	12.50	100.00
8	8		TNPS/1302HP	N	12.50	100.00
9	9		TNPS/156HP	N	12.50	112.50
5	5		PT-58/R	N	14.00	70.00
5	5		1243/R	N	12.00	60.00
1	1		NK-6543	N	13.00	13.00
1	1		NK-6544	N	13.00	13.00
1	1		NK-6546	N	14.00	14.00
1	1		NK-65482	N	15.00	15.00
1	1		NK-3236/RFM	N	14.00	14.00
1	1		QX-11/RFM	N	14.00	14.00
1	1		KG-252SML/PST	N	8.00	8.00
5	5		KG-10901/R	N	6.00	30.00
5	5		KG-10712/PST	N	6.50	32.50
5	5		KG-1089/PST	N	6.50	32.50
5	5		KG-1084/PST	N	6.50	32.50
5	5		KG-1052/PST	N	6.50	32.50
72	72		EP-95903	N	1.70	122.40
1	1		WS-1191FM/CLR	N	11.00	11.00
1	1		WS-1193FM/CLR	N	11.00	11.00
1	1		WS-1501FM/CLR	N	11.00	11.00
1	1		WS-1502FM/CLR	N	11.00	11.00

*** 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 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 982352

Customer DAVEN

2

Bill To:

[redacted]
OKLAHOMA CITY, OK 73107

Ship To:

[redacted]
OKLAHOMA CITY, OK 73107

Date	Ship Via	F.O.B.	Terms
06/15/98	OVERNITE	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/13/98	TC	27667

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		WS-2050FM/CLR	N	12.00	12.00
1	1		WS-2050/FDV	N	12.00	12.00
1	1		WS-1231/CM	N	12.00	12.00
1	1		WS-1231/FDV	N	12.00	12.00
1	1		MT-3002/RFM	N	12.00	12.00
1	1		10909/MIX	N	12.00	12.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	7321.40
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	7321.40

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 982379
Customer CLASU

2

Bill To:

[redacted]

BARRINGTON, IL 60010
******

Ship To:

[redacted]

BARRINGTON, IL 60010
******

Date	Ship Via	F.O.B.	Terms
06/15/98	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
12829	06/15/98	LR	27688

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		QX-01/FM	N	21.50	21.50
1	1		1096/R	N	18.00	18.00
1	1		BK-603/R	N	18.00	18.00
1	1		16203/FM	N	14.00	14.00
2	2		BK-604/R	N	16.00	32.00
2	2		TM-1013/R	N	14.00	28.00
2	2		NRM-155	N	16.00	32.00
2	2		SH-20	N	16.00	32.00
2	2		2047/R	N	12.00	24.00
2	2		HM-712A	N	10.00	20.00
2	2		2040/R	N	16.50	33.00
2	2		NK-6532	N	16.00	32.00
2	2		1070/MIX	N	14.00	28.00
2	2		1074/R	N	10.00	20.00
2	2		NK-6345/FM	N	14.50	29.00
2	2		2004/FM	N	13.50	27.00
2	2		TNR/3653	N	16.00	32.00
2	2		1045TC/FM	N	14.00	28.00
2	2		1068/FM	N	14.50	29.00
2	2		TP-3612/FM	N	10.00	20.00
2	2		FDV/2021A	N	16.00	32.00
2	2		FDV/1205	N	14.50	29.00
2	2		FDV/1812/PIN	N	8.00	16.00
2	2		1626/MIX	N	14.00	28.00
2	2		TM-313/FM	N	16.00	32.00
2	2		96011/R	N	14.00	28.00

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

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTF"PRISE CO., INC.

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

.voice 982379
Customer CLASU

2

Bill To:

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

Ship To:

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

Date	Ship Via	F.O.B.	Terms
06/15/98	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
12829	06/15/98	LR	27688

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		96002/R	N	12.00	24.00
2	2		237A/G	N	12.00	24.00
2	2		2202A/G	N	12.00	24.00
2	2		96138/R	N	14.00	28.00
2	2		244A/R	N	12.00	24.00
2	2		96005/R	N	12.00	24.00
2	2		3004A/G	N	8.00	16.00
2	2		225A/REG	N	12.00	24.00
3	3		CP-04/FDV	N	11.00	33.00
3	3		CP-04P/R	N	9.50	28.50
3	3		CP-07/FDV	N	11.00	33.00
2	2		5020/G	N	10.00	20.00
2	2		5021/G	N	10.00	20.00
1	1		FREIGHT	N	47.55	47.55

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

NON TAXABLE	1052.55
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1052.55

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 982405
Customer HEAWED

2

Bill To:

[redacted]
GREEN VALLEY, AZ 85614
****

Ship To:

[redacted]
GREEN VALLEY, AZ 85614
****

Date	Ship Via	F.O.B.	Terms
06/17/98	UPS	LOS ANEGELES	RECEIVE OF GOODS

Purchase Order Number	Order Date	Salesperson	Our Order Number
JOE	06/17/98	WC	27720

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		SP-233	N	14.00	42.00
4	4		ASST/8006R	N	8.00	32.00
3	3		FDV/1812/PIN	N	8.50	25.50
2	2		SP-350123/FBM	N	21.00	42.00
3	3		NK-6345/FM	N	15.00	45.00
2	2		NK-3202/RFM	N	14.00	28.00
2	2		TM-1013/R	N	14.00	28.00
2	2		TM-1016/FM	N	15.00	30.00
2	2		TM-1014/R	N	14.00	28.00
3	3		NK-3231/RFM	N	15.00	45.00
2	2		NK-3203/RFM	N	14.00	28.00
2	2		QX-11/RFM	N	15.00	30.00
2	2		QX-12/RFM	N	15.00	30.00
2	2		QX-14/MIX	N	15.00	30.00
2	2		NK-3236/RFM	N	16.00	32.00
2	2		SP-3502/MIX	N	18.00	36.00
1	1		1222/R	N	14.00	14.00
1	1		1224/RFM	N	14.00	14.00
1	1		WS-1231/FDV	N	15.00	15.00
1	1		FREIGHT	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	588.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	588.50

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 982531

Customer PUHALA

2

Bill To:

[redacted]

LANGHORNE, PA 19053
****

Ship To:

[redacted]

LANGHORNE, PA 19053
****

Date	Ship Via	F.O.B.	Terms
06/24/98	UPS	LOS ANGELES	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
BILL (FAX)	06/24/98	WC	27836

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		NK-6346/FM	N	14.50	14.50
1	1		FDV/8002	N	7.50	7.50
1	1		ASST/8002R	N	7.00	7.00
1	1		TNPS/1221	N	18.00	18.00
1	1		HM-712A	N	10.00	10.00
1	1		BK-604/R	N	18.00	18.00
1	1		NK-6544	N	16.00	16.00
1	1		1505/R	N	15.00	15.00
1	1		D4/SD	N	14.00	14.00
1	1		NK-3225	N	16.00	16.00
1	1		GL/256	N	21.00	21.00
1	1		NK-6345/FM	N	14.50	14.50
1	1		SP-342035/M	N	14.00	14.00
1	1		1224/RFM	N	16.00	16.00
1	1		KG-66VSR/01	N	12.00	12.00
1	1		SP-23706/CM	N	16.00	16.00
1	1		10910/FCM	N	16.00	16.00
1	1		10909/MIX	N	14.00	14.00
1	1		1631/FM	N	14.00	14.00
1	1		1235/RFM	N	16.00	16.00
1	1		ST-1515/RFM	N	18.00	18.00
1	1		KG-1088	N	9.00	9.00
1	1		KG-3030/MIX	N	8.00	8.00
1	1		KG-254/PST	N	8.00	8.00
1	1		KG-3654/PST	N	8.00	8.00
1	1		KG-10901/R	N	8.00	8.00

*** 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 ENTERPRISE CO., INC.

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

Invoice 982531
Customer PUHALA

2

Bill To:

[redacted]

LANGHORNE, PA 19053
****

Ship To:

[redacted]

LANGHORNE, PA 19053
****

Date	Ship Via	F.O.B.	Terms
06/24/98	UPS	LOS ANGELES	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
BILL (FAX)	06/24/98	WC	27836

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		KG-252/PST	N	8.00	8.00
1	1		KG-3505/MIX	N	10.00	10.00
1	1		KG-3604/PST	N	8.00	8.00
1	1		KG-55/PST	N	8.00	8.00
1	1		KG-98201R/ASST	N	10.00	10.00
1	1		FREIGHT	N	23.56	23.56
1	1		SP-1343/CTD	N	15.00	15.00

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

NON TAXABLE	431.06
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	431.06

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

Sales Copy

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

.voice 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

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

NON TAXABLE	1908.35
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1908.35

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTI"PRISE CO., INC.

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

.voice 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)

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 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.				
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

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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 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

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

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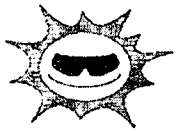

JAY-Y ENTF~PRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

' voice 982836
Customer PATGO

2

Bill To:

[redacted]

EDWARDS VILLE, KS 66113

Ship To:

[redacted]

EDWARDS VILLE, KS 66113

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
LEN	07/13/98	AL	28091

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		NK-6345/FM	N	14.50	14.50
6	6		SP-233	N	13.00	78.00
2	2		SP-34205/FCM	N	12.00	24.00
3	3		ASST/8003BM	N	9.00	27.00
2	2		FDV/2180	N	10.00	20.00
3	3		6012/CM	N	13.50	40.50
2	2		6012/FM	N	12.50	25.00
2	2		726A/MIX	N	12.00	24.00
2	2		5021/G	N	10.00	20.00
25	25		PP(US$4.99)	N	0.25	6.25
25	25		PP(US$5.99)	N	0.25	6.25
1	1		FREIGHT	N	11.26	11.26

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NON TAXABLE	296.76
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	296.76

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 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**
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NON TAXABLE	2495.29
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2495.29

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 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)

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

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

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

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

NON TAXABLE	1751.05
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1751.05

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 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

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

NON TAXABLE	2039.05
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2039.05

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 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

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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 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)

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 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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Sales Copy

Page 3
(Continued)

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

` voice 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

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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 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 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

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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 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

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Sales Copy

Page 2
(Continued)

Confidential - Counsel's Eyes Only

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

' voice 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 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 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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*** 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 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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*** 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 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)

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 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)

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voice 982222

Customer JMKSA

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Ship To:

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SOUTH MILWAUKEE, WI 53172

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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 Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
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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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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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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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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632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 982222
Customer JMKSA

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Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
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SOUTH MILWAUKEE, WI 53172

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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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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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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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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

*** 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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(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 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

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

Sales Copy

Page 13
(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 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)

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 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

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

' voice 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

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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 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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NON TAXABLE	1908.35
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1908.35

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

voice 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**
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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 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.				
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

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

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

Invoice 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

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

NON TAXABLE	1099.23
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1099.23

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 982836

Customer PATGO

2

Bill To:

[redacted]

EDWARDS VILLE, KS 66113

Ship To:

[redacted]

EDWARDS VILLE, KS 66113

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
LEN	07/13/98	AL	28091

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		NK-6345/FM	N	14.50	14.50
6	6		SP-233	N	13.00	78.00
2	2		SP-34205/FCM	N	12.00	24.00
3	3		ASST/8003BM	N	9.00	27.00
2	2		FDV/2180	N	10.00	20.00
3	3		6012/CM	N	13.50	40.50
2	2		6012/FM	N	12.50	25.00
2	2		726A/MIX	N	12.00	24.00
2	2		5021/G	N	10.00	20.00
25	25		PP(US$4.99)	N	0.25	6.25
25	25		PP(US$5.99)	N	0.25	6.25
1	1		FREIGHT	N	11.26	11.26

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

NON TAXABLE	296.76
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	296.76

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 980012

Customer DAVEN

2

Bill To:

[redacted]
OKLAHOMA CITY, OK 73107

Ship To:

[redacted]
OKLAHOMA CITY, OK 73107

Date	Ship Via	F.O.B.	Terms
01/08/98	OVERNITE	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/07/98	TC	25398

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
720	720		EP-9801	N	1.65	1188.00
720	720		EP-9802	N	1.70	1224.00
144	144		EP-77901	N	1.75	252.00
72	72		EP-8997/BLK	N	1.65	118.80
144	144		EP-9779	N	1.65	237.60
144	144		EP-96169	N	1.65	237.60
25	25		1508/M	N	12.00	300.00
25	25		1057/M	N	12.00	300.00
25	25		16205/R	N	12.00	300.00
25	25		16201/R	N	12.00	300.00
25	25		16203/R	N	12.00	300.00
25	25		16204/R	N	12.00	300.00
25	25		1063/FCM	N	10.00	250.00
50	50		1061/MIX	N	12.00	600.00
25	25		1070/MIX	N	12.00	300.00
25	25		1056/MIX	N	10.00	250.00
25	25		NK-6514	N	12.00	300.00
25	25		1610/MIX	N	11.00	275.00
25	25		NK-6345/R	N	10.00	250.00
25	25		NK-6345/FM	N	10.50	262.50
25	25		NK-6346/R	N	10.00	250.00
25	25		NK-6346/FM	N	10.50	262.50
38	38		NRM-55/CM	N	8.00	304.00
25	25		NRM-55/R	N	8.00	200.00
25	25		NRM-61/R	N	8.00	200.00
12	12		NK-6335	N	12.00	144.00

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

Invoice 980012
Customer DAVEN

2

Bill To:
[redacted]
OKLAHOMA CITY, OK 73107

Ship To:
[redacted]
OKLAHOMA CITY, OK 73107

Date	Ship Via	F.O.B.	Terms
01/08/98	OVERNITE	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/07/98	TC	25398

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
13	13		ND/175-CABLE	N	12.00	156.00
25	25		CY-55/R	N	5.00	125.00
25	25		CY-55/M	N	5.50	137.50
25	25		NK-6409	N	8.00	200.00
25	25		NK-6307	N	8.00	200.00
25	25		ASST/8004R	N	6.00	150.00
25	25		ASST/8004M	N	6.50	162.50
25	25		176/SD	N	4.50	112.50
25	25		176/M	N	5.00	125.00
25	25		FDV/176	N	7.00	175.00
25	25		4016/CM	N	8.00	200.00
25	25		1031/SD	N	3.50	87.50
25	25		1031/M	N	4.00	100.00
25	25		1031/CM	N	4.50	112.50
25	25		1103N/SD	N	3.50	87.50
25	25		BB/4016AV	N	7.00	175.00
25	25		BB/2098AV	N	5.00	125.00
25	25		FDV/1814	N	8.50	212.50
25	25		R54/ASST.	N	8.00	200.00
25	25		R55/ASST.	N	8.00	200.00
5	5		R131/+125	N	8.00	40.00
5	5		R131+125	N	8.00	40.00
5	5		R131+150	N	8.00	40.00
5	5		R131+175	N	8.00	40.00
5	5		R131+200	N	8.00	40.00
5	5		R137/+150	N	8.00	40.00

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Sales Copy

Page 2
(Continued)

Confidential - Counsel's Eyes Only

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

' voice 980012

Customer DAVEN

2

Bill To:

[redacted]

OKLAHOMA CITY, OK 73107

Ship To:

[redacted]

OKLAHOMA CITY, OK 73107

Date	Ship Via	F.O.B.	Terms
01/08/98	OVERNITE	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/07/98	TC	25398

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		R137/+175	N	8.00	40.00
5	5		R137/+200	N	8.00	40.00
5	5		R137/+225	N	8.00	40.00
5	5		R137/+250	N	8.00	40.00
25	25		R139/ASST	N	8.00	200.00
25	25		R180/ASST	N	4.50	112.50
25	25		R101S/ASST	N	12.00	300.00
25	25		R61S/ASST.	N	12.00	300.00
25	25		R63S/ASST	N	12.00	300.00
25	25		R156/ASST	N	12.00	300.00
25	25		R150/ASST.	N	12.00	300.00
25	25		KG-1031/MIX	N	4.50	112.50
25	25		R65S/ASST	N	12.00	300.00
100	100		1053/RFM	N	12.00	1200.00
50	50		10860/RFM	N	10.00	500.00
25	25		1088/RFM	N	10.00	250.00
25	25		KG-98203/ASST	N	8.00	200.00

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NON TAXABLE	16724.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	16724.50

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 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

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* 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 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 980140
Customer ROYDO

2

Bill To:
[redacted]
DALLAS, TX 75229

Ship To:
[redacted]
DALLAS, TX 75229

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

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

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

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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

Invoice 980140
Customer ROYDO

2

Bill To:
[redacted]
DALLAS, TX 75229

Ship To:
[redacted]
DALLAS, TX 75229

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

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

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

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NON TAXABLE	652.66
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	652.66

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 980161

Customer JAKEHI

2

Bill To:

[redacted]
LOVELAND, CO 80537

Ship To:

[redacted]
LOVELAND, CO 80537

Date	Ship Via	F.O.B.	Terms
01/23/98	UPS	Origin	PREPAY

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/22/98	WK	25541

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
36	36		RR(TRAYS)	N	4.50	162.00
2	2		CC(BLK)	N	0.65	1.30
1	1		CC(L.PINK)	N	0.65	0.65
1	1		CC(NEON/ASST)	N	0.65	0.65
2	2		CY-22/REG	N	13.50	27.00
2	2		CY-201/FDV	N	14.50	29.00
2	2		CP-01/R	N	9.50	19.00
1	1		CP-01/FDV	N	9.50	9.50
1	1		CP-56/R	N	10.50	10.50
2	2		R156/ASST	N	17.00	34.00
2	2		R141/ASST.	N	13.50	27.00
2	2		R67S/ASST	N	17.00	34.00
2	2		R63S/ASST	N	17.00	34.00
2	2		R170	N	11.00	22.00
1	1		KG-252/SML	N	11.50	11.50
1	1		KG-66P/16	N	11.50	11.50
1	1		KG-1031/MIX	N	7.50	7.50
1	1		KG-98005/PST	N	11.50	11.50
1	1		KG-98202/ASST	N	11.50	11.50
1	1		NK-6345/R	N	15.50	15.50
1	1		NK-6346/FM	N	16.00	16.00
1	1		NK-3230/RFM	N	21.00	21.00
1	1		ASST/8005R	N	13.00	13.00
1	1		ASST/8002R	N	12.00	12.00
1	1		ASST/8002FM	N	12.50	12.50
1	1		ASST/8001BM	N	7.00	7.00

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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

Invoice 980161
Customer JAKEHI

2

Bill To:
[redacted]
LOVELAND, CO 80537

Ship To:
[redacted]
LOVELAND, CO 80537

Date	Ship Via	F.O.B.	Terms
01/23/98	UPS	Origin	PREPAY

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/22/98	WK	25541

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		FDV/1202	N	14.50	14.50
1	1		FDV/1814	N	12.00	12.00
1	1		NK-3112/RFM	N	15.50	15.50
1	1		1613/R	N	15.50	15.50
1	1		TM-1016/R	N	15.00	15.00
1	1		1213/RFM	N	16.00	16.00
1	1		1512/R	N	16.00	16.00
1	1		1628/RFM	N	16.00	16.00
1	1		TM-1017/FM	N	12.50	12.50
1	1		TM-1004/R	N	16.00	16.00
1	1		1211/R	N	15.00	15.00
1	1		SP-3504/FCM	N	20.00	20.00
1	1		SP-3507/FM	N	17.50	17.50
1	1		ASST/7005R	N	10.00	10.00
1	1		ASST/7003FBM	N	13.50	13.50
1	1		108602/FM	N	16.00	16.00
1	1		1088/RFM	N	15.50	15.50
1	1		1078/MIX	N	13.50	13.50
1	1		TNR/3653	N	17.00	17.00
1	1		3608A/MIX	N	16.00	16.00
1	1		1080/FCM	N	16.00	16.00
1	1		NK-6511	N	17.50	17.50
1	1		NK-6543	N	16.00	16.00
1	1		NK-6544	N	16.00	16.00
1	1		257A/R	N	14.00	14.00
1	1		10901/RFM	N	18.00	18.00

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Sales Copy

Page 2
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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 980161

Customer JAKEHI

2

Bill To:

[redacted]
LOVELAND, CO 80537

Ship To:

[redacted]
LOVELAND, CO 80537

Date	Ship Via	F.O.B.	Terms
01/23/98	UPS	Origin	PREPAY

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/22/98	WK	25541

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		10280A/R	N	12.00	12.00
1	1		251A/RFM	N	14.00	14.00
1	1		1021A/REG	N	14.00	14.00
1	1		262A/R	N	14.00	14.00
1	1		1207/R	N	16.00	16.00
1	1		1220/R	N	16.00	16.00
1	1		1212/R	N	16.00	16.00
1	1		BK-604/TFM	N	20.00	20.00
1	1		1027A/TFM	N	17.50	17.50
1	1		ASST/9905	N	10.00	10.00
1	1		ASST/8032BM	N	12.00	12.00
2	2		CASE/307BKP	N	6.00	12.00
1	1		FREIGHT	N	50.00	50.00

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NON TAXABLE	1185.10
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1185.10

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 980170
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
01/26/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	01/14/98	AL	25474

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		CP-01/R	N	8.00	200.00
25	25		CP-01/TBB	N	8.50	212.50
25	25		CP-01/FDV	N	9.00	225.00
5	5		CP-06/R	N	8.00	40.00
5	5		CP-06/ND	N	8.50	42.50
5	5		CP-06/FDV	N	9.00	45.00
5	5		CP-06/TBB	N	8.50	42.50
5	5		CP-07/R	N	8.00	40.00
5	5		CP-07/FDV	N	9.00	45.00
5	5		CP-56/R	N	8.00	40.00
5	5		CP-56/TBB	N	8.50	42.50
5	5		CP-04P/R	N	8.00	40.00
5	5		CP-04/FDV	N	9.00	45.00
25	25		1031CL/FM	N	5.00	125.00
10	10		1031/SD	N	4.50	45.00
10	10		1031/M	N	5.00	50.00
10	10		1031/CM	N	5.50	55.00
25	25		10088N/SD	N	3.00	75.00
25	25		1008N/SD	N	3.00	75.00
25	25		1008N/CM	N	4.00	100.00
25	25		10088N/CM	N	4.00	100.00
5	5		FDV/1002	N	12.50	62.50
5	5		FDV/1012	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/1205	N	12.50	62.50

*** 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

Invoice 980170
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
01/26/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	01/14/98	AL	25474

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		FDV/1206	N	12.50	62.50
5	5		FDV/1302	N	11.50	57.50
5	5		FDV/1506	N	12.50	62.50
5	5		FDV/15	N	10.00	50.00
5	5		FDV/726	N	11.00	55.00
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/1203	N	11.50	57.50
5	5		FDV/6005-C	N	11.50	57.50
5	5		FDV/2176	N	11.00	55.00
5	5		FDV/2180	N	11.00	55.00
5	5		FDV/55	N	7.50	37.50
5	5		FDV/809	N	9.50	47.50
5	5		FDV/176	N	8.00	40.00
5	5		FDV/1009A	N	11.00	55.00
5	5		FDV/1814	N	8.50	42.50
5	5		FDV/2098PIN	N	6.00	30.00
5	5		FDV/1812/PIN	N	8.00	40.00
5	5		FDV/805	N	7.00	35.00
5	5		FDV/807	N	10.00	50.00
5	5		FDV/1015	N	6.00	30.00
1	1		SF-1001/BK	N	10.00	10.00
1	1		SF-1002/SLV	N	10.00	10.00
5	5		16215/MIX	N	12.50	62.50
5	5		16214/MIX	N	12.50	62.50

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

Sales Copy

Page 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 980170
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
01/26/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	01/14/98	AL	25474

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		16212/R	N	12.50	62.50
5	5		16213/MIX	N	12.50	62.50
5	5		SP-24712/CM	N	12.50	62.50
5	5		SP-24612/CM	N	12.50	62.50
5	5		SP-1237CTD	N	12.50	62.50
5	5		SP-235BK/CM	N	10.50	52.50
5	5		1203/R	N	7.00	35.00
5	5		1207/R	N	12.50	62.50
5	5		1208/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		1211/R	N	12.50	62.50
5	5		1215/R	N	12.50	62.50
5	5		1220/R	N	12.50	62.50
5	5		TM-1004/R	N	12.50	62.50
5	5		TM-1017/R	N	8.50	42.50
5	5		TM-1016/R	N	11.50	57.50
5	5		1059/M	N	12.50	62.50
5	5		1060/M	N	12.50	62.50
5	5		1607/FM	N	12.50	62.50
5	5		NK-3112/RFM	N	12.50	62.50
5	5		1306/R	N	12.50	62.50
5	5		1503/R	N	12.50	62.50
5	5		ND/1812P	N	6.00	30.00
5	5		ND/4013	N	7.00	35.00
5	5		ND/805	N	6.50	32.50

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Page 3
(Continued)

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

' voice 980170

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

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SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
01/26/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	01/14/98	AL	25474

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		ND/807	N	8.50	42.50
5	5		726A/MIX	N	10.50	52.50
5	5		708A/CM	N	10.00	50.00
5	5		725A/R	N	10.00	50.00
5	5		TM-21302BM	N	7.50	37.50
5	5		TM-2102CM	N	6.50	32.50
5	5		181/CM	N	9.00	45.00
5	5		179/G	N	8.00	40.00
5	5		4016B/G	N	5.00	25.00
5	5		4014/G	N	7.00	35.00
5	5		4013/CM	N	7.50	37.50
5	5		182/FM	N	9.00	45.00
10	10		TNR/3653	N	12.50	125.00
5	5		TNR/1009ATC/AQ	N	14.00	70.00
5	5		TNR/1010A/TC	N	11.00	55.00
5	5		TNR/5	N	8.50	42.50
5	5		TNR/9801	N	10.50	52.50
5	5		TNR/9802	N	12.50	62.50
10	10		SP-342J/R	N	6.50	65.00
10	10		SP-342J/M	N	7.50	75.00
10	10		SP-342J/CM	N	7.50	75.00
5	5		SP-3423/R	N	6.50	32.50
5	5		SP-3423/M	N	7.50	37.50
5	5		SP-3423/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

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(Continued)

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voice 980170
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
01/26/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	01/14/98	AL	25474

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		108601/MIX	N	12.50	62.50
5	5		108602/FM	N	13.00	65.00
5	5		TP-3636/FBM	N	10.50	52.50
5	5		TP-3618/FBM	N	10.50	52.50
5	5		TP-30312/CM	N	8.50	42.50
5	5		TP-3601TC12/FM	N	12.50	62.50
5	5		TP-360112/CM	N	8.50	42.50
5	5		TP-360412/R	N	8.50	42.50
5	5		1037A/R	N	7.00	35.00
5	5		1038/R	N	6.50	32.50
5	5		1033A/REG	N	8.50	42.50
5	5		1034A/R	N	8.50	42.50
5	5		1035A/REG	N	8.50	42.50
5	5		1020/FBM	N	6.50	32.50
5	5		5007A/CM	N	9.50	47.50
10	10		1105N/CM	N	6.00	60.00
5	5		TM-1308/CM	N	10.50	52.50
5	5		SP-341	N	7.50	37.50
5	5		SP-245/CM	N	7.50	37.50
5	5		SP-356/CM	N	7.50	37.50
5	5		1052/M	N	7.00	35.00
5	5		TP-3612/FM	N	8.50	42.50
5	5		TP-368/CM	N	7.50	37.50
5	5		TP-3643BK/FBM	N	7.50	37.50
5	5		TP-3622/SD	N	8.50	42.50
5	5		TP-3604MLC/MIX	N	10.50	52.50

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01/26/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	01/14/98	AL	25474

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		TP-3605/MLC	N	10.50	52.50
5	5		CY-5/SK	N	7.50	37.50
12	12		CY-5/HPF	N	7.50	90.00
5	5		CY-5/MW	N	7.50	37.50
5	5		ASST/7005R	N	7.00	35.00
5	5		ASST/7004FM	N	11.00	55.00
5	5		ASST/8032BM	N	11.50	57.50
5	5		ASST/8031FM	N	11.00	55.00
5	5		ASST/8001R	N	5.00	25.00
5	5		ASST/8001BM	N	6.00	30.00
5	5		ASST/9903CM	N	9.00	45.00
5	5		HM-1008A	N	10.50	52.50
5	5		HM-1009A	N	10.50	52.50
5	5		HM-10092A	N	10.50	52.50
5	5		SP-276/PSFM	N	10.50	52.50
10	10		TNC/CY-5	N	4.00	40.00
10	10		TNC/CY-55	N	4.50	45.00
10	10		TNC/CY-6	N	4.00	40.00
5	5		PM-103/TNC	N	5.00	25.00
5	5		2105/TNC	N	13.00	65.00
5	5		2106/TNC	N	13.00	65.00
5	5		2102/TNC	N	13.00	65.00
13	13		NK-6304	N	12.00	156.00
3	3		NK-6080	N	12.00	36.00
2	2		NK-6515	N	12.00	24.00
5	5		BK-604/TFM	N	15.50	77.50

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Date	Ship Via	F.O.B.	Terms
01/26/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	01/14/98	AL	25474

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		1085/TNC	N	11.00	55.00
5	5		1046/FBM	N	8.00	40.00
5	5		1061/CM	N	12.50	62.50
5	5		1066/BM	N	10.50	52.50
5	5		10906/RFM	N	12.50	62.50
5	5		1078/MIX	N	10.50	52.50
5	5		1074/R	N	8.50	42.50
5	5		1063A/MIX	N	11.50	57.50
5	5		1064A/MIX	N	11.50	57.50
5	5		1065A/MIX	N	11.50	57.50
5	5		1043TC/CM	N	12.50	62.50
5	5		1045TC/CM	N	12.50	62.50
5	5		SP-34203/FCM	N	10.50	52.50
5	5		SP-34205/FCM	N	10.50	52.50
5	5		SP-3430/CM	N	10.50	52.50
5	5		1635/R	N	12.50	62.50
5	5		WC/01R	N	6.50	32.50
10	10		176/SD	N	5.00	50.00
10	10		176/CM	N	6.00	60.00
5	5		CY-54/REG	N	6.00	30.00
5	5		2095A/G	N	10.00	50.00
5	5		2014A/FM	N	10.50	52.50
5	5		807/R	N	8.00	40.00
5	5		2098/SD	N	5.00	25.00
5	5		SH-18ACRS/MIX	N	10.50	52.50
5	5		10072A/FM	N	6.50	32.50

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Sales Copy

Page 7
(Continued)

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Ship To:
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Date	Ship Via	F.O.B.	Terms
01/26/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	01/14/98	AL	25474

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		1103N/SD	N	4.00	20.00
5	5		1103N/CM	N	4.25	21.25
5	5		1010BK/AW	N	4.50	22.50
5	5		TM-1314	N	10.50	52.50
10	10		ASST/990712CM	N	11.50	115.00
10	10		ASST/990712M	N	11.00	110.00
5	5		ASST/9909FM	N	8.50	42.50
5	5		ASST/9910R	N	8.50	42.50
5	5		ASST/9905FDV	N	7.50	37.50
5	5		ASST/9905	N	6.50	32.50
5	5		SP-3635/R	N	7.50	37.50
5	5		1213/RFM	N	12.50	62.50
5	5		1212/R	N	12.50	62.50
5	5		1512/R	N	12.50	62.50
5	5		1511/R	N	12.50	62.50
5	5		TM-1011/RFM	N	12.50	62.50
5	5		NK-3225	N	14.50	72.50
5	5		NK-3227	N	14.50	72.50
5	5		NK-3226	N	14.50	72.50
2	2		BB/805TBB/CASE	N	10.00	20.00
5	5		R101S/+125	N	12.00	60.00
5	5		R101S/+150	N	12.00	60.00
5	5		R101S/+175	N	12.00	60.00
5	5		R101S/ASST	N	12.00	60.00
5	5		R61S/ASST.	N	12.00	60.00
5	5		R63S/+175	N	12.00	60.00

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Invoice 980170
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Date	Ship Via	F.O.B.	Terms
01/26/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	01/14/98	AL	25474

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		R63S/+200	N	12.00	60.00
5	5		R63S/+225	N	12.00	60.00
5	5		R65S/ASST	N	12.00	60.00
5	5		R67S/ASST	N	12.00	60.00
5	5		R151/ASST	N	12.00	60.00
5	5		R152/ASST	N	12.00	60.00
5	5		R157/ASST	N	12.00	60.00
5	5		R158/ASST	N	12.00	60.00
5	5		R150+200	N	12.00	60.00
5	5		R150+225	N	12.00	60.00
5	5		R150+250	N	12.00	60.00
5	5		R145+200	N	12.00	60.00
5	5		R145+225	N	12.00	60.00
5	5		R145+250	N	12.00	60.00
5	5		R147/+125	N	12.00	60.00
5	5		R147/+150	N	12.00	60.00
5	5		R147/+175	N	12.00	60.00
5	5		R147/+200	N	12.00	60.00
5	5		R105	N	12.00	60.00
5	5		R131+250	N	11.00	55.00
5	5		R131+275	N	11.00	55.00
5	5		R131+300	N	11.00	55.00
5	5		R131+350	N	11.00	55.00
10	10		R54/+150	N	10.50	105.00
10	10		R54/+175	N	10.50	105.00
10	10		R54/+200	N	10.50	105.00

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Date	Ship Via	F.O.B.	Terms
01/26/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	01/14/98	AL	25474

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
5	5		R55/+150	N	10.50	52.50
10	10		R55/+175	N	10.50	105.00
10	10		R55/+200	N	10.50	105.00
5	5		R133+250	N	10.50	52.50
5	5		R133+300	N	10.50	52.50
5	5		R133+350	N	10.50	52.50
5	5		R135+250	N	10.50	52.50
5	5		R135+300	N	10.50	52.50
5	5		R136/+275	N	10.50	52.50
5	5		R136/+300	N	10.50	52.50
5	5		R136/+250	N	10.50	52.50
5	5		R137/ASST	N	10.00	50.00
5	5		R139/+150	N	10.00	50.00
5	5		R139/+175	N	10.00	50.00
5	5		R139/+200	N	10.00	50.00
5	5		R139/ASST	N	10.00	50.00
5	5		R141/ASST.	N	11.00	55.00
25	25		R156/ASST	N	12.00	300.00
5	5		R156/+175	N	12.00	60.00
5	5		R156/+200	N	12.00	60.00
5	5		R171+275	N	10.00	50.00
5	5		R171+300	N	10.00	50.00
5	5		R171+350	N	10.00	50.00
5	5		R171+400	N	10.00	50.00
5	5		R171TD/+150	N	10.00	50.00
5	5		R171TD/+200	N	10.00	50.00

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Date	Ship Via	F.O.B.	Terms
01/26/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	01/14/98	AL	25474

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		R171TD/+250	N	10.00	50.00
5	5		R1016MH/ASST	N	8.00	40.00
5	5		R1008MH/ASST	N	6.50	32.50
5	5		R172+250(MH)	N	6.50	32.50
5	5		R172+275	N	6.50	32.50
5	5		R172+350(MH)	N	6.50	32.50
5	5		R172+375(MH)	N	6.50	32.50
10	10		R180/ASST	N	5.50	55.00
10	10		R182/ASST	N	5.50	55.00
10	10		R301/ASST	N	14.00	140.00
10	10		R302/ASST	N	14.00	140.00
5	5		R106/SMOKE	N	14.00	70.00
5	5		BB/1015TBB	N	5.50	27.50
5	5		BB/176TBB	N	6.00	30.00
5	5		BB/1812TBB	N	7.00	35.00
5	5		BB/1814FM	N	8.50	42.50
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
5	5		BB/2180TBB	N	9.00	45.00
5	5		BB/4013TBB	N	7.50	37.50
7	7		BB/805TBB	N	6.50	45.50
5	5		BB/807	N	8.50	42.50
10	10		BB/CY-54/TBB	N	6.50	65.00
5	5		BB/CY-5TBB	N	5.50	27.50
5	5		BB/SH-16BBFM	N	10.50	52.50

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

Sales Copy

Page 11
(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 980170
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
01/26/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	01/14/98	AL	25474

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		D9/R	N	10.50	52.50
10	10		CY-5501AQ	N	7.50	75.00
10	10		CY-5502AQ	N	7.50	75.00
10	10		CY-5503AQ	N	7.50	75.00
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		NK-6336/CM	N	10.50	52.50
5	5		NK-6340/MIX	N	10.50	52.50
5	5		1090/FBM	N	8.00	40.00
5	5		TP-3648	N	10.50	52.50
5	5		TP-3637/M	N	10.50	52.50
5	5		TP-36011/CM	N	10.50	52.50
5	5		TP-3601PTC/CM	N	11.50	57.50
5	5		TP-36041	N	10.50	52.50
5	5		TP-3604MLC/R	N	10.50	52.50
5	5		TP-3604TCL/R	N	10.50	52.50
5	5		RV/1010	N	8.50	42.50
5	5		TP-36420/FCM	N	9.50	47.50
5	5		NK-3105	N	10.50	52.50
5	5		NK-3120	N	10.50	52.50
5	5		NK-3107	N	10.50	52.50
5	5		NK-3205	N	10.50	52.50
5	5		NK-3215	N	10.50	52.50
5	5		NK-3210	N	10.50	52.50
10	10		NK-5/SD	N	4.00	40.00

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

Sales Copy

Page 12
(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 980170
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
01/26/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	01/14/98	AL	25474

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		NK-607B/SD	N	5.00	25.00
5	5		NK-6333	N	10.50	52.50
5	5		NK-6334	N	10.50	52.50
5	5		NK-6335	N	10.50	52.50
5	5		NK-6410	N	10.50	52.50
5	5		NK-6411	N	10.50	52.50
5	5		NK-6412	N	10.50	52.50
5	5		NK-6413	N	10.50	52.50
5	5		NK-6414	N	10.50	52.50
5	5		NK-6415	N	10.50	52.50
5	5		NK-6417	N	10.50	52.50
5	5		NK-6418	N	10.50	52.50
5	5		NK-6526	N	10.50	52.50
5	5		PT-176/SD	N	8.50	42.50
5	5		PT-5/TC/PSFM	N	6.00	30.00
5	5		PT-54/TC/CM	N	9.00	45.00
5	5		PT-54/CM	N	9.00	45.00
5	5		PT-57/REG	N	8.00	40.00
5	5		S/3334	N	5.00	25.00
5	5		TM-2154	N	8.00	40.00
5	5		TM-2161	N	7.50	37.50
5	5		NRM-55/R	N	8.50	42.50
5	5		NRM-61/R	N	8.00	40.00
5	5		NK-6345/R	N	12.50	62.50
5	5		NK-6346/R	N	12.50	62.50
5	5		TTN-503/CM	N	8.50	42.50

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

Sales Copy

Page 13
(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 980170
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
01/26/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	01/14/98	AL	25474

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		TTN-504/MIX	N	12.50	62.50
5	5		TTN-505/MIX	N	12.50	62.50
5	5		TTN-506/MIX	N	12.50	62.50
5	5		TTN-54	N	12.50	62.50
5	5		TTN-57	N	12.50	62.50
5	5		TM-30589C/CM	N	13.00	65.00
5	5		TM-1347	N	10.50	52.50
5	5		NK-3207/R	N	12.50	62.50
10	10		TP-3505/FM	N	12.50	125.00
5	5		TP-303CL/R	N	7.50	37.50

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NON TAXABLE	19237.75
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	19237.75

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 980269

Customer WINSID

2

Bill To:

[redacted]

RIPON, CA 95366
****

Ship To:

[redacted]

RIPON, CA 95366
****

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
DARLENE	02/02/98	LR	25638

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1065/FCM	N	14.00	14.00
1	1		16202/MIX	N	18.00	18.00
1	1		16205/FM	N	16.50	16.50
1	1		16203/FM	N	16.00	16.00
1	1		1074/R	N	12.00	12.00
1	1		1069/FCM	N	16.00	16.00
1	1		FREIGHT	N	6.86	6.86
1	1		1614/R	N	16.00	16.00
1	1		NK-3209/R	N	18.00	18.00
2	2		SP-334/MIX	N	18.00	36.00
1	1		NK-3120	N	14.00	14.00
1	1		NK-6345/R	N	16.00	16.00
2	2		NRM-61/R	N	12.00	24.00
2	2		1008MH/SD	N	7.50	15.00
1	1		1008MH/DM/SD	N	10.00	10.00
2	2		1105A/CM	N	10.00	20.00
1	1		SP-350123/FBM	N	24.00	24.00
1	1		PZ/343	N	28.00	28.00
1	1		TP-3427/MIX	N	14.00	14.00

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

NON TAXABLE	334.36
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	334.36

Sales Copy

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JAY-Y ENTF`PRISE CO., INC.

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

` voice 980279
Customer ROYHAP

2

Bill To:

[redacted]
HONOLULU, HI 96819

Ship To:

[redacted]
HONOLULU, HI 96819

Date	Ship Via	F.O.B.	Terms
02/05/98	UPS	Origin	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
S9819	02/05/98	LR	25661

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		NK-6345/R	N	15.00	375.00
1	1		FREIGHT	N	50.30	50.30

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NON TAXABLE	425.30
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	425.30

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 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

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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

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		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

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Sales Copy

Page 2
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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 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 Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
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

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 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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*** 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 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

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

NON TAXABLE	1751.05
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1751.05

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTE¯PRISE CO., INC.

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

[/oice 980527
Customer NEVGRE

2

Bill To:

[redacted]
LAS VEGAS, NV 89103-4219

Ship To:

[redacted]
LAS VEGAS, NV 89103-4219

Date	Ship Via	F.O.B.	Terms
03/02/98	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
003822	02/27/98	WK	25920

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		1208/RFM	N	16.00	48.00
3	3		ST-505/R	N	20.00	60.00
3	3		TM-1016/FM	N	14.00	42.00
1	1		1607/R	N	16.00	16.00
3	3		NK-6345/R	N	16.00	48.00
3	3		NK-3203/R	N	16.00	48.00
3	3		5017/R	N	11.00	33.00
2	2		526A/REG	N	11.00	22.00
2	2		181/FM(ASST)	N	10.00	20.00
2	2		6002/G	N	12.00	24.00
1	1		FREIGHT	N	12.87	12.87

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NON TAXABLE	373.87
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	373.87

Sales Copy

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