# 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 2 of 2

9204733

# JAY-Y ENTE 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 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 |

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

| | |
|---|---|
| NON TAXABLE | 754.46 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 754.46 |

***Sales Copy***



Confidential - Counsel's Eyes Only

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

# ' voice 980700

**Customer UMS**

**2**

Bill To:

[redacted]

SALT LAKE CITY, UT 84107

Ship To:

[redacted]

SALT LAKE CITY, UT 84107

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 03/10/98 | UPS | Origin | NET 15 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| PAUL | 03/09/98 | AL | 26082 |

| Quantity Required | Quantity Ship | Quantity B.O. | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 10 | 10 | | PT-5/TC/PSFM | N | 10.50 | 105.00 |
| 5 | 5 | | 1218/R | N | 14.00 | 70.00 |
| 50 | 50 | | TNC/CY-5 | N | 5.00 | 250.00 |
| 5 | 5 | | 1210/RFM | N | 14.00 | 70.00 |
| 5 | 5 | | 1213/RFM | N | 14.00 | 70.00 |
| 10 | 10 | | NK-6345/R | N | 14.00 | 140.00 |
| 10 | 10 | | 5017/FM | N | 10.50 | 105.00 |
| 10 | 10 | | NK-6346/R | N | 14.00 | 140.00 |
| 10 | 10 | | 10906/RFM | N | 14.00 | 140.00 |
| 15 | 15 | | SP-3507/FM | N | 15.00 | 225.00 |
| 10 | 10 | | SP-3506/RFM | N | 15.00 | 150.00 |
| 5 | 5 | | 2040/R | N | 14.00 | 70.00 |
| 5 | 5 | | 2080/R | N | 14.00 | 70.00 |
| 5 | 5 | | 2081/R | N | 14.00 | 70.00 |
| 5 | 5 | | 96138/R | N | 14.00 | 70.00 |
| 10 | 10 | | 10860/RFM | N | 14.00 | 140.00 |
| 15 | 15 | | 1088/RFM | N | 14.00 | 210.00 |
| 25 | 25 | | ASST/9907R | N | 14.00 | 350.00 |
| 1 | 1 | | FREIGHT | N | 57.50 | 57.50 |

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| | |
|---|---|
| NON TAXABLE | 2502.50 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 2502.50 |

***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 980855**
**Customer SSWHO**

**2**

Bill To:

[redacted]
MIDDLE ISLAND, NY 11953

Ship To:

[redacted]
MIDDLE ISLAND, NY 11953

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 03/19/98 | UPS | Origin | CREDIT CARD |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 03/18/98 | LR | 26228 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 2 | 2 | | NK-6345/R | N | 15.00 | 30.00 |
| 2 | 2 | | NK-6346/R | N | 15.00 | 30.00 |
| 2 | 2 | | SP-3504/FCM | N | 19.00 | 38.00 |
| 2 | 2 | | SP-3530/FM | N | 17.00 | 34.00 |
| 2 | 2 | | SP-3506/RFM | N | 16.00 | 32.00 |
| 2 | 2 | | MT-3060/R | N | 15.00 | 30.00 |
| 2 | 2 | | SP-34203/R | N | 11.00 | 22.00 |
| 2 | 2 | | 1045TC/R | N | 16.00 | 32.00 |
| 2 | 2 | | SP-3426/M | N | 10.00 | 20.00 |
| 2 | 2 | | SP-3423/R | N | 9.00 | 18.00 |
| 1 | 1 | | 108602/R | N | 15.00 | 15.00 |
| 1 | 1 | | 108603/RFM | N | 16.00 | 16.00 |
| 2 | 2 | | TNR/3653 | N | 16.00 | 32.00 |
| 1 | 1 | | TP-3601TC12/FM | N | 15.00 | 15.00 |
| 1 | 1 | | TP-30312/R | N | 11.00 | 11.00 |
| 2 | 2 | | TP-3635/MIX | N | 13.00 | 26.00 |
| 2 | 2 | | TM-1016/FM | N | 14.50 | 29.00 |
| 2 | 2 | | 1626/MIX | N | 15.00 | 30.00 |
| 2 | 2 | | NRM-55/R | N | 11.00 | 22.00 |
| 2 | 2 | | TM-313/R | N | 17.00 | 34.00 |
| 2 | 2 | | TM-2155 | N | 11.00 | 22.00 |
| 2 | 2 | | TM-2156 | N | 11.00 | 22.00 |
| 1 | 1 | | FDV/1302 | N | 14.00 | 14.00 |
| 1 | 1 | | FDV/2176 | N | 11.00 | 11.00 |
| 1 | 1 | | FDV/55 | N | 9.00 | 9.00 |
| 2 | 2 | | FDV/176 | N | 9.00 | 18.00 |

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

***Sales Copy***



Confidential - Counsel's Eyes Only

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

**I oice 980855**
**Customer SSWHO**

**2**

Bill To:
[redacted]
MIDDLE ISLAND, NY 11953

Ship To:
[redacted]
MIDDLE ISLAND, NY 11953

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 03/19/98 | UPS | Origin | CREDIT CARD |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 03/18/98 | LR | 26228 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | FDV/1812/PIN | N | 9.00 | 9.00 |
| 1 | 1 | | CY-5502AQ | N | 9.00 | 9.00 |
| 1 | 1 | | TP-3622/FM | N | 11.50 | 11.50 |
| 1 | 1 | | TP-3637/M | N | 13.00 | 13.00 |
| 1 | 1 | | FREIGHT | N | 27.65 | 27.65 |

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* YOU RECEIVED MERCHANDISES. THANK YOU!

| | |
|---|---|
| NON TAXABLE | 682.15 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 682.15 |

***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 980988**
**Customer GMSDI**

**2**

Bill To:
[redacted]
GAGETOWN, MI 48735

Ship To:
[redacted]
GAGETOWN, MI 48735

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 03/27/98 | UPS | LOS ANGELES | COD COMPANY CHECK |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| SCOTT | 03/27/98 | WC | 26364 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 2 | 2 | | TNR/3653 | N | 15.00 | 30.00 |
| 2 | 2 | | TNPS/CY-5 | N | 5.50 | 11.00 |
| 2 | 2 | | 6012/CM | N | 13.00 | 26.00 |
| 2 | 2 | | 10098A/CM | N | 10.00 | 20.00 |
| 2 | 2 | | NK-3109/RFM | N | 14.00 | 28.00 |
| 2 | 2 | | NK-6345/R | N | 15.00 | 30.00 |
| 2 | 2 | | TM-1016/FM | N | 15.00 | 30.00 |
| 2 | 2 | | 1217/R | N | 16.00 | 32.00 |
| 2 | 2 | | 1613/R | N | 15.00 | 30.00 |
| 2 | 2 | | CY-34/CM | N | 18.00 | 36.00 |
| 1 | 1 | | 1216/R | N | 16.00 | 16.00 |
| 1 | 1 | | 5021/G | N | 12.00 | 12.00 |
| 1 | 1 | | SP-343/FM | N | 15.00 | 15.00 |
| 1 | 1 | | 1603/FBM | N | 15.00 | 15.00 |
| 1 | 1 | | 1080/FCM | N | 14.50 | 14.50 |
| 1 | 1 | | TP-3635/MIX | N | 14.00 | 14.00 |
| 1 | 1 | | TM-316/FM | N | 14.00 | 14.00 |
| 1 | 1 | | RR(200C-36) | N | 36.00 | 36.00 |
| 1 | 1 | | FREIGHT | N | 33.43 | 33.43 |

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* YOU RECEIVED MERCHANDISES. THANK YOU!

| | |
|---|---|
| NON TAXABLE | 442.93 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 442.93 |

***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 981073**
**Customer BIGSQ**

**2**

Bill To:

[redacted]
Petaluma, CA 94952

Ship To:

[redacted]
Petaluma, CA 94952

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

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

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

*** 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*

**[ /oice 981073**
**Customer BIGSQ**

**2**

Bill To:

[redacted]

Petaluma, CA 94952

Ship To:

[redacted]

Petaluma, CA 94952

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

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

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

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

| | |
|---|---|
| NON TAXABLE | 540.50 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 540.50 |

***Sales Copy***



Confidential - Counsel's Eyes Only

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

**[ /oice 981194**
**Customer BIGSQ**

**2**

Bill To:
[redacted]
Petaluma, CA 94952

Ship To:
[redacted]
Petaluma, CA 94952

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

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

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

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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 981194**
**Customer BIGSQ**

**2**

Bill To:
[redacted]
Petaluma, CA 94952

Ship To:
[redacted]
Petaluma, CA 94952

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

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

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

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* YOU RECEIVED MERCHANDISES. THANK YOU!

| | |
|---|---|
| NON TAXABLE | 505.50 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 505.50 |

***Sales Copy***



Confidential - Counsel's Eyes Only

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

**Voice 981261**
**Customer JMKSA**

**2**

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BOB | 04/08/98 | AL | 26581 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 10 | 10 | | NK-3203/RFM | N | 13.00 | 130.00 |
| 5 | 5 | | NK-6345/R | N | 12.50 | 62.50 |
| 5 | 5 | | NK-6346/R | N | 12.00 | 60.00 |
| 5 | 5 | | NK-3202 | N | 11.00 | 55.00 |
| 5 | 5 | | PT-160/FM | N | 11.00 | 55.00 |
| 5 | 5 | | TTN-507/FM | N | 11.00 | 55.00 |
| 5 | 5 | | 16216/R | N | 12.50 | 62.50 |
| 5 | 5 | | 16217/R | N | 12.50 | 62.50 |
| 5 | 5 | | NK-3233/RFM | N | 14.00 | 70.00 |
| 5 | 5 | | NK-3234/RFM | N | 14.00 | 70.00 |
| 5 | 5 | | 1227/R | N | 12.50 | 62.50 |
| 5 | 5 | | 1228/R | N | 12.50 | 62.50 |
| 5 | 5 | | NK-3211/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | SP-3506/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | SP-24612/CM | N | 12.50 | 62.50 |
| 5 | 5 | | SP-24712/CM | N | 12.50 | 62.50 |
| 5 | 5 | | MT-3030/FM | N | 9.50 | 47.50 |
| 5 | 5 | | MT-3060/R | N | 12.50 | 62.50 |
| 5 | 5 | | MT-3063/R | N | 12.50 | 62.50 |
| 5 | 5 | | MT-1085/FM | N | 9.00 | 45.00 |
| 5 | 5 | | MT-3601/FM | N | 9.50 | 47.50 |
| 5 | 5 | | MT-3642/RFM | N | 9.50 | 47.50 |
| 5 | 5 | | 1046/FBM | N | 8.00 | 40.00 |
| 5 | 5 | | 1048/R | N | 12.50 | 62.50 |
| 5 | 5 | | 1049/R | N | 12.00 | 60.00 |
| 5 | 5 | | 1056/MIX | N | 10.00 | 50.00 |

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

***Sales Copy***



Confidential - Counsel's Eyes Only

**JAY-Y 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 981261**
**Customer JMKSA**

**2**

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BOB | 04/08/98 | AL | 26581 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | 1061/MIX | N | 12.50 | 62.50 |
| 5 | 5 | | 1066/BM | N | 10.00 | 50.00 |
| 5 | 5 | | 1070/MIX | N | 10.00 | 50.00 |
| 5 | 5 | | 1067/MIX | N | 12.00 | 60.00 |
| 5 | 5 | | 1068/FM | N | 12.00 | 60.00 |
| 5 | 5 | | 1069/FCM | N | 12.00 | 60.00 |
| 5 | 5 | | 1074/M | N | 9.00 | 45.00 |
| 5 | 5 | | 1063A/MIX | N | 11.00 | 55.00 |
| 5 | 5 | | 1064/FCM | N | 10.50 | 52.50 |
| 5 | 5 | | 1065/FCM | N | 10.50 | 52.50 |
| 5 | 5 | | 1043TC/CM | N | 12.00 | 60.00 |
| 5 | 5 | | 1045TC/CM | N | 12.00 | 60.00 |
| 5 | 5 | | SP-34203/FCM | N | 10.50 | 52.50 |
| 5 | 5 | | SP-3420/R | N | 7.00 | 35.00 |
| 5 | 5 | | SP-3422/FM | N | 7.00 | 35.00 |
| 5 | 5 | | SP-3423/CM | N | 7.00 | 35.00 |
| 5 | 5 | | SP-342J/M | N | 7.00 | 35.00 |
| 5 | 5 | | SP-342J/CM | N | 7.00 | 35.00 |
| 5 | 5 | | SP-34205/FCM | N | 10.00 | 50.00 |
| 5 | 5 | | SP-3430/M | N | 10.00 | 50.00 |
| 5 | 5 | | SP-3426PRL/CM | N | 7.50 | 37.50 |
| 5 | 5 | | SP-3428/CM | N | 8.00 | 40.00 |
| 3 | 3 | | TP-3505/FM | N | 12.50 | 37.50 |
| 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 |

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

***Sales Copy***

Page 2
***(Continued)***

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

**Voice 981261**
**Customer JMKSA**

**2**

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BOB | 04/08/98 | AL | 26581 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | 10903/FM | N | 10.50 | 52.50 |
| 5 | 5 | | 10905/RFM | N | 12.00 | 60.00 |
| 5 | 5 | | 10902/RFM | N | 12.00 | 60.00 |
| 5 | 5 | | 10906/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | 1078/MIX | N | 10.50 | 52.50 |
| 5 | 5 | | 1080/FCM | N | 12.00 | 60.00 |
| 5 | 5 | | 1081/FBM | N | 12.00 | 60.00 |
| 5 | 5 | | 1085/R | N | 10.00 | 50.00 |
| 5 | 5 | | 1085/TNC | N | 10.00 | 50.00 |
| 5 | 5 | | 1087/RFM | N | 10.00 | 50.00 |
| 5 | 5 | | 1088/RFM | N | 12.00 | 60.00 |
| 5 | 5 | | 1089/MIX | N | 10.00 | 50.00 |
| 5 | 5 | | TNR/3653 | N | 12.50 | 62.50 |
| 5 | 5 | | TP-3604CL/CM | N | 8.50 | 42.50 |
| 5 | 5 | | TP-360412/CM | N | 8.50 | 42.50 |
| 5 | 5 | | TP-3604MLC/MIX | N | 10.50 | 52.50 |
| 5 | 5 | | TP-36011/CM | N | 10.50 | 52.50 |
| 5 | 5 | | TP-360112/CM | N | 8.50 | 42.50 |
| 5 | 5 | | TP-3601PTC/CM | N | 11.00 | 55.00 |
| 5 | 5 | | 16207/FBM | N | 12.50 | 62.50 |
| 5 | 5 | | 1624/FBM | N | 13.00 | 65.00 |
| 5 | 5 | | 1209/MIX | N | 12.50 | 62.50 |
| 5 | 5 | | 1211/R | N | 12.50 | 62.50 |
| 5 | 5 | | 1213/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | 1214/R | N | 12.50 | 62.50 |
| 5 | 5 | | 1218/R | N | 12.50 | 62.50 |

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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*

**' /oice 981261**
**Customer JMKSA**

**2**

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BOB | 04/08/98 | AL | 26581 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | 1220/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/R | N | 12.50 | 62.50 |
| 5 | 5 | | TM-1013/R | N | 12.50 | 62.50 |
| 5 | 5 | | TM-1014/R | N | 12.50 | 62.50 |
| 5 | 5 | | TM-1016/FM | N | 12.00 | 60.00 |
| 5 | 5 | | TM-1017/FM | N | 8.50 | 42.50 |
| 5 | 5 | | TM-1018/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | 1626/MIX | N | 12.50 | 62.50 |
| 5 | 5 | | 1407/RFM | N | 10.50 | 52.50 |
| 5 | 5 | | 1613/R | N | 12.50 | 62.50 |
| 5 | 5 | | 1614/R | N | 12.50 | 62.50 |
| 5 | 5 | | NRM-61/R | N | 8.00 | 40.00 |
| 5 | 5 | | NK-3112/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | NK-3224/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | TM-316/BM | N | 11.00 | 55.00 |
| 5 | 5 | | TM-317/BM | N | 11.00 | 55.00 |
| 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 |

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***Sales Copy***

Page 4
***(Continued)***

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

**[ /oice 981261**
**Customer JMKSA**

**2**

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BOB | 04/08/98 | AL | 26581 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | 1037A/R | N | 6.00 | 30.00 |
| 5 | 5 | | GL/3621 | N | 11.50 | 57.50 |
| 5 | 5 | | GL/3623 | N | 11.50 | 57.50 |
| 5 | 5 | | GL/3624 | N | 11.50 | 57.50 |
| 5 | 5 | | GL/176 | N | 7.00 | 35.00 |
| 5 | 5 | | FDV/1002 | N | 12.50 | 62.50 |
| 5 | 5 | | FDV/1012 | N | 12.50 | 62.50 |
| 5 | 5 | | FDV/1015 | N | 6.00 | 30.00 |
| 5 | 5 | | FDV/1200 | N | 12.50 | 62.50 |
| 5 | 5 | | FDV/1202 | N | 11.50 | 57.50 |
| 5 | 5 | | FDV/1203 | N | 11.50 | 57.50 |
| 5 | 5 | | FDV/1205 | N | 12.50 | 62.50 |
| 5 | 5 | | FDV/1206 | N | 12.50 | 62.50 |
| 5 | 5 | | FDV/1506 | N | 12.50 | 62.50 |
| 5 | 5 | | FDV/1628 | N | 12.50 | 62.50 |
| 5 | 5 | | FDV/176 | N | 8.00 | 40.00 |
| 5 | 5 | | FDV/1812/PIN | N | 8.00 | 40.00 |
| 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 | 10.00 | 50.00 |
| 5 | 5 | | FDV/2180 | N | 10.00 | 50.00 |
| 5 | 5 | | FDV/3202 | N | 12.50 | 62.50 |

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Page 5
***(Continued)***

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

**! /oice 981261**
**Customer JMKSA**

**2**

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BOB | 04/08/98 | AL | 26581 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | FDV/4001 | N | 8.00 | 40.00 |
| 5 | 5 | | FDV/5013 | N | 8.00 | 40.00 |
| 5 | 5 | | FDV/55 | N | 7.50 | 37.50 |
| 5 | 5 | | FDV/8004 | 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/809 | N | 9.50 | 47.50 |
| 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/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/4014TBB | N | 7.50 | 37.50 |
| 5 | 5 | | BB/4016AV | N | 7.50 | 37.50 |
| 5 | 5 | | BB/805TBB | N | 6.50 | 32.50 |
| 5 | 5 | | BB/CY-54/TBB | N | 6.50 | 32.50 |
| 5 | 5 | | BB/CY-55/TBB | N | 6.50 | 32.50 |
| 5 | 5 | | BB/CY-5TBB | N | 5.50 | 27.50 |
| 5 | 5 | | ND/1012 | N | 12.00 | 60.00 |
| 5 | 5 | | ND/1105A | N | 8.50 | 42.50 |
| 5 | 5 | | ND/176ASST | N | 7.00 | 35.00 |
| 5 | 5 | | ND/4013 | N | 7.00 | 35.00 |
| 5 | 5 | | ND/805 | N | 6.50 | 32.50 |
| 5 | 5 | | ND/807 | N | 8.50 | 42.50 |

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***Sales Copy***



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

**! /oice 981261**
**Customer JMKSA**

**2**

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BOB | 04/08/98 | AL | 26581 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | ND/WC01 | N | 8.50 | 42.50 |
| 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/1207 | N | 11.00 | 55.00 |
| 5 | 5 | | TNPS/1302HP | N | 14.00 | 70.00 |
| 5 | 5 | | TNPS/16212 | N | 11.00 | 55.00 |
| 5 | 5 | | TNPS/2105A | N | 12.50 | 62.50 |
| 5 | 5 | | TNPS/2106A | N | 12.50 | 62.50 |
| 5 | 5 | | TNPS/2161 | N | 10.50 | 52.50 |
| 5 | 5 | | TNPS/2610A | N | 12.50 | 62.50 |
| 5 | 5 | | TNPS/726HP | N | 14.50 | 72.50 |
| 5 | 5 | | TNPS/CY-5 | N | 5.50 | 27.50 |
| 5 | 5 | | TNPS/CY-54 | N | 6.50 | 32.50 |
| 5 | 5 | | TNPS/WC01 | N | 8.50 | 42.50 |
| 5 | 5 | | TNPS/105FM | N | 12.00 | 60.00 |
| 3 | 3 | | TNPS/1221 | N | 14.00 | 42.00 |
| 5 | 5 | | 6209/R | N | 12.50 | 62.50 |
| 5 | 5 | | 6207/R | N | 12.50 | 62.50 |
| 5 | 5 | | 6208/CM | N | 13.00 | 65.00 |
| 5 | 5 | | D3/CM | N | 11.50 | 57.50 |
| 5 | 5 | | D4/CM | N | 11.50 | 57.50 |
| 5 | 5 | | D5/SD | N | 10.50 | 52.50 |
| 5 | 5 | | D6/CM | N | 11.50 | 57.50 |
| 5 | 5 | | D7/CM | N | 11.50 | 57.50 |
| 5 | 5 | | D9/R | N | 10.50 | 52.50 |

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Page 7
***(Continued)***

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*E-Mail: JayYEnt@Aol.Com*

**[ /oice 981261**
**Customer JMKSA**

**2**

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BOB | 04/08/98 | AL | 26581 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | 726A/MIX | N | 10.50 | 52.50 |
| 5 | 5 | | 728/R | N | 12.50 | 62.50 |
| 5 | 5 | | 708A/CM | N | 9.50 | 47.50 |
| 5 | 5 | | 721A/R | N | 10.50 | 52.50 |
| 5 | 5 | | 723A/R | N | 10.50 | 52.50 |
| 5 | 5 | | 725A/R | N | 10.50 | 52.50 |
| 5 | 5 | | 1027A/TFM | N | 13.00 | 65.00 |
| 5 | 5 | | 4013/SD | N | 6.00 | 30.00 |
| 5 | 5 | | 4015/SD | N | 6.00 | 30.00 |
| 5 | 5 | | 5019/FM | N | 9.00 | 45.00 |
| 5 | 5 | | 5017/R | N | 8.50 | 42.50 |
| 5 | 5 | | 5020/FM | N | 9.00 | 45.00 |
| 5 | 5 | | 5021/FM | N | 9.00 | 45.00 |
| 5 | 5 | | 181/CM | N | 8.50 | 42.50 |
| 5 | 5 | | 179/G | N | 7.50 | 37.50 |
| 10 | 10 | | 176/MIX | N | 6.00 | 60.00 |
| 5 | 5 | | 172/R | N | 6.00 | 30.00 |
| 5 | 5 | | 173/R | N | 6.00 | 30.00 |
| 5 | 5 | | TM-21302BM | N | 7.50 | 37.50 |
| 5 | 5 | | TM-21302FM | N | 7.00 | 35.00 |
| 5 | 5 | | TM-2106/FM | N | 9.00 | 45.00 |
| 5 | 5 | | TM-2161/FM | N | 8.00 | 40.00 |
| 5 | 5 | | 2098N/R | N | 5.00 | 25.00 |
| 5 | 5 | | 2098/CM | N | 6.00 | 30.00 |
| 5 | 5 | | 2095A/G | N | 10.00 | 50.00 |
| 5 | 5 | | 2095A/FM | N | 10.50 | 52.50 |

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**I oice 981261**
**Customer JMKSA**

**2**

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Ship To:
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| Date | Ship Via | F.O.B. | Terms |
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| BOB | 04/08/98 | AL | 26581 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | 2014A/CM | N | 11.50 | 57.50 |
| 5 | 5 | | 2014A/FM | N | 11.00 | 55.00 |
| 5 | 5 | | TP-3652/CM | N | 12.50 | 62.50 |
| 5 | 5 | | 807/R | N | 7.50 | 37.50 |
| 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 | | 1009MH/SD | N | 8.00 | 40.00 |
| 5 | 5 | | 1009MH/CM | N | 8.75 | 43.75 |
| 5 | 5 | | SH-18ACRS/MIX | N | 8.50 | 42.50 |
| 5 | 5 | | 10061A/R | N | 8.50 | 42.50 |
| 5 | 5 | | 10096A/M | N | 7.00 | 35.00 |
| 5 | 5 | | PT-176/SD | N | 7.00 | 35.00 |
| 5 | 5 | | PT-5/TC/PSFM | N | 6.00 | 30.00 |
| 5 | 5 | | PT-54/TC/CM | N | 9.00 | 45.00 |
| 5 | 5 | | 1008N/SD | N | 3.00 | 15.00 |
| 5 | 5 | | 10088N/SD | N | 3.00 | 15.00 |
| 5 | 5 | | 1103N/CM | N | 4.25 | 21.25 |
| 5 | 5 | | 1103N/SD | N | 4.00 | 20.00 |
| 5 | 5 | | TNR/1010A/TC | N | 8.50 | 42.50 |
| 5 | 5 | | TNR/1302 | N | 12.50 | 62.50 |
| 5 | 5 | | TNR/1404 | N | 10.50 | 52.50 |
| 5 | 5 | | TNR/176 | N | 10.00 | 50.00 |
| 5 | 5 | | TNR/302 | N | 12.50 | 62.50 |
| 5 | 5 | | TNR/54AQ | N | 11.00 | 55.00 |
| 5 | 5 | | TNR/57AQ | N | 11.00 | 55.00 |

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Page 9
***(Continued)***

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**' voice 981261**
**Customer JMKSA**

**2**

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SOUTH MILWAUKEE, WI 53172

Ship To:
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| Date | Ship Via | F.O.B. | Terms |
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| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BOB | 04/08/98 | AL | 26581 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | TNR/58AQ | N | 11.00 | 55.00 |
| 5 | 5 | | TNR/759 | N | 11.00 | 55.00 |
| 5 | 5 | | TNR/9001 | N | 14.50 | 72.50 |
| 5 | 5 | | TNR/9801 | N | 10.50 | 52.50 |
| 5 | 5 | | TNR/9802 | N | 12.50 | 62.50 |
| 5 | 5 | | TNR/RM-5 | N | 12.00 | 60.00 |
| 5 | 5 | | 108604/MIX | N | 12.50 | 62.50 |
| 5 | 5 | | 1020/FBM | N | 6.50 | 32.50 |
| 5 | 5 | | NK-6336/CM | N | 7.00 | 35.00 |
| 10 | 10 | | NK-6340/MIX | N | 10.50 | 105.00 |
| 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 | | 1409/R | N | 7.00 | 35.00 |
| 5 | 5 | | TTN-503/R | N | 12.50 | 62.50 |
| 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 | | NK-3207/R | N | 12.50 | 62.50 |
| 5 | 5 | | NK-3205 | N | 10.50 | 52.50 |
| 5 | 5 | | NK154 | N | 7.00 | 35.00 |
| 5 | 5 | | NK153 | N | 7.00 | 35.00 |
| 5 | 5 | | NK155 | N | 7.00 | 35.00 |
| 5 | 5 | | SP-341 | N | 7.50 | 37.50 |

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

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Page 10
***(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 981261**
**Customer JMKSA**

**2**

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BOB | 04/08/98 | AL | 26581 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | SP-245/CM | N | 7.50 | 37.50 |
| 5 | 5 | | 1052/CM | N | 7.50 | 37.50 |
| 5 | 5 | | TP-368/CM | N | 7.50 | 37.50 |
| 5 | 5 | | TP-3638/MIX | N | 8.50 | 42.50 |
| 5 | 5 | | TP-36420/FCM | N | 7.00 | 35.00 |
| 5 | 5 | | TP-36470/FM | N | 12.50 | 62.50 |
| 5 | 5 | | TP-3650/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | TP-3640/MIX | N | 12.50 | 62.50 |
| 5 | 5 | | SP-343/FM | N | 12.50 | 62.50 |
| 5 | 5 | | SP-345/FM | N | 12.50 | 62.50 |
| 5 | 5 | | ASST/8031FM | N | 8.50 | 42.50 |
| 5 | 5 | | ASST/8032BM | N | 9.00 | 45.00 |
| 5 | 5 | | TM-30589C/CM | N | 13.00 | 65.00 |
| 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/9909FM | N | 8.50 | 42.50 |
| 5 | 5 | | ASST/9910R | N | 8.50 | 42.50 |
| 5 | 5 | | ASST/7004FM | N | 11.00 | 55.00 |
| 5 | 5 | | ASST/7005R | N | 7.00 | 35.00 |
| 5 | 5 | | ASST/9905 | N | 6.50 | 32.50 |
| 5 | 5 | | ASST/9905FDV | N | 7.50 | 37.50 |
| 5 | 5 | | ASST/9905TBB | N | 7.00 | 35.00 |
| 5 | 5 | | SP-276/PSFM | N | 10.50 | 52.50 |
| 5 | 5 | | NK-3223 | N | 12.50 | 62.50 |

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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*

**' /oice 981261**
**Customer JMKSA**

**2**

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BOB | 04/08/98 | AL | 26581 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | 1607/R | N | 12.50 | 62.50 |

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| | |
|---|---|
| NON TAXABLE | 14480.75 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 14480.75 |

***Sales Copy***



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

**/oice 981381**
**Customer SAFAR**

**2**

Bill To:
[redacted]
CLEAR WATER, FL 33757

Ship To:
[redacted]
CLEAR WATER, FL 33757

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 04/17/98 | UPS | LOS ANGELES | C.O.D. CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| JOHN | 04/14/98 | WC | 26665 |

| Quantity Required | Quantity Ship | Quantity B.O. | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 4 | 4 | | BB/176TBB | N | 9.50 | 38.00 |
| 3 | 3 | | BB/1812TBB | N | 7.50 | 22.50 |
| 6 | 6 | | BB/2098AV | N | 7.50 | 45.00 |
| 3 | 3 | | BB/4013TBB | N | 10.00 | 30.00 |
| 3 | 3 | | BB/4014TBB | N | 10.00 | 30.00 |
| 1 | 1 | | BB/4016AV | N | 10.00 | 10.00 |
| 3 | 3 | | BB/6005TBB | N | 12.00 | 36.00 |
| 3 | 3 | | BB/6017TBB | N | 12.00 | 36.00 |
| 3 | 3 | | BB/805TBB | N | 6.50 | 19.50 |
| 3 | 3 | | BB/SH-16BBFM | N | 14.00 | 42.00 |
| 3 | 3 | | BB/2176TBB | N | 10.00 | 30.00 |
| 3 | 3 | | BB/2180TBB | N | 10.00 | 30.00 |
| 2 | 2 | | BB/CY-54/TBB | N | 9.00 | 18.00 |
| 3 | 3 | | BB/CY-55/TBB | N | 10.00 | 30.00 |
| 5 | 5 | | ASST/9910TBB | N | 10.00 | 50.00 |
| 4 | 4 | | ASST/9905TBB | N | 10.00 | 40.00 |
| 6 | 6 | | ASST/8005TBB | N | 13.00 | 78.00 |
| 2 | 2 | | CP-01/TBB | N | 10.00 | 20.00 |
| 2 | 2 | | CP-56/TBB | N | 11.00 | 22.00 |
| 2 | 2 | | CP-54/R | N | 11.00 | 22.00 |
| 2 | 2 | | CP-56/FDV | N | 11.00 | 22.00 |
| 2 | 2 | | CP-01/FDV | N | 10.00 | 20.00 |
| 2 | 2 | | CY-22/FDV | N | 15.00 | 30.00 |
| 2 | 2 | | CY-22/TBB | N | 15.00 | 30.00 |
| 2 | 2 | | CY-201/BBFM | N | 15.00 | 30.00 |
| 2 | 2 | | CY-201/FDV | N | 15.00 | 30.00 |

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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 981381**
**Customer SAFAR**

**2**

Bill To:

[redacted]
CLEAR WATER, FL 33757

Ship To:

[redacted]
CLEAR WATER, FL 33757

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 04/17/98 | UPS | LOS ANGELES | C.O.D. CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| JOHN | 04/14/98 | WC | 26665 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 2 | 2 | | FDV/1002 | N | 15.00 | 30.00 |
| 2 | 2 | | FDV/1012 | N | 15.00 | 30.00 |
| 2 | 2 | | FDV/1202 | N | 15.00 | 30.00 |
| 2 | 2 | | FDV/1203 | N | 14.00 | 28.00 |
| 2 | 2 | | FDV/1506 | N | 15.00 | 30.00 |
| 2 | 2 | | FDV/1616 | N | 16.00 | 32.00 |
| 3 | 3 | | FDV/176 | N | 9.00 | 27.00 |
| 5 | 5 | | FDV/1814 | N | 11.00 | 55.00 |
| 2 | 2 | | FDV/2181 | N | 15.00 | 30.00 |
| 2 | 2 | | FDV/2182 | N | 15.00 | 30.00 |
| 2 | 2 | | FDV/3202 | N | 15.00 | 30.00 |
| 2 | 2 | | FDV/4013 | N | 10.00 | 20.00 |
| 2 | 2 | | FDV/4014 | N | 10.00 | 20.00 |
| 2 | 2 | | FDV/5013 | N | 10.00 | 20.00 |
| 2 | 2 | | FDV/8004 | N | 12.00 | 24.00 |
| 2 | 2 | | FDV/8006 | N | 12.00 | 24.00 |
| 2 | 2 | | FDV/1628 | N | 15.00 | 30.00 |
| 2 | 2 | | FDV/2098PIN | N | 8.00 | 16.00 |
| 2 | 2 | | FDV/807 | N | 10.00 | 20.00 |
| 2 | 2 | | FDV/726 | N | 14.00 | 28.00 |
| 1 | 1 | | NK-3101 | N | 16.00 | 16.00 |
| 1 | 1 | | NK-3100/R | N | 16.00 | 16.00 |
| 1 | 1 | | NK-3202 | N | 15.00 | 15.00 |
| 1 | 1 | | NK-3203/R | N | 15.00 | 15.00 |
| 1 | 1 | | NK-3211/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | NK-3225 | N | 15.00 | 15.00 |

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***(Continued)***

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

**' /oice 981381**
**Customer SAFAR**

**2**

Bill To:

[redacted]
CLEAR WATER, FL 33757

Ship To:

[redacted]
CLEAR WATER, FL 33757

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 04/17/98 | UPS | LOS ANGELES | C.O.D. CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| JOHN | 04/14/98 | WC | 26665 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | NK-6345/R | N | 15.00 | 15.00 |
| 1 | 1 | | NK-6346/R | N | 15.00 | 15.00 |
| 1 | 1 | | NK-3226 | N | 15.00 | 15.00 |
| 1 | 1 | | NK-3227 | N | 15.00 | 15.00 |
| 1 | 1 | | SP-3507/FM | N | 17.00 | 17.00 |
| 1 | 1 | | 1228/R | N | 16.00 | 16.00 |
| 1 | 1 | | MT-3063/R | N | 16.00 | 16.00 |
| 1 | 1 | | 108603/RFM | N | 16.00 | 16.00 |
| 1 | 1 | | 1088/RFM | N | 16.00 | 16.00 |
| 1 | 1 | | 10906/RFM | N | 16.00 | 16.00 |
| 1 | 1 | | 1078/R | N | 14.00 | 14.00 |
| 1 | 1 | | 1080/FCM | N | 15.00 | 15.00 |
| 1 | 1 | | 1628/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | TM-1011/R | N | 15.00 | 15.00 |
| 1 | 1 | | 1213/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | TM-1016/FM | N | 15.00 | 15.00 |
| 1 | 1 | | TM-1018/RFM | N | 16.00 | 16.00 |
| 1 | 1 | | 1613/R | N | 15.00 | 15.00 |
| 1 | 1 | | 1614/R | N | 15.00 | 15.00 |
| 1 | 1 | | 1505/R | N | 15.00 | 15.00 |
| 1 | 1 | | 96005/R | N | 16.00 | 16.00 |
| 1 | 1 | | 96006/R | N | 16.00 | 16.00 |
| 1 | 1 | | 96001/R | N | 16.00 | 16.00 |
| 1 | 1 | | 2601A/R | N | 14.00 | 14.00 |
| 1 | 1 | | 10280A/FM | N | 12.00 | 12.00 |
| 1 | 1 | | 262A/R | N | 14.00 | 14.00 |

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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 981381**
**Customer SAFAR**

**2**

Bill To:

[redacted]
CLEAR WATER, FL 33757

Ship To:

[redacted]
CLEAR WATER, FL 33757

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 04/17/98 | UPS | LOS ANGELES | C.O.D. CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| JOHN | 04/14/98 | WC | 26665 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | NK-6511 | N | 16.00 | 16.00 |
| 1 | 1 | | NK-6543 | N | 16.00 | 16.00 |
| 1 | 1 | | 1009A/SD | N | 12.00 | 12.00 |
| 1 | 1 | | 1008MH/SD | N | 6.00 | 6.00 |
| 1 | 1 | | 10088MH/SD | N | 6.00 | 6.00 |
| 1 | 1 | | 1031/SD | N | 6.00 | 6.00 |
| 1 | 1 | | 1103MH/SD | N | 6.00 | 6.00 |
| 1 | 1 | | ASST/8005R | N | 13.00 | 13.00 |
| 1 | 1 | | ASST/8006R | N | 11.00 | 11.00 |
| 1 | 1 | | QX-01/R | N | 21.00 | 21.00 |
| 1 | 1 | | QX-03/R | N | 21.00 | 21.00 |
| 1 | 1 | | QX-06/RFM | N | 18.00 | 18.00 |
| 1 | 1 | | QX-14/MIX | N | 18.00 | 18.00 |
| 1 | 1 | | ST-501/RFM | N | 18.00 | 18.00 |
| 1 | 1 | | ST-503/R | N | 18.00 | 18.00 |
| 1 | 1 | | ST-505/R | N | 18.00 | 18.00 |
| 1 | 1 | | FREIGHT | N | 102.65 | 102.65 |
| 1 | 1 | | ND/807 | N | 9.00 | 9.00 |
| 1 | 1 | | ND/2098A | N | 11.00 | 11.00 |
| 1 | 1 | | NK-6531 | N | 17.00 | 17.00 |
| 1 | 1 | | NK-6505 | N | 16.00 | 16.00 |
| 1 | 1 | | NK-6504 | N | 16.00 | 16.00 |
| 1 | 1 | | NK-6507 | N | 16.00 | 16.00 |
| 1 | 1 | | 244A/R | N | 13.00 | 13.00 |
| 1 | 1 | | 2047/R | N | 14.00 | 14.00 |
| 1 | 1 | | 2073 | N | 21.00 | 21.00 |

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Page 4
***(Continued)***

# JAY-Y ENTF`PRISE CO., INC.

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

**' voice 981381**
**Customer SAFAR**

**2**

Bill To:

[redacted]
CLEAR WATER, FL 33757

Ship To:

[redacted]
CLEAR WATER, FL 33757

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 04/17/98 | UPS | LOS ANGELES | C.O.D. CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| JOHN | 04/14/98 | WC | 26665 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | 2081/R | N | 16.00 | 16.00 |
| 1 | 1 | | 96002/R | N | 14.00 | 14.00 |
| 20 | 20 | | RR(TRAYS) | N | 4.50 | 90.00 |

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| | |
|---|---|
| NON TAXABLE | 2431.65 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 2431.65 |

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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 981455**
**Customer BIGSQ**

**2**

Bill To:
[redacted]
Petaluma, CA 94952

Ship To:
[redacted]
Petaluma, CA 94952

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 04/22/98 | AIRBORNE EXP | Origin | CREDIT CARD |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 04/22/98 | WC | 26809 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | 1503/R | N | 16.00 | 16.00 |
| 3 | 3 | | GL/3621 | N | 14.00 | 42.00 |
| 1 | 1 | | 1222/R | N | 16.00 | 16.00 |
| 1 | 1 | | 1620/MIX | N | 16.00 | 16.00 |
| 1 | 1 | | 1217/R | N | 18.00 | 18.00 |
| 1 | 1 | | TM-1014/R | N | 16.00 | 16.00 |
| 1 | 1 | | NK-3211/RFM | N | 16.00 | 16.00 |
| 2 | 2 | | SP-345/FM | N | 16.00 | 32.00 |
| 2 | 2 | | 1043A/R | N | 16.00 | 32.00 |
| 1 | 1 | | FDV/8004 | N | 12.00 | 12.00 |
| 1 | 1 | | NK-3223 | N | 16.00 | 16.00 |
| 1 | 1 | | ST-505/R | N | 21.00 | 21.00 |
| 1 | 1 | | QX-14/MIX | N | 18.00 | 18.00 |
| 1 | 1 | | 1228/R | N | 16.00 | 16.00 |
| 1 | 1 | | NK-3109/RFM | N | 14.00 | 14.00 |
| 1 | 1 | | FDV/1814 | N | 12.50 | 12.50 |
| 2 | 2 | | 96001/R | N | 14.00 | 28.00 |
| 2 | 2 | | 96007/R | N | 15.00 | 30.00 |
| 1 | 1 | | 96005/R | N | 14.00 | 14.00 |
| 2 | 2 | | GL/3623 | N | 14.00 | 28.00 |
| 1 | 1 | | GL/1008 | N | 10.00 | 10.00 |
| 2 | 2 | | 2601A/R | N | 13.00 | 26.00 |
| 2 | 2 | | 1021A/REG | N | 12.00 | 24.00 |
| 1 | 1 | | 2520A/R | N | 12.00 | 12.00 |
| 1 | 1 | | 3007A/REG | N | 14.00 | 14.00 |
| 1 | 1 | | TNPS/1302HP | N | 16.00 | 16.00 |

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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*

**' /oice 981455**
**Customer BIGSQ**

**2**

Bill To:
[redacted]
**Petaluma, CA 94952**

Ship To:
[redacted]
**Petaluma, CA 94952**

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 04/22/98 | AIRBORNE EXP | Origin | CREDIT CARD |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 04/22/98 | WC | 26809 |

| Quantity | | | | | | |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | Item Number | Tax | Unit Price | Amount |
| 1 | 1 | | 2060/R | N | 24.00 | 24.00 |
| 1 | 1 | | ST-502/RFM | N | 18.00 | 18.00 |
| 1 | 1 | | NK-6345/R | N | 16.00 | 16.00 |
| 1 | 1 | | SP-3423/M | N | 10.00 | 10.00 |
| 1 | 1 | | 10906/RFM | N | 16.00 | 16.00 |
| 1 | 1 | | BK-602/FM | N | 21.00 | 21.00 |
| 1 | 1 | | NK-3231/RFM | N | 18.00 | 18.00 |
| 2 | 2 | | 2181/FM | N | 16.50 | 33.00 |
| 1 | 1 | | NK-6544 | N | 16.00 | 16.00 |

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

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

| | |
|---|---|
| **NON TAXABLE** | **687.50** |
| **TAXABLE SUBTOTAL** | **0.00** |
| **TAX** | **0.00** |
| **TOTAL** | **687.50** |

***Sales Copy***



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 981524**

**Customer JMKSA**

**2**

Bill To:

[redacted]

SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]

SOUTH MILWAUKEE, WI 53172

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

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BOB | 04/21/98 | AL | 26787 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 25 | 25 | | TNPS/101 | N | 8.50 | 212.50 |
| 25 | 25 | | TNPS/1008N | N | 5.00 | 125.00 |
| 25 | 25 | | TNPS/104 | N | 12.00 | 300.00 |
| 25 | 25 | | TNPS/1105A | N | 8.50 | 212.50 |
| 25 | 25 | | TNPS/1207A | N | 12.00 | 300.00 |
| 10 | 10 | | TNPS/1302HP | N | 14.00 | 140.00 |
| 15 | 15 | | TNPS/726HP | N | 14.00 | 210.00 |
| 25 | 25 | | TNPS/WC01 | N | 8.50 | 212.50 |
| 25 | 25 | | TNPS/2161 | N | 10.50 | 262.50 |
| 13 | 13 | | TNPS/2105A | N | 12.50 | 162.50 |
| 12 | 12 | | TNPS/2106A | N | 12.50 | 150.00 |
| 13 | 13 | | TNPS/2107A | N | 12.50 | 162.50 |
| 12 | 12 | | TNPS/2611A | N | 12.50 | 150.00 |
| 25 | 25 | | TNPS/CY-5 | N | 5.50 | 137.50 |
| 25 | 25 | | TNPS/CY-54 | N | 6.50 | 162.50 |
| 25 | 25 | | TNPS/1221 | N | 14.00 | 350.00 |
| 25 | 25 | | 1027A/TFM | N | 13.00 | 325.00 |
| 25 | 25 | | TNPS/1012 | N | 18.00 | 450.00 |
| 5 | 5 | | 10909/MIX | N | 12.00 | 60.00 |
| 5 | 5 | | 10911/MIX | N | 12.00 | 60.00 |
| 5 | 5 | | 108604/MIX | N | 12.50 | 62.50 |
| 5 | 5 | | NK-3203/RFM | N | 13.00 | 65.00 |
| 5 | 5 | | NK-3231/RFM | N | 14.00 | 70.00 |
| 5 | 5 | | NK-6345/R | N | 12.50 | 62.50 |
| 5 | 5 | | NK-6346/R | N | 12.00 | 60.00 |
| 5 | 5 | | BK-604/R | N | 14.00 | 70.00 |

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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 981524**
**Customer JMKSA**

**2**

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BOB | 04/21/98 | AL | 26787 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | PT-160/FM | N | 11.00 | 55.00 |
| 5 | 5 | | TTN-507/R | N | 10.50 | 52.50 |
| 5 | 5 | | 16217/R | N | 12.50 | 62.50 |
| 5 | 5 | | NK-3233/RFM | N | 14.00 | 70.00 |
| 5 | 5 | | NK-3234/RFM | N | 14.00 | 70.00 |
| 5 | 5 | | NK-3211/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | ST-506/RFM | N | 15.00 | 75.00 |
| 5 | 5 | | 1217/R | N | 12.50 | 62.50 |
| 5 | 5 | | 1228/R | N | 12.50 | 62.50 |
| 5 | 5 | | SP-3506/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | SP-24612/CM | N | 12.50 | 62.50 |
| 5 | 5 | | SP-24712/CM | N | 12.50 | 62.50 |
| 5 | 5 | | SP-334/MIX | N | 12.50 | 62.50 |
| 5 | 5 | | SP-1237CTD | N | 12.50 | 62.50 |
| 5 | 5 | | MT-1085/FM | N | 9.50 | 47.50 |
| 5 | 5 | | MT-1088/FM | N | 9.50 | 47.50 |
| 5 | 5 | | MT-3030/FM | N | 9.50 | 47.50 |
| 5 | 5 | | MT-3060/R | N | 12.50 | 62.50 |
| 5 | 5 | | MT-3063/R | N | 12.50 | 62.50 |
| 5 | 5 | | MT-3601/FM | N | 9.50 | 47.50 |
| 5 | 5 | | MT-3642/RFM | N | 9.50 | 47.50 |
| 7 | 7 | | 1046/FBM | N | 8.00 | 56.00 |
| 5 | 5 | | 1048/R | N | 12.50 | 62.50 |
| 5 | 5 | | 1049/R | N | 12.00 | 60.00 |
| 5 | 5 | | 1056/MIX | N | 10.00 | 50.00 |
| 5 | 5 | | 1061/MIX | N | 12.50 | 62.50 |

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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 981524**
**Customer JMKSA**

**2**

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BOB | 04/21/98 | AL | 26787 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | 1066/BM | N | 10.00 | 50.00 |
| 5 | 5 | | 1074/M | N | 9.00 | 45.00 |
| 5 | 5 | | 1078/MIX | N | 10.00 | 50.00 |
| 5 | 5 | | SP-34203/FCM | N | 10.50 | 52.50 |
| 5 | 5 | | SP-3420/R | N | 7.00 | 35.00 |
| 5 | 5 | | SP-3422/FM | N | 7.00 | 35.00 |
| 5 | 5 | | SP-3423/CM | N | 7.00 | 35.00 |
| 5 | 5 | | SP-342J/CM | N | 7.00 | 35.00 |
| 5 | 5 | | SP-342J/M | N | 7.00 | 35.00 |
| 5 | 5 | | SP-34205/FCM | N | 10.00 | 50.00 |
| 5 | 5 | | SP-3426PRL/CM | N | 7.50 | 37.50 |
| 5 | 5 | | 10902/RFM | N | 12.00 | 60.00 |
| 5 | 5 | | 10903/FM | N | 10.50 | 52.50 |
| 5 | 5 | | 10860/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | 10906/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | 108603/RFM | N | 13.00 | 65.00 |
| 5 | 5 | | TNR/3653 | N | 12.50 | 62.50 |
| 5 | 5 | | 16207/FBM | N | 12.50 | 62.50 |
| 5 | 5 | | 1093/R | N | 12.50 | 62.50 |
| 5 | 5 | | 1624/R | N | 12.50 | 62.50 |
| 5 | 5 | | 1628/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | 1209/MIX | N | 12.50 | 62.50 |
| 5 | 5 | | 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 |

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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 981524**
**Customer JMKSA**

**2**

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BOB | 04/21/98 | AL | 26787 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 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/R | N | 12.50 | 62.50 |
| 5 | 5 | | TM-1013/R | N | 12.50 | 62.50 |
| 5 | 5 | | TM-1014/R | N | 12.50 | 62.50 |
| 5 | 5 | | TM-1016/FM | N | 12.00 | 60.00 |
| 5 | 5 | | TM-1017/R | N | 8.50 | 42.50 |
| 5 | 5 | | TM-1018/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | 1407/RFM | N | 10.50 | 52.50 |
| 5 | 5 | | 1613/R | N | 12.50 | 62.50 |
| 5 | 5 | | 1614/R | N | 12.50 | 62.50 |
| 5 | 5 | | 1503/R | N | 12.50 | 62.50 |
| 5 | 5 | | 1603/FBM | N | 13.00 | 65.00 |
| 5 | 5 | | 1607/FM | N | 12.50 | 62.50 |
| 5 | 5 | | NK-3112/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | NK-3224/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | GL/3621 | N | 11.50 | 57.50 |
| 5 | 5 | | GL/3623 | N | 11.50 | 57.50 |
| 5 | 5 | | GL/3624 | N | 11.50 | 57.50 |
| 5 | 5 | | FDV/1002 | N | 12.50 | 62.50 |
| 5 | 5 | | FDV/1012 | N | 12.50 | 62.50 |
| 5 | 5 | | FDV/1009A | N | 10.50 | 52.50 |

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Page 4
***(Continued)***

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

**oice 981524**
**Customer JMKSA**

**2**

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BOB | 04/21/98 | AL | 26787 |

| Quantity Required | Quantity Ship | Quantity B.O. | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 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/1206 | N | 12.50 | 62.50 |
| 5 | 5 | | FDV/1506 | N | 12.50 | 62.50 |
| 5 | 5 | | FDV/1628 | N | 12.50 | 62.50 |
| 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 | 10.00 | 50.00 |
| 5 | 5 | | FDV/2180 | N | 10.00 | 50.00 |
| 5 | 5 | | FDV/3202 | N | 12.50 | 62.50 |
| 5 | 5 | | FDV/4002 | N | 8.00 | 40.00 |
| 5 | 5 | | FDV/4014 | N | 8.00 | 40.00 |
| 5 | 5 | | FDV/5013 | N | 8.00 | 40.00 |
| 5 | 5 | | FDV/55 | N | 7.50 | 37.50 |
| 5 | 5 | | FDV/726 | N | 11.00 | 55.00 |
| 5 | 5 | | FDV/8004 | N | 8.00 | 40.00 |
| 5 | 5 | | FDV/8006 | N | 9.00 | 45.00 |
| 5 | 5 | | FDV/805 | N | 7.00 | 35.00 |

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Page 5
***(Continued)***

Confidential - Counsel's Eyes Only

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

**Invoice 981524**
**Customer JMKSA**

**2**

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BOB | 04/21/98 | AL | 26787 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | FDV/807 | N | 9.50 | 47.50 |
| 5 | 5 | | BB/176TBB | N | 6.00 | 30.00 |
| 5 | 5 | | BB/1812TBB | N | 7.00 | 35.00 |
| 5 | 5 | | BB/1815BBFM | N | 8.50 | 42.50 |
| 5 | 5 | | BB/2098AV | N | 6.00 | 30.00 |
| 5 | 5 | | BB/2176TBB | N | 9.00 | 45.00 |
| 5 | 5 | | BB/2180TBB | N | 9.00 | 45.00 |
| 5 | 5 | | BB/4013TBB | N | 7.50 | 37.50 |
| 5 | 5 | | BB/4016AV | N | 7.50 | 37.50 |
| 5 | 5 | | BB/805TBB | N | 6.50 | 32.50 |
| 5 | 5 | | BB/CY-54/TBB | N | 6.50 | 32.50 |
| 5 | 5 | | BB/CY-55/TBB | N | 6.50 | 32.50 |
| 5 | 5 | | BB/CY-5TBB | N | 5.50 | 27.50 |
| 5 | 5 | | BB/SH-16BBFM | N | 10.50 | 52.50 |
| 5 | 5 | | ND/1012 | N | 12.00 | 60.00 |
| 5 | 5 | | ND/WC01 | N | 8.50 | 42.50 |
| 5 | 5 | | ND/1105A | N | 12.00 | 60.00 |
| 5 | 5 | | ND/1812P | N | 6.00 | 30.00 |
| 5 | 5 | | ND/4013 | N | 7.00 | 35.00 |
| 5 | 5 | | ND/807 | N | 8.50 | 42.50 |
| 5 | 5 | | 6208/CM | N | 13.00 | 65.00 |
| 5 | 5 | | 6207/FM | N | 13.00 | 65.00 |
| 5 | 5 | | D3/CM | N | 11.50 | 57.50 |
| 5 | 5 | | D4/CM | N | 11.50 | 57.50 |
| 5 | 5 | | D5/SD | N | 10.50 | 52.50 |
| 5 | 5 | | D6/CM | N | 11.50 | 57.50 |

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***Sales Copy***

Page 6
***(Continued)***

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

**Voice 981524**
**Customer JMKSA**

**2**

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BOB | 04/21/98 | AL | 26787 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | D7/CM | N | 11.50 | 57.50 |
| 5 | 5 | | D9/R | N | 10.50 | 52.50 |
| 5 | 5 | | 728/R | N | 12.50 | 62.50 |
| 5 | 5 | | 721A/R | N | 10.50 | 52.50 |
| 5 | 5 | | 725A/R | N | 10.50 | 52.50 |
| 5 | 5 | | 4013/SD | N | 6.00 | 30.00 |
| 5 | 5 | | 4014/CM | N | 7.50 | 37.50 |
| 5 | 5 | | 5019/FM | N | 9.00 | 45.00 |
| 5 | 5 | | 5017/R | N | 8.50 | 42.50 |
| 5 | 5 | | 5020/FM | N | 9.00 | 45.00 |
| 5 | 5 | | 5021/FM | N | 9.00 | 45.00 |
| 5 | 5 | | 181/CM | N | 8.50 | 42.50 |
| 5 | 5 | | 179/G | N | 7.50 | 37.50 |
| 10 | 10 | | 176/MIX | N | 6.00 | 60.00 |
| 5 | 5 | | 172/R | N | 6.00 | 30.00 |
| 5 | 5 | | 173/R | N | 6.00 | 30.00 |
| 5 | 5 | | TM-21302BM | N | 7.50 | 37.50 |
| 5 | 5 | | TM-21302FM | N | 7.00 | 35.00 |
| 5 | 5 | | 2098N/R | N | 5.00 | 25.00 |
| 5 | 5 | | 2098/CM | N | 6.00 | 30.00 |
| 5 | 5 | | 2095A/G | N | 10.00 | 50.00 |
| 5 | 5 | | 2095A/FM | N | 10.50 | 52.50 |
| 5 | 5 | | 2014A/CM | N | 11.50 | 57.50 |
| 5 | 5 | | 2014A/FM | N | 11.00 | 55.00 |
| 8 | 8 | | 1031/CM | N | 5.50 | 44.00 |
| 5 | 5 | | 1031/M | N | 5.00 | 25.00 |

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Page 7
***(Continued)***

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

**/oice 981524**
**Customer JMKSA**

**2**

Bill To:

[redacted]

SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]

SOUTH MILWAUKEE, WI 53172

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

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BOB | 04/21/98 | AL | 26787 |

| Quantity Required | Quantity Ship | Quantity B.O. | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 5 | 5 | | 1031/SD | N | 4.50 | 22.50 |
| 5 | 5 | | 1008N/M | N | 3.50 | 17.50 |
| 5 | 5 | | 10088N/SD | N | 3.00 | 15.00 |
| 5 | 5 | | PT-176/SD | N | 7.00 | 35.00 |
| 5 | 5 | | TNR/9001 | N | 14.50 | 72.50 |
| 5 | 5 | | TNR/9801 | N | 10.50 | 52.50 |
| 5 | 5 | | TNR/9802 | N | 12.50 | 62.50 |
| 5 | 5 | | 16202/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 | | NK154 | N | 7.00 | 35.00 |
| 5 | 5 | | NK153 | N | 7.00 | 35.00 |
| 5 | 5 | | NK155 | N | 7.00 | 35.00 |
| 5 | 5 | | SP-341 | N | 7.50 | 37.50 |
| 5 | 5 | | ASST/7001FBM | N | 10.50 | 52.50 |
| 5 | 5 | | ASST/8031FM | N | 8.50 | 42.50 |
| 5 | 5 | | ASST/8032BM | N | 9.00 | 45.00 |
| 5 | 5 | | TM-30589C/CM | N | 13.00 | 65.00 |
| 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/9909FM | N | 8.50 | 42.50 |
| 5 | 5 | | ASST/9910TBB | N | 8.50 | 42.50 |

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

**I roice 981524**
**Customer JMKSA**

**2**

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BOB | 04/21/98 | AL | 26787 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | ASST/7004FM | N | 11.00 | 55.00 |
| 5 | 5 | | ASST/7005R | N | 7.00 | 35.00 |
| 5 | 5 | | ASST/9905 | N | 6.50 | 32.50 |
| 5 | 5 | | ASST/9905FDV | N | 7.50 | 37.50 |
| 5 | 5 | | ASST/9905TBB | N | 7.00 | 35.00 |
| 5 | 5 | | SP-276/PSFM | N | 10.50 | 52.50 |
| 5 | 5 | | ASST/8001R | N | 5.00 | 25.00 |
| 5 | 5 | | ASST/8001BM | N | 6.00 | 30.00 |
| 5 | 5 | | ASST/8002BM | N | 8.00 | 40.00 |
| 5 | 5 | | ASST/8002R | N | 7.00 | 35.00 |
| 5 | 5 | | ASST/8006FM | N | 8.00 | 40.00 |
| 5 | 5 | | R161S/ASST | N | 12.00 | 60.00 |
| 5 | 5 | | R153S/ASST | N | 12.00 | 60.00 |
| 5 | 5 | | R123BF/+225 | N | 12.00 | 60.00 |
| 5 | 5 | | R123BF/+250 | N | 12.00 | 60.00 |
| 5 | 5 | | R123BF/+275 | N | 12.00 | 60.00 |
| 5 | 5 | | R123BF/+300 | N | 12.00 | 60.00 |
| 5 | 5 | | R122/+125 | N | 10.00 | 50.00 |
| 5 | 5 | | R122/+150 | N | 10.00 | 50.00 |
| 5 | 5 | | R122/+175 | N | 10.00 | 50.00 |
| 5 | 5 | | R122/ASST | N | 10.00 | 50.00 |
| 5 | 5 | | R146S/ASST | N | 12.00 | 60.00 |
| 5 | 5 | | R108BF/ASST | N | 12.00 | 60.00 |
| 5 | 5 | | R109BF/ASST | N | 12.00 | 60.00 |
| 5 | 5 | | R103BF/ASST | N | 12.00 | 60.00 |
| 5 | 5 | | R156/+175 | N | 12.00 | 60.00 |

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

***Sales Copy***

Page 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*

**Invoice 981524**
**Customer JMKSA**

**2**

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BOB | 04/21/98 | AL | 26787 |

| Quantity Required | Quantity Ship | Quantity B.O. | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 5 | 5 | | R156/+200 | N | 12.00 | 60.00 |
| 5 | 5 | | R156/+225 | N | 12.00 | 60.00 |
| 5 | 5 | | R149/+200 | N | 12.00 | 60.00 |
| 5 | 5 | | R149/+275 | N | 12.00 | 60.00 |
| 5 | 5 | | R149/+300 | N | 12.00 | 60.00 |
| 5 | 5 | | R149S/ASST | N | 12.00 | 60.00 |
| 5 | 5 | | R139/+200 | N | 10.00 | 50.00 |
| 5 | 5 | | R139/+300 | N | 10.00 | 50.00 |
| 5 | 5 | | R139/+400 | 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/+225 | N | 12.00 | 60.00 |
| 5 | 5 | | R65S/+250 | N | 12.00 | 60.00 |
| 5 | 5 | | R65S/ASST | N | 12.00 | 60.00 |
| 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 |
| 5 | 5 | | R63S/+275 | N | 12.00 | 60.00 |
| 5 | 5 | | R63S/+250 | N | 12.00 | 60.00 |
| 5 | 5 | | R63S/+300 | N | 12.00 | 60.00 |
| 5 | 5 | | R55/+200 | N | 10.50 | 52.50 |
| 5 | 5 | | R55/+250 | N | 10.50 | 52.50 |
| 5 | 5 | | R55/ASST. | N | 10.50 | 52.50 |
| 5 | 5 | | R54/+150 | N | 10.50 | 52.50 |

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

***Sales Copy***

Page 10
***(Continued)***

Confidential - Counsel's Eyes Only

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

**Invoice 981524**
**Customer JMKSA**

**2**

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BOB | 04/21/98 | AL | 26787 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | R54/+175 | N | 10.50 | 52.50 |
| 5 | 5 | | R54/+200 | N | 10.50 | 52.50 |
| 5 | 5 | | R54/+250 | N | 10.50 | 52.50 |
| 5 | 5 | | R150+125 | N | 12.00 | 60.00 |
| 5 | 5 | | R150+150 | N | 12.00 | 60.00 |
| 3 | 3 | | R150+175 | N | 12.00 | 36.00 |
| 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 | | R150+275 | N | 12.00 | 60.00 |
| 5 | 5 | | R147/+225 | N | 12.00 | 60.00 |
| 5 | 5 | | R147/+250 | N | 12.00 | 60.00 |
| 5 | 5 | | R147/+275 | N | 12.00 | 60.00 |
| 5 | 5 | | R147/+300 | N | 12.00 | 60.00 |
| 5 | 5 | | R137/+225 | N | 10.00 | 50.00 |
| 5 | 5 | | R137/+250 | N | 10.00 | 50.00 |
| 5 | 5 | | R137/+300 | N | 10.00 | 50.00 |
| 5 | 5 | | R137/ASST | N | 10.00 | 50.00 |
| 5 | 5 | | R156/+250 | N | 12.00 | 60.00 |
| 5 | 5 | | R156/ASST | N | 12.00 | 60.00 |
| 5 | 5 | | R180/ASST | N | 5.50 | 27.50 |
| 5 | 5 | | R182/ASST | N | 5.50 | 27.50 |
| 5 | 5 | | R1016MH/ASST | N | 8.00 | 40.00 |
| 5 | 5 | | R301/ASST | N | 14.00 | 70.00 |
| 5 | 5 | | R105 | N | 12.00 | 60.00 |
| 5 | 5 | | R171/ASST. | N | 10.00 | 50.00 |

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

***Sales Copy***

Page 11
***(Continued)***

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

**I oice 981524**
**Customer JMKSA**

**2**

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BOB | 04/21/98 | AL | 26787 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | R171TD/ASST | N | 12.00 | 60.00 |
| 5 | 5 | | WWJD/CY-5 | N | 7.00 | 35.00 |
| 5 | 5 | | WWJD/CY-54 | N | 8.00 | 40.00 |
| 5 | 5 | | WWJD/1008N | N | 6.00 | 30.00 |
| 5 | 5 | | WWJD/1103N | N | 7.00 | 35.00 |
| 5 | 5 | | CY-5/IBL/3D | N | 12.50 | 62.50 |
| 5 | 5 | | CY-5/SKL/3D | N | 12.00 | 60.00 |
| 5 | 5 | | CY-54/IBL/3D | N | 12.00 | 60.00 |
| 5 | 5 | | CY-54/SKL/3D | N | 12.00 | 60.00 |
| 5 | 5 | | SP-343/FM | N | 12.50 | 62.50 |
| 5 | 5 | | SP-345/FM | N | 12.50 | 62.50 |

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| | |
|---|---|
| NON TAXABLE | 18563.50 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 18563.50 |

***Sales Copy***



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

**I oice 981539**
**Customer BIGSQ**

**2**

Bill To:
[redacted]
Petaluma, CA 94952

Ship To:
[redacted]
Petaluma, CA 94952

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 04/29/98 | AORBORNE EXP | LOS ANGELES | CREDIT CARD |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| JERRY | 04/29/98 | WC | 26920 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 2 | 2 | | 1217/R | N | 18.00 | 36.00 |
| 3 | 3 | | BK-602/FM | N | 21.00 | 63.00 |
| 2 | 2 | | NK-3231/RFM | N | 18.00 | 36.00 |
| 3 | 3 | | 1620/MIX | N | 16.00 | 48.00 |
| 1 | 1 | | FDV/8004 | N | 12.00 | 12.00 |
| 3 | 3 | | 1222/R | N | 16.00 | 48.00 |
| 3 | 3 | | GL/3621 | N | 14.00 | 42.00 |
| 1 | 1 | | QX-14/MIX | N | 18.00 | 18.00 |
| 2 | 2 | | NK-6346/R | N | 16.00 | 32.00 |
| 2 | 2 | | 96007/R | N | 15.00 | 30.00 |
| 1 | 1 | | 2181/FM | N | 16.50 | 16.50 |
| 2 | 2 | | 1021A/REG | N | 12.00 | 24.00 |
| 1 | 1 | | QX-01/R | N | 24.00 | 24.00 |
| 1 | 1 | | TP-3601TC12/FM | N | 16.00 | 16.00 |
| 1 | 1 | | 262A/R | N | 14.00 | 14.00 |
| 1 | 1 | | 1228/R | N | 16.00 | 16.00 |
| 1 | 1 | | 3007A/REG | N | 14.00 | 14.00 |
| 2 | 2 | | 2520A/R | N | 12.00 | 24.00 |
| 1 | 1 | | 96028 | N | 14.00 | 14.00 |
| 1 | 1 | | 1503/R | N | 16.00 | 16.00 |
| 1 | 1 | | 2060/R | N | 24.00 | 24.00 |
| 1 | 1 | | 96005/R | N | 14.00 | 14.00 |
| 1 | 1 | | NK-3211/RFM | N | 16.00 | 16.00 |
| 1 | 1 | | NK-6345/R | N | 16.00 | 16.00 |
| 1 | 1 | | 96001/R | N | 14.00 | 14.00 |
| 2 | 2 | | NK-3203/R | N | 16.00 | 32.00 |

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

***Sales Copy***

Page 1
***(Continued)***

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

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

**[illegible]oice 981539**
**Customer BIGSQ**

**2**

Bill To:

[redacted]
Petaluma, CA 94952

Ship To:

[redacted]
Petaluma, CA 94952

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 04/29/98 | AORBORNE EXP | LOS ANGELES | CREDIT CARD |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| JERRY | 04/29/98 | WC | 26920 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | 1043A/R | N | 16.00 | 16.00 |
| 1 | 1 | | FDV/1814 | N | 12.50 | 12.50 |
| 2 | 2 | | GL/3623 | N | 14.00 | 28.00 |
| 1 | 1 | | D6/CM | N | 15.00 | 15.00 |
| 1 | 1 | | TNPS/2509HP | N | 16.00 | 16.00 |
| 1 | 1 | | CASE/507BPU | N | 6.00 | 6.00 |
| 1 | 1 | | SAMPLE | N | 0.00 | 0.00 |

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

| | |
|---|---|
| NON TAXABLE | 753.00 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 753.00 |

***Sales Copy***



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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 981620**
**Customer DEZWH**

**2**

Bill To:
[redacted]
Deptford, NJ 08096

Ship To:
[redacted]
Deptford, NJ 08096

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

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

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

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***Sales Copy***

Page 1
***(Continued)***

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

**Invoice 981620**
**Customer DEZWH**

**2**

Bill To:
[redacted]
Deptford, NJ 08096

Ship To:
[redacted]
Deptford, NJ 08096

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

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

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

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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*

**' /oice 981620**
**Customer DEZWH**

**2**

Bill To:
[redacted]
Deptford, NJ 08096

Ship To:
[redacted]
Deptford, NJ 08096

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

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

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

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

| | |
|---|---|
| NON TAXABLE | 33449.50 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 33449.50 |

***Sales Copy***



Confidential - Counsel's Eyes Only

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

**! /oice 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 |

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

**Invoice 981683**
**Customer CLASU**

**2**

Bill To:

[redacted]

BARRINGTON, IL 60010
******

Ship To:

[redacted]

BARRINGTON, IL 60010
******

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

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

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

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

***Sales Copy***

Page 1
***(Continued)***

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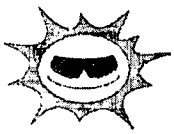

# JAY-Y ENTF`PRISE CO., INC.

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

**[redacted]oice 981683**
**Customer CLASU**

**2**

Bill To:

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

Ship To:

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

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

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

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

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

***Sales Copy***

Page 2
***(Continued)***

Confidential - Counsel's Eyes Only

# JAY-Y ENTF`PRISE CO., INC.

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

**! /oice 981683**
**Customer CLASU**

**2**

Bill To:

[redacted]

BARRINGTON, IL 60010
******

Ship To:

[redacted]

BARRINGTON, IL 60010
******

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

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

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

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

| | |
|---|---|
| NON TAXABLE | 1438.84 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 1438.84 |

***Sales Copy***



Confidential - Counsel's Eyes Only

# JAY-Y ENTF~PRISE CO., INC.

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

' /oice 981940

Customer BIGSQ

2

Bill To:

[redacted]
Petaluma, CA 94952

Ship To:

[redacted]
Petaluma, CA 94952

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 05/21/98 | AIRBORNE EXP | LOS ANGELES | CREDIT CARD |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| JERRY | 05/21/98 | WC | 27290 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 2 | 2 | | BK-602/FM | N | 18.00 | 36.00 |
| 2 | 2 | | 1222/R | N | 15.00 | 30.00 |
| 2 | 2 | | NK-3203/RFM | N | 15.00 | 30.00 |
| 2 | 2 | | GL/3623 | N | 14.00 | 28.00 |
| 3 | 3 | | GL/3621 | N | 14.00 | 42.00 |
| 2 | 2 | | TP-3621/R | N | 10.00 | 20.00 |
| 1 | 1 | | NK-3223 | N | 15.00 | 15.00 |
| 1 | 1 | | SP-3423/M | N | 10.00 | 10.00 |
| 1 | 1 | | NK-3109/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 | | 5017/R | N | 8.00 | 8.00 |
| 1 | 1 | | NK-3211/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | 1620/MIX | N | 15.00 | 15.00 |
| 1 | 1 | | TM-1012/RFM | N | 16.00 | 16.00 |
| 1 | 1 | | NK-3231/RFM | N | 17.00 | 17.00 |
| 1 | 1 | | D6/CM | N | 14.00 | 14.00 |
| 1 | 1 | | 1021A/REG | N | 10.00 | 10.00 |
| 1 | 1 | | NK-6345/R | N | 15.00 | 15.00 |
| 1 | 1 | | GL/1515S | N | 18.00 | 18.00 |
| 1 | 1 | | 1628/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | 1233/R | N | 16.00 | 16.00 |
| 1 | 1 | | 1407/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | NK-6512/G | N | 15.00 | 15.00 |
| 1 | 1 | | 1224/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | BK-607/R | N | 16.00 | 16.00 |

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

***Sales Copy***



Confidential - Counsel's Eyes Only

# JAY-Y ENTF`PRISE CO., INC.

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


## ' /oice 981940

**Customer BIGSQ**

**2**

Bill To:

[redacted]

Petaluma, CA 94952

Ship To:

[redacted]

Petaluma, CA 94952

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 05/21/98 | AIRBORNE EXP | LOS ANGELES | CREDIT CARD |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| JERRY | 05/21/98 | WC | 27290 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | 1213/RFM | N | 16.00 | 16.00 |
| 1 | 1 | | ST-505/R | N | 18.00 | 18.00 |
| 1 | 1 | | ST-503/R | N | 18.00 | 18.00 |
| 1 | 1 | | NK-3224/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | NK-3230/RFM | N | 19.00 | 19.00 |
| 1 | 1 | | CASE/507BPU | N | 6.00 | 6.00 |
| 4 | 4 | | 2604A/R | N | 13.00 | 52.00 |

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

| | |
|---|---|
| NON TAXABLE | 620.00 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 620.00 |

***Sales Copy***




Confidential - Counsel's Eyes Only

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

**oice 981969**
**Customer JMKSA**

**2**

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

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

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

***Sales Copy***



Confidential - Counsel's Eyes Only

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

**' /oice 981969**
**Customer JMKSA**

**2**

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

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

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

***Sales Copy***

Page 2
***(Continued)***

Confidential - Counsel's Eyes Only

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

**Invoice 981969**
**Customer JMKSA**

**2**

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | 802043 | N | 12.00 | 60.00 |
| 5 | 5 | | FDV/1002 | N | 12.50 | 62.50 |
| 5 | 5 | | FDV/1009A | N | 12.00 | 60.00 |
| 5 | 5 | | FDV/1012 | N | 12.50 | 62.50 |
| 5 | 5 | | FDV/1200 | N | 12.50 | 62.50 |
| 5 | 5 | | FDV/1204 | N | 12.50 | 62.50 |
| 5 | 5 | | FDV/1202 | N | 11.50 | 57.50 |
| 5 | 5 | | FDV/1203 | N | 11.50 | 57.50 |
| 5 | 5 | | FDV/1205 | N | 12.50 | 62.50 |
| 5 | 5 | | FDV/1206 | N | 12.50 | 62.50 |
| 5 | 5 | | FDV/1624 | N | 13.50 | 67.50 |
| 5 | 5 | | FDV/1628 | N | 12.50 | 62.50 |
| 5 | 5 | | FDV/3202 | N | 12.50 | 62.50 |
| 5 | 5 | | FDV/2010 | N | 12.50 | 62.50 |
| 5 | 5 | | FDV/8002 | N | 8.00 | 40.00 |
| 5 | 5 | | FDV/8004 | N | 8.00 | 40.00 |
| 5 | 5 | | FDV/8006 | N | 9.00 | 45.00 |
| 5 | 5 | | FDV/1812/PIN | N | 7.50 | 37.50 |
| 5 | 5 | | FDV/1813 | N | 9.00 | 45.00 |
| 5 | 5 | | FDV/1814 | N | 9.00 | 45.00 |
| 5 | 5 | | SP-3507/FM | N | 14.00 | 70.00 |
| 5 | 5 | | SP-3506/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | NK-3231/RFM | N | 14.00 | 70.00 |
| 5 | 5 | | NK-3232/R | N | 15.00 | 75.00 |
| 5 | 5 | | NK-3226 | N | 14.00 | 70.00 |
| 5 | 5 | | NK-3203/RFM | N | 13.00 | 65.00 |

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

***Sales Copy***

Page 3
***(Continued)***

Confidential - Counsel's Eyes Only

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

**! /oice 981969**
**Customer JMKSA**

**2**

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

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

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*** 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*

**Invoice 981969**
**Customer JMKSA**

**2**

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

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

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***Sales Copy***

Page 5
***(Continued)***

Confidential - Counsel's Eyes Only

**JAY-Y ENTE~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 981969**
**Customer JMKSA**

**2**

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

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

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***Sales Copy***

Page 6
***(Continued)***

Confidential - Counsel's Eyes Only

**JAY-Y 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 981969**
**Customer JMKSA**

**2**

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

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

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***(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 981969**
**Customer JMKSA**

**2**

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

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

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Page 8
***(Continued)***

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

**' voice 981969**
**Customer JMKSA**

**2**

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

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

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

**I voice 981969**
**Customer JMKSA**

**2**

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

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

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

**I voice 981969**
**Customer JMKSA**

**2**

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

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

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***(Continued)***

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**[ /oice 981969**
**Customer JMKSA**

**2**

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

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

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

**Invoice 981969**
**Customer JMKSA**

**2**

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

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

*** 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 13
***(Continued)***

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

**I /oice 981969**
**Customer JMKSA**

**2**

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

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

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

| | |
|---|---|
| NON TAXABLE | 18334.50 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 18334.50 |

***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 roice 981991**
**Customer GRESOD**

**2**

Bill To:
[redacted]
POWELL, TN 37849

Ship To:
[redacted]
POWELL, TN 37849

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 05/26/98 | UPS | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| DENNIS | 05/26/98 | MU | 27319 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | NK-6345/R | N | 16.00 | 16.00 |
| 1 | 1 | | SP-3530/FM | N | 18.00 | 18.00 |
| 1 | 1 | | TM-1016/FM | N | 15.50 | 15.50 |
| 1 | 1 | | NK-3223 | N | 16.00 | 16.00 |
| 1 | 1 | | TM-1012/RFM | N | 16.00 | 16.00 |
| 1 | 1 | | FDV/1202 | N | 15.00 | 15.00 |
| 1 | 1 | | 16205/FM | N | 16.50 | 16.50 |
| 1 | 1 | | TP-3631/R | N | 12.00 | 12.00 |
| 1 | 1 | | 1063/R | N | 13.00 | 13.00 |
| 1 | 1 | | CY-54/IBL/3D | N | 18.00 | 18.00 |
| 1 | 1 | | CY-54/SKL/3D | N | 18.00 | 18.00 |
| 1 | 1 | | CY-5/SK | N | 12.00 | 12.00 |
| 1 | 1 | | CY-5/MW | N | 12.00 | 12.00 |
| 1 | 1 | | CY-5/SD | N | 5.00 | 5.00 |
| 1 | 1 | | FREIGHT | N | 9.70 | 9.70 |

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| | |
|---|---|
| NON TAXABLE | 212.70 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 212.70 |

***Sales Copy***



Confidential - Counsel's Eyes Only

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

**[ /oice 982094**
**Customer SHTWH**

**2**

Bill To:

[redacted]

BIG SPRING, TX 79721-1969
**********

Ship To:

[redacted]

BIG SPRING, TX 79721-1969
**********

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 06/01/98 | UPS | LOS ANGELES | NET 10 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| DAVE | 06/01/98 | WC | 27418 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | TM-1016/R | N | 15.00 | 15.00 |
| 1 | 1 | | 1213/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | 1214/R | N | 15.00 | 15.00 |
| 1 | 1 | | 1216/R | N | 15.00 | 15.00 |
| 1 | 1 | | 1224/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | 1222/R | N | 15.00 | 15.00 |
| 1 | 1 | | 1230/R | N | 15.00 | 15.00 |
| 1 | 1 | | 1233/R | N | 15.00 | 15.00 |
| 1 | 1 | | 1234/FM | N | 15.00 | 15.00 |
| 1 | 1 | | 1603/R | N | 15.00 | 15.00 |
| 1 | 1 | | 1620/MIX | N | 15.00 | 15.00 |
| 1 | 1 | | 16203/FM | N | 15.00 | 15.00 |
| 1 | 1 | | 16207/FBM | N | 15.00 | 15.00 |
| 1 | 1 | | 16208/MIX | N | 15.00 | 15.00 |
| 1 | 1 | | 1628/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | 1625/R | N | 15.00 | 15.00 |
| 1 | 1 | | 1407/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | NK-3211/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | NK-3202/RFM | N | 14.00 | 14.00 |
| 1 | 1 | | NK-3203/R | N | 15.00 | 15.00 |
| 1 | 1 | | NK-3231/RFM | N | 16.00 | 16.00 |
| 1 | 1 | | NK-3224/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | NK-3227 | N | 16.00 | 16.00 |
| 1 | 1 | | NK-3236/RFM | N | 16.00 | 16.00 |
| 1 | 1 | | SP-3505/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | SP-2467X/FM | N | 14.00 | 14.00 |

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

***Sales Copy***

Page 1
***(Continued)***

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

**[ /oice 982094**
**Customer SHTWH**

**2**

Bill To:
[redacted]
BIG SPRING, TX 79721-1969
**********

Ship To:
[redacted]
BIG SPRING, TX 79721-1969
**********

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 06/01/98 | UPS | LOS ANGELES | NET 10 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| DAVE | 06/01/98 | WC | 27418 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | NK-6346/R | N | 15.00 | 15.00 |
| 1 | 1 | | NK-6345/R | N | 15.00 | 15.00 |
| 1 | 1 | | BK-607/TFM | N | 17.00 | 17.00 |
| 1 | 1 | | GL/1515S | N | 18.00 | 18.00 |
| 1 | 1 | | GL/1054 | N | 21.00 | 21.00 |
| 1 | 1 | | GL/1509RFM | N | 15.00 | 15.00 |
| 1 | 1 | | GL/1751 | N | 15.00 | 15.00 |
| 1 | 1 | | 1502/R | N | 15.00 | 15.00 |
| 1 | 1 | | 1503/R | N | 14.00 | 14.00 |
| 1 | 1 | | 1511/R | N | 14.00 | 14.00 |
| 1 | 1 | | 1512/R | N | 15.00 | 15.00 |
| 1 | 1 | | 108601/MIX | N | 16.00 | 16.00 |
| 1 | 1 | | 108603/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | 10860/RFM | N | 14.00 | 14.00 |
| 1 | 1 | | 10901/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | 10903/FM | N | 14.00 | 14.00 |
| 1 | 1 | | 1048/R | N | 15.00 | 15.00 |
| 1 | 1 | | 1080/FCM | N | 14.00 | 14.00 |
| 1 | 1 | | 1049/R | N | 15.00 | 15.00 |
| 1 | 1 | | 1063A/MIX | N | 15.00 | 15.00 |
| 1 | 1 | | 10531/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | MT-3002/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | MT-3063/FM | N | 16.00 | 16.00 |
| 1 | 1 | | MT-3642/RFM | N | 14.00 | 14.00 |
| 1 | 1 | | WC/01R | N | 12.00 | 12.00 |
| 1 | 1 | | FDV/1203 | N | 13.00 | 13.00 |

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

***Sales Copy***

Page 2
***(Continued)***

Confidential - Counsel's Eyes Only

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

**I oice 982094**
**Customer SHTWH**

**2**

Bill To:
[redacted]
BIG SPRING, TX 79721-1969
**********

Ship To:
[redacted]
BIG SPRING, TX 79721-1969
**********

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 06/01/98 | UPS | LOS ANGELES | NET 10 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| DAVE | 06/01/98 | WC | 27418 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | FDV/1202 | N | 14.00 | 14.00 |
| 1 | 1 | | FDV/1814 | N | 12.00 | 12.00 |
| 1 | 1 | | FDV/4014 | N | 10.00 | 10.00 |
| 1 | 1 | | FDV/2181 | N | 16.00 | 16.00 |
| 1 | 1 | | FDV/8004 | N | 9.00 | 9.00 |
| 1 | 1 | | ASST/8005R | N | 12.00 | 12.00 |
| 1 | 1 | | ASST/8006R | N | 10.00 | 10.00 |
| 1 | 1 | | 5017/FM | N | 10.00 | 10.00 |
| 1 | 1 | | 5021/FM | N | 10.00 | 10.00 |
| 1 | 1 | | 5015/G | N | 10.00 | 10.00 |
| 1 | 1 | | NK-6540 | N | 15.00 | 15.00 |
| 1 | 1 | | 96006/R | N | 14.00 | 14.00 |
| 1 | 1 | | 96001/R | N | 14.00 | 14.00 |
| 1 | 1 | | 2601A/R | N | 14.00 | 14.00 |
| 1 | 1 | | 1021A/REG | N | 14.00 | 14.00 |
| 1 | 1 | | 1035A/REG | N | 12.00 | 12.00 |
| 1 | 1 | | 182/G | N | 10.00 | 10.00 |
| 1 | 1 | | TM-1304/CM | N | 14.00 | 14.00 |
| 1 | 1 | | D5/SD | N | 14.00 | 14.00 |
| 1 | 1 | | ASST/9907FM | N | 15.00 | 15.00 |
| 1 | 1 | | ASST/8032BM | N | 12.00 | 12.00 |
| 1 | 1 | | 1209/R | N | 14.00 | 14.00 |
| 1 | 1 | | FREIGHT | N | 29.49 | 29.49 |

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

| | |
|---|---|
| NON TAXABLE | 1087.49 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 1087.49 |

***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 982256**

**Customer DEZWH**

**2**

Bill To:

[redacted]

Deptford, NJ 08096

Ship To:

[redacted]

Deptford, NJ 08096

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 06/10/98 | UPS/5E1 4E6 | LOS ANGELES | RECEIVE OF GOODS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| TRACI (SHOW) | 06/10/98 | WC | 27579 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 50 | 50 | | NK-6345/R | N | 12.00 | 600.00 |
| 50 | 50 | | NK-6346/R | N | 12.00 | 600.00 |
| 100 | 100 | | 1217/R | N | 12.00 | 1200.00 |
| 50 | 50 | | 1216/R | N | 12.00 | 600.00 |
| 50 | 50 | | 1218/R | N | 12.00 | 600.00 |
| 50 | 50 | | 5021/G | N | 8.00 | 400.00 |
| 50 | 50 | | 5016/G | N | 8.00 | 400.00 |
| 50 | 50 | | 1093/R | N | 12.00 | 600.00 |
| 50 | 50 | | KG-1814/FDV | N | 7.00 | 350.00 |
| 75 | 75 | | KG-1078/MIX | N | 6.00 | 450.00 |
| 50 | 50 | | SP-3506/RFM | N | 12.00 | 600.00 |
| 75 | 75 | | KG-250/PST | N | 6.00 | 450.00 |
| 75 | 75 | | KG-254/PST | N | 6.00 | 450.00 |
| 50 | 50 | | KG-250/R | N | 4.50 | 225.00 |
| 25 | 25 | | KG-35 | N | 7.00 | 175.00 |
| 50 | 50 | | NK-3225 | N | 12.00 | 600.00 |
| 50 | 50 | | NK-3228 | N | 12.00 | 600.00 |
| 50 | 50 | | CY-34/CM | N | 12.00 | 600.00 |
| 50 | 50 | | NK-3100/R | N | 12.00 | 600.00 |

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* YOU RECEIVED MERCHANDISES. THANK YOU!

| | |
|---|---|
| NON TAXABLE | 10100.00 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 10100.00 |

***Sales Copy***



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

**! roice 982264**
**Customer BIGSQ**

**2**

Bill To:
[redacted]
Petaluma, CA 94952

Ship To:
[redacted]
Petaluma, CA 94952

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 06/10/98 | AIRBORNE EXP | LOS ANGELES | CREDIT CARD |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| JUDY | 06/10/98 | WC | 27604 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | NK-3223 | N | 13.00 | 13.00 |
| 1 | 1 | | NK-3109/RFM | N | 13.00 | 13.00 |
| 1 | 1 | | 1407/RFM | N | 14.00 | 14.00 |
| 2 | 2 | | 1049/R | N | 12.00 | 24.00 |
| 1 | 1 | | 96007/R | N | 14.00 | 14.00 |
| 2 | 2 | | 1021A/REG | N | 10.00 | 20.00 |
| 1 | 1 | | 2520A/R | N | 10.00 | 10.00 |
| 1 | 1 | | ST-505/R | N | 16.00 | 16.00 |
| 1 | 1 | | 2601A/R | N | 12.00 | 12.00 |
| 2 | 2 | | 1620/MIX | N | 14.00 | 28.00 |
| 1 | 1 | | NK-6346/R | N | 14.00 | 14.00 |
| 1 | 1 | | NK-6345/R | N | 14.00 | 14.00 |
| 1 | 1 | | NK-3202/RFM | N | 14.00 | 14.00 |
| 2 | 2 | | TM-1014/R | N | 14.00 | 28.00 |
| 2 | 2 | | 1222/R | N | 14.00 | 28.00 |
| 1 | 1 | | BK-602/FM | N | 16.00 | 16.00 |
| 1 | 1 | | SP-345/FM | N | 15.00 | 15.00 |
| 2 | 2 | | 96001/R | N | 14.00 | 28.00 |
| 1 | 1 | | 1224/RFM | N | 14.00 | 14.00 |
| 2 | 2 | | GL/004 | N | 18.00 | 36.00 |
| 2 | 2 | | GL/1515S | N | 18.00 | 36.00 |
| 1 | 1 | | BK-607/R | N | 16.00 | 16.00 |
| 1 | 1 | | FDV/1205 | N | 14.00 | 14.00 |
| 1 | 1 | | QX-01/R | N | 21.00 | 21.00 |

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

| | |
|---|---|
| NON TAXABLE | 458.00 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 458.00 |

***Sales Copy***



Confidential - Counsel's Eyes Only

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

**' voice 982349**
**Customer DESBE**

**2**

Bill To:
[redacted]
SAN BERNARDINO, CA 92405

Ship To:
[redacted]
SAN BERNARDINO, CA 92405

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 06/12/98 | PICK UP | Origin | COD COMPANY CHECK |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| JOANNE | 06/11/98 | AL | 27635 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 3 | 3 | | 10088MH/DM/SD | N | 8.50 | 25.50 |
| 3 | 3 | | 1008MH/SD | N | 6.00 | 18.00 |
| 3 | 3 | | 10088MH/SD | N | 6.00 | 18.00 |
| 3 | 3 | | 1009A/SD | N | 10.00 | 30.00 |
| 3 | 3 | | 1029/R | N | 12.50 | 37.50 |
| 3 | 3 | | 1035A/REG | N | 10.00 | 30.00 |
| 3 | 3 | | 1031/SD | N | 6.00 | 18.00 |
| 3 | 3 | | 1037A/R | N | 14.00 | 42.00 |
| 3 | 3 | | 1063A/MIX | N | 15.00 | 45.00 |
| 3 | 3 | | 1043TC/FM | N | 14.00 | 42.00 |
| 3 | 3 | | 1103N/SD | N | 4.50 | 13.50 |
| 3 | 3 | | 1105A/CM | N | 8.00 | 24.00 |
| 3 | 3 | | 1629/RFM | N | 14.00 | 42.00 |
| 3 | 3 | | 1216/R | N | 15.00 | 45.00 |
| 3 | 3 | | 1222/R | N | 14.00 | 42.00 |
| 3 | 3 | | 16026/MIX | N | 14.00 | 42.00 |
| 3 | 3 | | 5020/G | N | 10.00 | 30.00 |
| 3 | 3 | | TNPS/726HP | N | 16.00 | 48.00 |
| 3 | 3 | | 2098N/R | N | 5.50 | 16.50 |
| 3 | 3 | | CY-5502AQ | N | 9.00 | 27.00 |
| 3 | 3 | | FDV/1814 | N | 10.00 | 30.00 |
| 3 | 3 | | FDV/3202 | N | 14.00 | 42.00 |
| 3 | 3 | | 5017/R | N | 10.00 | 30.00 |
| 3 | 3 | | 6022/R | N | 10.00 | 30.00 |
| 3 | 3 | | GL/3623 | N | 13.00 | 39.00 |
| 3 | 3 | | 807/R | N | 9.00 | 27.00 |

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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

**I oice 982349**

**Customer DESBE**

**2**

Bill To:

[redacted]

SAN BERNARDINO, CA 92405

Ship To:

[redacted]

SAN BERNARDINO, CA 92405

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 06/12/98 | PICK UP | Origin | COD COMPANY CHECK |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| JOANNE | 06/11/98 | AL | 27635 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 3 | 3 | | HM-713A | N | 12.00 | 36.00 |
| 3 | 3 | | NK-3202/RFM | N | 12.00 | 36.00 |
| 3 | 3 | | NK-6346/R | N | 14.00 | 42.00 |
| 3 | 3 | | NK-3231/RFM | N | 16.00 | 48.00 |
| 3 | 3 | | TM-1016/R | N | 13.00 | 39.00 |
| 3 | 3 | | NK-6345/R | N | 15.00 | 45.00 |
| 3 | 3 | | TM-2156 | N | 10.00 | 30.00 |
| 3 | 3 | | SP-34203/R | N | 10.00 | 30.00 |
| 3 | 3 | | TP-30312/R | N | 12.00 | 36.00 |
| 3 | 3 | | SP-34205/FCM | N | 12.00 | 36.00 |
| 3 | 3 | | TM-1004/R | N | 14.00 | 42.00 |
| 3 | 3 | | TP-3601TC12/FM | N | 14.00 | 42.00 |
| 3 | 3 | | TNPS/1302HP | N | 15.00 | 45.00 |
| 3 | 3 | | TP-360412/R | N | 12.00 | 36.00 |
| 3 | 3 | | TNPS/WC01 | N | 10.00 | 30.00 |
| 1 | 1 | | TP-3604T2/FM | N | 14.00 | 14.00 |
| 3 | 3 | | TP-36043A/FM | N | 14.00 | 42.00 |
| 3 | 3 | | WC/01R | N | 9.00 | 27.00 |
| 3 | 3 | | TP-3640/MIX | N | 14.00 | 42.00 |
| 3 | 3 | | TP-3652/FM | N | 13.50 | 40.50 |
| 1 | 1 | | SF-1003/R | N | 30.00 | 30.00 |
| 1 | 1 | | CREDIT | N | -30.00 | -30.00 |

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

| | |
|---|---|
| NON TAXABLE | 1572.50 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 1572.50 |

***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 982412**
**Customer BIGSQ**

**2**

Bill To:

[redacted]
Petaluma, CA 94952

Ship To:

[redacted]
Petaluma, CA 94952

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 06/18/98 | AIRBORNE EXP | LOS ANGELES | CREDIT CARD |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| JERRY | 06/17/98 | WC | 27726 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | TM-1018/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | NK-3109/RFM | N | 13.00 | 13.00 |
| 1 | 1 | | NK-3223 | N | 13.00 | 13.00 |
| 1 | 1 | | 5017/R | N | 8.00 | 8.00 |
| 1 | 1 | | 108603/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | 1049/R | N | 12.00 | 12.00 |
| 1 | 1 | | 1021A/REG | N | 10.00 | 10.00 |
| 1 | 1 | | 2520A/R | N | 10.00 | 10.00 |
| 1 | 1 | | NK-3231/RFM | N | 16.00 | 16.00 |
| 1 | 1 | | BK-602/FM | N | 16.00 | 16.00 |
| 2 | 2 | | 1222/R | N | 14.00 | 28.00 |
| 2 | 2 | | TM-1014/R | N | 14.00 | 28.00 |
| 1 | 1 | | NK-6345/R | N | 14.00 | 14.00 |
| 1 | 1 | | 1031/SD | N | 5.00 | 5.00 |
| 1 | 1 | | NK-3202/RFM | N | 14.00 | 14.00 |
| 1 | 1 | | NK-3211/RFM | N | 14.00 | 14.00 |
| 2 | 2 | | TP-3601TC12/FM | N | 12.00 | 24.00 |
| 1 | 1 | | TM-1019/R | N | 15.00 | 15.00 |
| 3 | 3 | | 1620/MIX | N | 14.00 | 42.00 |
| 2 | 2 | | 2601A/R | N | 12.00 | 24.00 |
| 1 | 1 | | 1512/R | N | 14.00 | 14.00 |
| 1 | 1 | | NK-3236/RFM | N | 16.00 | 16.00 |
| 1 | 1 | | 1614/R | N | 14.50 | 14.50 |
| 1 | 1 | | 1503/R | N | 14.50 | 14.50 |
| 2 | 2 | | NK-3203/RFM | N | 14.00 | 28.00 |
| 1 | 1 | | 1224/RFM | N | 14.00 | 14.00 |

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

***Sales Copy***

Page 1
***(Continued)***

Confidential - Counsel's Eyes Only

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

**[illegible]oice 982412**
**Customer BIGSQ**

**2**

Bill To:
[redacted]
Petaluma, CA 94952

Ship To:
[redacted]
Petaluma, CA 94952

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 06/18/98 | AIRBORNE EXP | LOS ANGELES | CREDIT CARD |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| JERRY | 06/17/98 | WC | 27726 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 2 | 2 | | GL/004 | N | 18.00 | 36.00 |
| 1 | 1 | | 10901/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | 2604A/R | N | 12.00 | 12.00 |
| 1 | 1 | | 1233/R | N | 15.00 | 15.00 |
| 1 | 1 | | NK-6512 | N | 14.00 | 14.00 |
| 1 | 1 | | BK-607/R | N | 15.00 | 15.00 |
| 1 | 1 | | FDV/8004 | N | 12.00 | 12.00 |
| 1 | 1 | | 1043TC/FM | N | 14.00 | 14.00 |
| 1 | 1 | | FDV/1012 | N | 15.00 | 15.00 |

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* YOU RECEIVED MERCHANDISES. THANK YOU!

| | |
|---|---|
| NON TAXABLE | 585.00 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 585.00 |

***Sales Copy***



Confidential - Counsel's Eyes Only

# *JAY-Y ENTE~PRISE CO., INC.*

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

**' voice 982463**
**Customer RBCSAL**

**2**

Bill To:
[redacted]
MORTON GROVE,, IL 60053

Ship To:
[redacted]
MORTON GROVE,, IL 60053

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 06/19/98 | UPS | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Rick Verbal | 06/19/98 | WK | 27774 |

| Quantity Required | Quantity Ship | Quantity B.O. | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 5 | 5 | | NK-3228 | N | 16.00 | 80.00 |
| 5 | 5 | | TM-1016/R | N | 13.00 | 65.00 |
| 5 | 5 | | 1213/RFM | N | 14.00 | 70.00 |
| 5 | 5 | | KG-726/MIX | N | 12.00 | 60.00 |
| 5 | 5 | | 1218/R | N | 14.00 | 70.00 |
| 5 | 5 | | NK-6533/SD | N | 14.00 | 70.00 |
| 5 | 5 | | QX-10/MIX | N | 14.00 | 70.00 |
| 5 | 5 | | TM-1005/R | N | 14.00 | 70.00 |
| 5 | 5 | | 1620/MIX | N | 16.00 | 80.00 |
| 5 | 5 | | NK-6345/R | N | 14.00 | 70.00 |
| 5 | 5 | | NK-3211/RFM | N | 14.00 | 70.00 |
| 5 | 5 | | NK-3233/RFM | N | 16.00 | 80.00 |
| 5 | 5 | | 1228/R | N | 15.00 | 75.00 |
| 5 | 5 | | 1230/R | N | 15.00 | 75.00 |
| 5 | 5 | | 1092/R | N | 15.00 | 75.00 |
| 5 | 5 | | 1607/R | N | 14.00 | 70.00 |
| 5 | 5 | | NRM-155 | N | 16.00 | 80.00 |
| 5 | 5 | | NK-3223 | N | 14.00 | 70.00 |
| 5 | 5 | | TM-3123/R | N | 16.00 | 80.00 |
| 5 | 5 | | NK-6543 | N | 14.00 | 70.00 |
| 5 | 5 | | TM-2107/R | N | 12.00 | 60.00 |
| 5 | 5 | | 1225/R | N | 14.00 | 70.00 |
| 5 | 5 | | 1234/FM | N | 14.00 | 70.00 |
| 1 | 1 | | FREIGHT | N | 55.56 | 55.56 |

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

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

| | |
|---|---|
| NON TAXABLE | 1705.56 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 1705.56 |

***Sales Copy***



Confidential - Counsel's Eyes Only

# JAY-Y ENTF`PRISE CO., INC.

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

**' voice 982540**
**Customer MIDAM**

**2**

Bill To:
[redacted]
DODGE CENTER, MN 55927

Ship To:
[redacted]
DODGE CENTER, MN 55927

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 06/24/98 | UPS | LOS ANGELES | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| RON | 06/24/98 | WC | 27829 |

| Quantity Required | Quantity Ship | Quantity B.O. | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 1 | 1 | | 1224/RFM | N | 12.00 | 12.00 |
| 1 | 1 | | 1208/RFM | N | 12.00 | 12.00 |
| 1 | 1 | | 1207/R | N | 12.00 | 12.00 |
| 1 | 1 | | 1235/RFM | N | 12.00 | 12.00 |
| 1 | 1 | | 1237/RFM | N | 12.00 | 12.00 |
| 1 | 1 | | NK-3236/RFM | N | 14.00 | 14.00 |
| 1 | 1 | | 1631/FM | N | 12.00 | 12.00 |
| 1 | 1 | | FDV/1631 | N | 12.00 | 12.00 |
| 1 | 1 | | 10901/RFM | N | 12.50 | 12.50 |
| 1 | 1 | | 10910/FCM | N | 14.00 | 14.00 |
| 1 | 1 | | TM-2107/R | N | 10.00 | 10.00 |
| 1 | 1 | | TM-1012/RFM | N | 12.00 | 12.00 |
| 1 | 1 | | GL/3623 | N | 11.00 | 11.00 |
| 1 | 1 | | TNR/9001 | N | 14.00 | 14.00 |
| 1 | 1 | | FDV/1302 | N | 12.00 | 12.00 |
| 1 | 1 | | 5017/R | N | 8.00 | 8.00 |
| 1 | 1 | | 1222/R | N | 12.00 | 12.00 |
| 1 | 1 | | 1228/R | N | 13.00 | 13.00 |
| 1 | 1 | | 1503/R | N | 12.00 | 12.00 |
| 1 | 1 | | 1512/R | N | 12.00 | 12.00 |
| 1 | 1 | | NRM-1578/R | N | 14.00 | 14.00 |
| 1 | 1 | | NK-3211/RFM | N | 12.00 | 12.00 |
| 1 | 1 | | NK-6345/R | N | 12.00 | 12.00 |
| 1 | 1 | | NK-6346/R | N | 12.00 | 12.00 |
| 1 | 1 | | FREIGHT | N | 13.23 | 13.23 |

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

| | |
|---|---|
| NON TAXABLE | 303.73 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 303.73 |

***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 982566

**Customer DURGO**

**2**

Bill To:

[redacted]

SOUTH HAVEN, MI 49090
**********

Ship To:

[redacted]

SOUTH HAVEN, MI 49090
**********

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

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| HERMAN | 06/26/98 | AL | 27867 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 10 | 10 | | 1628/RFM | N | 13.00 | 130.00 |
| 5 | 5 | | NK-3202/RFM | N | 12.00 | 60.00 |
| 5 | 5 | | NK-3203/R | N | 14.00 | 70.00 |
| 2 | 2 | | NK-3203/RFM | N | 14.00 | 28.00 |
| 10 | 10 | | NK-3230/RFM | N | 16.00 | 160.00 |
| 5 | 5 | | 728/R | N | 14.00 | 70.00 |
| 2 | 2 | | TNPS/108 | N | 15.00 | 30.00 |
| 10 | 10 | | 1221/R | N | 15.00 | 150.00 |
| 10 | 10 | | TNPS/1221 | N | 16.00 | 160.00 |
| 5 | 5 | | QX-10/MIX | N | 14.00 | 70.00 |
| 5 | 5 | | QX-12/RFM | N | 14.00 | 70.00 |
| 5 | 5 | | QX-14/MIX | N | 15.00 | 75.00 |
| 2 | 2 | | QX-01/R | N | 20.00 | 40.00 |
| 2 | 2 | | QX-01/FM | N | 20.50 | 41.00 |
| 5 | 5 | | NK-6519 | N | 13.00 | 65.00 |
| 5 | 5 | | 4013/G | N | 8.50 | 42.50 |
| 3 | 3 | | 5015/FM | N | 10.50 | 31.50 |
| 5 | 5 | | 5015/G | N | 10.00 | 50.00 |
| 2 | 2 | | NK-6345/R | N | 13.00 | 26.00 |
| 1 | 1 | | NK-6345/FM | N | 13.50 | 13.50 |
| 1 | 1 | | NK-6345/CM | N | 14.00 | 14.00 |
| 3 | 3 | | 10901/RFM | N | 14.00 | 42.00 |
| 3 | 3 | | SP-2467X/FM | N | 14.00 | 42.00 |
| 10 | 10 | | CY-5503AQ | N | 8.00 | 80.00 |
| 2 | 2 | | TM-1305/R | N | 13.00 | 26.00 |
| 1 | 1 | | TM-1305/FM | N | 13.50 | 13.50 |

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

***Sales Copy***

Page 1
***(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 982566**
**Customer DURGO**

**2**

Bill To:

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

Ship To:

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

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

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| HERMAN | 06/26/98 | AL | 27867 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | TM-1305/CM | N | 14.00 | 14.00 |
| 3 | 3 | | 1210/RFM | N | 13.00 | 39.00 |
| 3 | 3 | | 1216/R | N | 14.00 | 42.00 |
| 3 | 3 | | NK-3233/RFM | N | 16.00 | 48.00 |
| 1 | 1 | | NK-65482 | N | 17.00 | 17.00 |
| 1 | 1 | | NK-6546 | N | 17.00 | 17.00 |
| 1 | 1 | | 16219/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | 1235/RFM | N | 14.00 | 14.00 |
| 1 | 1 | | 1227/R | N | 14.00 | 14.00 |
| 1 | 1 | | FREIGHT | N | 88.35 | 88.35 |

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

| | |
|---|---|
| NON TAXABLE | 1908.35 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 1908.35 |

***Sales Copy***



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 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***

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 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**
*** RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER**
*** 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

' voice 982657

Customer BIGSQ

2

Bill To:

[redacted]
Petaluma, CA 94952

Ship To:

[redacted]
Petaluma, CA 94952

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

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

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

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

***Sales Copy***



Confidential - Counsel's Eyes Only

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

**' voice 982657**
**Customer BIGSQ**

**2**

Bill To:
[redacted]
Petaluma, CA 94952

Ship To:
[redacted]
Petaluma, CA 94952

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

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

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

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* YOU RECEIVED MERCHANDISES. THANK YOU!

| | |
|---|---|
| NON TAXABLE | 829.00 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 829.00 |

***Sales Copy***



Confidential - Counsel's Eyes Only

# JAY-Y ENTF`PRISE CO., INC.

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

**' voice 982677**

**Customer REGIMS**

**2**

Bill To:

[redacted]

TIJUANA, BC 22320
MEXICO

Ship To:

[redacted]

TIJUANA, BC 22320
MEXICO

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 07/02/98 | UPS | Origin | NET 14 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| J.VEINBERGS | 07/01/98 | LR | 27970 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | SP-3422/R | N | 8.00 | 8.00 |
| 1 | 1 | | NK-6345/R | N | 14.00 | 14.00 |
| 1 | 1 | | 3430/FBM | N | 15.00 | 15.00 |
| 1 | 1 | | 1061/R | N | 14.00 | 14.00 |
| 1 | 1 | | 1210/RFM | N | 14.00 | 14.00 |
| 1 | 1 | | TM-2154 | N | 10.00 | 10.00 |
| 1 | 1 | | 2047/R | N | 12.00 | 12.00 |
| 1 | 1 | | GL/NK607 | N | 16.00 | 16.00 |
| 1 | 1 | | GL/NK175L | N | 14.00 | 14.00 |
| 1 | 1 | | GL/1751 | N | 16.00 | 16.00 |
| 1 | 1 | | FDV/3202 | N | 14.00 | 14.00 |
| 1 | 1 | | FDV/4014 | N | 8.50 | 8.50 |
| 1 | 1 | | FDV/1812/PIN | N | 8.00 | 8.00 |
| 1 | 1 | | 10088MH/SD | N | 6.00 | 6.00 |
| 1 | 1 | | SP-342J/R | N | 8.00 | 8.00 |
| 1 | 1 | | SP-3506/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | MT-3060/FM | N | 14.50 | 14.50 |
| 1 | 1 | | 1092/R | N | 15.00 | 15.00 |
| 1 | 1 | | NK-6370/FM | N | 16.50 | 16.50 |
| 1 | 1 | | TM-2155 | N | 10.00 | 10.00 |
| 1 | 1 | | 2051 | N | 18.00 | 18.00 |
| 1 | 1 | | GL/NK608P | N | 16.50 | 16.50 |
| 1 | 1 | | GL/176L | N | 15.00 | 15.00 |
| 1 | 1 | | FDV/1206 | N | 14.00 | 14.00 |
| 1 | 1 | | FDV/4013 | N | 8.50 | 8.50 |
| 1 | 1 | | FDV/5013 | N | 8.50 | 8.50 |

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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 982677

Customer REGIMS

2

Bill To:

[redacted]

TIJUANA, BC 22320
MEXICO

Ship To:

[redacted]

TIJUANA, BC 22320
MEXICO

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 07/02/98 | UPS | Origin | NET 14 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| J.VEINBERGS | 07/01/98 | LR | 27970 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | 1008MH/SD | N | 6.00 | 6.00 |
| 1 | 1 | | 1031/SD | N | 5.00 | 5.00 |
| 1 | 1 | | FREIGHT | N | 11.70 | 11.70 |
| 1 | 1 | | WS-2050/FDV | N | 16.00 | 16.00 |
| 1 | 1 | | NK-3211/RFM | N | 14.00 | 14.00 |
| 1 | 1 | | SP-353/FCM | N | 21.00 | 21.00 |
| 1 | 1 | | NK-3203/R | N | 0.00 | 0.00 |
| 1 | 1 | | NK-3233/RFM | N | 0.00 | 0.00 |
| 1 | 1 | | NK-3235/R | N | 18.00 | 18.00 |
| 3 | 3 | | CATALOG | N | 0.00 | 0.00 |
| 1 | 1 | | QX-01/FM | N | 21.00 | 21.00 |

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* YOU RECEIVED MERCHANDISES. THANK YOU!

| | |
|---|---|
| NON TAXABLE | 441.70 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 441.70 |

*Sales Copy*



Confidential - Counsel's Eyes Only

# JAY-Y ENTF`PRISE CO., INC.

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


**'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 |

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*** 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***



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 982811**
**Customer DESBE**

**2**

Bill To:

[redacted]
SAN BERNARDINO, CA 92405

Ship To:

[redacted]
SAN BERNARDINO, CA 92405

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 07/09/98 | PICK UP | Origin | COD COMPANY CHECK |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| JOANNA | 07/08/98 | AL | 28058 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 3 | 3 | | 10088MH/DM/SD | N | 8.50 | 25.50 |
| 3 | 3 | | 1008MH/SD | N | 6.00 | 18.00 |
| 3 | 3 | | 10088MH/SD | N | 6.00 | 18.00 |
| 3 | 3 | | 1029/R | N | 12.50 | 37.50 |
| 3 | 3 | | 1063A/MIX | N | 15.00 | 45.00 |
| 3 | 3 | | 1035A/REG | N | 10.00 | 30.00 |
| 3 | 3 | | 1103N/SD | N | 4.50 | 13.50 |
| 3 | 3 | | 1222/R | N | 14.00 | 42.00 |
| 3 | 3 | | 16026/MIX | N | 14.00 | 42.00 |
| 3 | 3 | | 1629/RFM | N | 14.00 | 42.00 |
| 3 | 3 | | 5020/G | N | 10.00 | 30.00 |
| 3 | 3 | | 2098N/R | N | 5.50 | 16.50 |
| 3 | 3 | | TNPS/726HP | N | 16.00 | 48.00 |
| 3 | 3 | | CY-5502AQ | N | 9.00 | 27.00 |
| 3 | 3 | | 5017/R | N | 10.00 | 30.00 |
| 3 | 3 | | 6022/R | N | 10.00 | 30.00 |
| 3 | 3 | | FDV/3202 | N | 14.00 | 42.00 |
| 3 | 3 | | 807/R | N | 9.00 | 27.00 |
| 3 | 3 | | GL/3621 | N | 13.00 | 39.00 |
| 3 | 3 | | GL/3623 | N | 13.00 | 39.00 |
| 3 | 3 | | NK-6346/R | N | 14.00 | 42.00 |
| 3 | 3 | | NK-3202/RFM | N | 12.00 | 36.00 |
| 3 | 3 | | NK-3230/RFM | N | 18.00 | 54.00 |
| 3 | 3 | | TM-1016/R | N | 13.00 | 39.00 |
| 3 | 3 | | NK-3231/RFM | N | 16.00 | 48.00 |
| 3 | 3 | | TP-3601TC12/FM | N | 14.00 | 42.00 |

*** 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*

**Invoice 982811**
**Customer DESBE**

**2**

Bill To:
[redacted]
SAN BERNARDINO, CA 92405

Ship To:
[redacted]
SAN BERNARDINO, CA 92405

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 07/09/98 | PICK UP | Origin | COD COMPANY CHECK |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| JOANNA | 07/08/98 | AL | 28058 |

| Quantity Required | Quantity Ship | Quantity B.O. | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 3 | 3 | | NK-6345/R | N | 15.00 | 45.00 |
| 3 | 3 | | SP-34203/R | N | 10.00 | 30.00 |
| 3 | 3 | | WC/01R | N | 9.00 | 27.00 |
| 3 | 3 | | SP-34205/FCM | N | 12.00 | 36.00 |
| 3 | 3 | | TM-1004/R | N | 14.00 | 42.00 |
| 3 | 3 | | TNPS/1302HP | N | 15.00 | 45.00 |
| 4 | 4 | | SF-1003/R | N | 30.00 | 120.00 |
| 3 | 3 | | TNPS/WC01 | N | 10.00 | 30.00 |
| 3 | 3 | | TP-36043A/FM | N | 14.00 | 42.00 |
| 3 | 3 | | TP-3640/MIX | N | 14.00 | 42.00 |
| 3 | 3 | | TP-3652/FM | N | 13.50 | 40.50 |
| 6 | 6 | | CC(NEON/ASST) | N | 0.60 | 3.60 |
| 1 | 1 | | CREDIT | N | -30.00 | -30.00 |
| 6 | 6 | | CC(BLK) | N | 0.60 | 3.60 |
| 2 | 2 | | 10902/RFM | N | 15.00 | 30.00 |
| 2 | 2 | | 1078/MIX | N | 12.00 | 24.00 |
| 2 | 2 | | SP-343/FM | N | 14.00 | 28.00 |
| 2 | 2 | | SP-345/FM | N | 14.00 | 28.00 |
| 1 | 1 | | CP-01/FDV | N | 9.50 | 9.50 |
| 1 | 1 | | CP-54/R | N | 9.00 | 9.00 |
| 2 | 2 | | KG-501 | N | 10.00 | 20.00 |
| 3 | 3 | | 1516/RFM | N | 15.00 | 45.00 |
| 3 | 3 | | 1901/R | N | 15.00 | 45.00 |
| 2 | 2 | | SP-3530/FM | N | 16.00 | 32.00 |
| 2 | 2 | | 108604/MIX | N | 15.00 | 30.00 |
| 2 | 2 | | SP-3503EGL/FBM | N | 18.00 | 36.00 |

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

| | |
|---|---|
| NON TAXABLE | 1716.20 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 1716.20 |

***Sales Copy***



Confidential - Counsel's Eyes Only

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

**' voice 982824**
**Customer JMKSA**

**2**

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

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

*** PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND**
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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 982824
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

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

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

***Sales Copy***

Page 2
***(Continued)***

Confidential - Counsel's Eyes Only

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

**Invoice 982824**
**Customer JMKSA**

**2**

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | 10903/FM | N | 10.50 | 52.50 |
| 5 | 5 | | 10905/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | 1078/MIX | N | 10.00 | 50.00 |
| 5 | 5 | | 1080/FCM | N | 12.00 | 60.00 |
| 5 | 5 | | 1081/FBM | N | 12.00 | 60.00 |
| 5 | 5 | | 1087/RFM | N | 10.00 | 50.00 |
| 5 | 5 | | TNR/3653 | N | 12.50 | 62.50 |
| 5 | 5 | | TP-3636/FBM | N | 8.50 | 42.50 |
| 5 | 5 | | TP-3615A/FBM | N | 7.50 | 37.50 |
| 5 | 5 | | TP-3635/MIX | N | 8.50 | 42.50 |
| 5 | 5 | | MT-1085/FM | N | 9.50 | 47.50 |
| 5 | 5 | | MT-1088/FM | N | 9.50 | 47.50 |
| 5 | 5 | | MT-3001/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | MT-3002/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | MT-3030/FM | N | 9.50 | 47.50 |
| 5 | 5 | | MT-3060/FM | N | 12.50 | 62.50 |
| 5 | 5 | | MT-3601/FM | N | 9.50 | 47.50 |
| 5 | 5 | | 1048/R | N | 12.50 | 62.50 |
| 5 | 5 | | 1074/M | N | 9.00 | 45.00 |
| 5 | 5 | | 1063A/MIX | N | 11.00 | 55.00 |
| 5 | 5 | | 1064A/MIX | N | 11.00 | 55.00 |
| 5 | 5 | | 1901/R | N | 15.00 | 75.00 |
| 5 | 5 | | 1043TC/CM | N | 12.00 | 60.00 |
| 5 | 5 | | 1045TC/FM | N | 12.00 | 60.00 |
| 5 | 5 | | 1045A/R | N | 12.00 | 60.00 |
| 5 | 5 | | SP-3422/CM | N | 6.50 | 32.50 |

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

***Sales Copy***

Page 3
***(Continued)***

Confidential - Counsel's Eyes Only

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

**' voice 982824**
**Customer JMKSA**

**2**

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

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

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

***Sales Copy***

Page 4
***(Continued)***

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

**' /oice 982824**
**Customer JMKSA**

**2**

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

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

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

***Sales Copy***

Page 5
***(Continued)***

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

**' /oice 982824**
**Customer JMKSA**

**2**

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | SP-2467LR/FBM | N | 14.00 | 70.00 |
| 5 | 5 | | SP-2467X/FM | N | 13.00 | 65.00 |
| 5 | 5 | | SP-3530/FM | N | 14.00 | 70.00 |
| 5 | 5 | | SP-3506/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | SP-334/MIX | N | 12.50 | 62.50 |
| 5 | 5 | | NK-6345/R | N | 12.50 | 62.50 |
| 5 | 5 | | NK-3209/R | N | 14.00 | 70.00 |
| 5 | 5 | | NK-3234/RFM | N | 14.00 | 70.00 |
| 5 | 5 | | FDV/8006 | N | 9.00 | 45.00 |
| 5 | 5 | | ASST/8001R | N | 5.00 | 25.00 |
| 5 | 5 | | FDV/1012 | N | 12.50 | 62.50 |
| 5 | 5 | | FDV/1202 | N | 11.00 | 55.00 |
| 5 | 5 | | FDV/1203 | N | 11.00 | 55.00 |
| 5 | 5 | | FDV/1206 | N | 11.00 | 55.00 |
| 5 | 5 | | FDV/1624 | N | 11.00 | 55.00 |
| 5 | 5 | | FDV/1628 | N | 12.50 | 62.50 |
| 5 | 5 | | FDV/2010 | N | 11.00 | 55.00 |
| 5 | 5 | | FDV/2012 | N | 11.00 | 55.00 |
| 5 | 5 | | FDV/3202 | N | 12.50 | 62.50 |
| 5 | 5 | | FDV/1812/PIN | N | 7.50 | 37.50 |
| 5 | 5 | | FDV/SH-16 | N | 12.50 | 62.50 |
| 5 | 5 | | ND/1012 | N | 12.00 | 60.00 |
| 5 | 5 | | ND/1105A | N | 10.00 | 50.00 |
| 5 | 5 | | ND/1812P | N | 6.00 | 30.00 |
| 5 | 5 | | ND/2467 | N | 12.50 | 62.50 |
| 5 | 5 | | ND/3504 | N | 14.00 | 70.00 |

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

***Sales Copy***



Confidential - Counsel's Eyes Only

# JAY-Y ENTF`PRISE CO., INC.

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

**' /oice 982824**
**Customer JMKSA**

**2**

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

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

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| | |
|---|---|
| NON TAXABLE | 11078.50 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 11078.50 |

***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 982852**
**Customer DEZWH**

**2**

Bill To:
[redacted]
Deptford, NJ 08096

Ship To:
[redacted]
Deptford, NJ 08096

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 07/14/98 | UPS | LOS ANGELES | RECEIVE OF GOODS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| TRACI | 07/08/98 | WC | 28050 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 200 | 200 | | 1628/RFM | N | 11.00 | 2200.00 |
| 150 | 150 | | FDV/1628 | N | 12.00 | 1800.00 |
| 100 | 100 | | NK-6543 | N | 12.00 | 1200.00 |
| 50 | 50 | | NK-6544 | N | 12.00 | 600.00 |
| 75 | 75 | | NK-6345/R | N | 12.00 | 900.00 |
| 25 | 25 | | SF-1003/PST | N | 25.00 | 625.00 |
| 25 | 25 | | 1515/R | N | 12.00 | 300.00 |

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

| | |
|---|---|
| NON TAXABLE | 7625.00 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 7625.00 |

***Sales Copy***



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# JAY-Y ENTF`PRISE CO., INC.

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

**' voice 982880**
**Customer PUHALA**

**2**

Bill To:

[redacted]
LANGHORNE, PA 19053
**********

Ship To:

[redacted]
LANGHORNE, PA 19053
**********

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 07/14/98 | UPS | LOS ANGELES | COD CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BILL | 07/14/98 | WC | 28135 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 2 | 2 | | KG-258/R | N | 14.00 | 28.00 |
| 2 | 2 | | FDV/1628 | N | 14.00 | 28.00 |
| 1 | 1 | | 1505/R | N | 15.00 | 15.00 |
| 2 | 2 | | NK-6346/FM | N | 14.50 | 29.00 |
| 2 | 2 | | NK-6345/R | N | 14.00 | 28.00 |
| 2 | 2 | | ST-1515/RFM | N | 18.00 | 36.00 |
| 1 | 1 | | 1224/RFM | N | 16.00 | 16.00 |
| 1 | 1 | | 1628/RFM | N | 14.00 | 14.00 |
| 1 | 1 | | NK-6511 | N | 16.00 | 16.00 |
| 1 | 1 | | 1063A/MIX | N | 12.00 | 12.00 |
| 1 | 1 | | D1/R | N | 12.00 | 12.00 |
| 1 | 1 | | KG-3030/MIX | N | 8.00 | 8.00 |
| 1 | 1 | | FREIGHT | N | 16.89 | 16.89 |

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| | |
|---|---|
| NON TAXABLE | 258.89 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 258.89 |

***Sales Copy***



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

**voice 983101**
**Customer DEZWH**

**2**

Bill To:
[redacted]
Deptford, NJ 08096

Ship To:
[redacted]
Deptford, NJ 08096

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

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

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

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***Sales Copy***

Page 1
***(Continued)***

Confidential - Counsel's Eyes Only

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

**voice 983101**
**Customer DEZWH**

**2**

Bill To:
[redacted]
Deptford, NJ 08096

Ship To:
[redacted]
Deptford, NJ 08096

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

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

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

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

| | |
|---|---|
| NON TAXABLE | 34501.00 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 34501.00 |

***Sales Copy***



Confidential - Counsel's Eyes Only

# JAY-Y ENTF"PRISE CO., INC.

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

**voice 983124**

**Customer PANAC**

**2**

Bill To:

[redacted]

SEATTLE, WA 98102

Ship To:

[redacted]

SEATTLE, WA 98102

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 07/28/98 | UPS | Origin | COD CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Ruth Verbal | 07/28/98 | WK | 28352 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 2 | 2 | | NK-6345/R | N | 15.00 | 30.00 |
| 2 | 2 | | NK-6345/CM | N | 16.00 | 32.00 |
| 2 | 2 | | NK-3209/R | N | 17.00 | 34.00 |
| 2 | 2 | | NK-3209/M | N | 17.50 | 35.00 |
| 2 | 2 | | NK-3209/CM | N | 18.00 | 36.00 |
| 2 | 2 | | NK-3203/R | N | 15.00 | 30.00 |
| 2 | 2 | | NK-3228 | N | 17.00 | 34.00 |
| 2 | 2 | | NK-3230/RFM | N | 20.00 | 40.00 |
| 3 | 3 | | TNPS/1221 | N | 17.00 | 51.00 |
| 3 | 3 | | BK-604/TFM | N | 20.00 | 60.00 |
| 2 | 2 | | PT-160/FM | N | 13.50 | 27.00 |
| 2 | 2 | | BK-604/R | N | 17.00 | 34.00 |
| 2 | 2 | | QX-10/MIX | N | 15.00 | 30.00 |
| 2 | 2 | | SP-3530/FM | N | 17.00 | 34.00 |
| 2 | 2 | | SP-3506/RFM | N | 17.00 | 34.00 |
| 2 | 2 | | SP-353/FCM | N | 22.00 | 44.00 |
| 2 | 2 | | 1070/MIX | N | 13.00 | 26.00 |
| 2 | 2 | | MT-3060/R | N | 15.00 | 30.00 |
| 2 | 2 | | MT-3642/RFM | N | 11.50 | 23.00 |
| 2 | 2 | | 1067/MIX | N | 15.00 | 30.00 |
| 2 | 2 | | 10905/RFM | N | 15.00 | 30.00 |
| 2 | 2 | | 10903/FM | N | 13.00 | 26.00 |
| 2 | 2 | | 1081/FBM | N | 15.00 | 30.00 |
| 2 | 2 | | TP-3617/FM | N | 13.50 | 27.00 |
| 2 | 2 | | TP-3636/FBM | N | 13.00 | 26.00 |
| 2 | 2 | | 1089/MIX | N | 13.00 | 26.00 |

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

***Sales Copy***

Page 1
***(Continued)***

Confidential - Counsel's Eyes Only

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

**voice 983124**
**Customer PANAC**

# 2

Bill To:
[redacted]
**SEATTLE, WA 98102**

Ship To:
[redacted]
**SEATTLE, WA 98102**

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 07/28/98 | UPS | Origin | COD CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Ruth Verbal | 07/28/98 | WK | 28352 |

| Quantity Required | Quantity Ship | B.O. | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 2 | 2 | | 1221/R | N | 17.00 | 34.00 |
| 2 | 2 | | 1223/R | N | 15.00 | 30.00 |
| 2 | 2 | | 1631/FM | N | 15.00 | 30.00 |
| 4 | 4 | | TM-3123/R | N | 17.00 | 68.00 |
| 2 | 2 | | TM-2160 | N | 9.00 | 18.00 |
| 2 | 2 | | TM-2154 | N | 9.00 | 18.00 |
| 2 | 2 | | TM-2156 | N | 9.00 | 18.00 |
| 2 | 2 | | NRM-155 | N | 17.00 | 34.00 |
| 2 | 2 | | 2502A/R | N | 13.00 | 26.00 |
| 2 | 2 | | 256A/R | N | 13.00 | 26.00 |
| 2 | 2 | | 2503A/RFM | N | 13.00 | 26.00 |
| 2 | 2 | | 268A/R | N | 13.00 | 26.00 |
| 1 | 1 | | 263A/WHITE | N | 13.00 | 13.00 |
| 1 | 1 | | 269A/RFM | N | 13.00 | 13.00 |
| 1 | 1 | | FREIGHT | N | 38.43 | 38.43 |

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

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

| | |
|---|---|
| NON TAXABLE | 1277.43 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 1277.43 |

***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 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 |

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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 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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| | |
|---|---|
| NON TAXABLE | 483.45 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 483.45 |

***Sales Copy***



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# JAY-Y ENTF"PRISE CO., INC.

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


**voice 983182**

**Customer BIGSQ**

**2**

Bill To:

[redacted]

Petaluma, CA 94952

Ship To:

[redacted]

Petaluma, CA 94952

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

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

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

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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 983182

**Customer** BIGSQ

**2**

Bill To:

[redacted]

Petaluma, CA 94952

Ship To:

[redacted]

Petaluma, CA 94952

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

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

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

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* YOU RECEIVED MERCHANDISES. THANK YOU!

| | |
|---|---|
| NON TAXABLE | 958.00 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 958.00 |

***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 983250**

**Customer DESBE**

**2**

Bill To:

[redacted]

SAN BERNARDINO, CA 92405

Ship To:

[redacted]

SAN BERNARDINO, CA 92405

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 08/07/98 | PICK UP | Origin | COD COMPANY CHECK |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| JOANNE/FAXED | 08/06/98 | AL | 28473 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 3 | 3 | | 10088MH/SD | N | 6.00 | 18.00 |
| 3 | 3 | | 1008MH/SD | N | 6.00 | 18.00 |
| 3 | 3 | | 10088MH/DM/SD | N | 8.50 | 25.50 |
| 3 | 3 | | 1029/R | N | 12.50 | 37.50 |
| 3 | 3 | | 1063A/MIX | N | 15.00 | 45.00 |
| 3 | 3 | | 1103N/SD | N | 4.50 | 13.50 |
| 3 | 3 | | 16026/MIX | N | 14.00 | 42.00 |
| 3 | 3 | | TNPS/726HP | N | 16.00 | 48.00 |
| 3 | 3 | | CY-5502AQ | N | 9.00 | 27.00 |
| 3 | 3 | | 2098N/R | N | 5.50 | 16.50 |
| 3 | 3 | | FDV/1814 | N | 10.00 | 30.00 |
| 3 | 3 | | FDV/3202 | N | 14.00 | 42.00 |
| 3 | 3 | | 5017/R | N | 10.00 | 30.00 |
| 3 | 3 | | 6022/R | N | 10.00 | 30.00 |
| 3 | 3 | | GL/3623 | N | 13.00 | 39.00 |
| 3 | 3 | | 807/R | N | 9.00 | 27.00 |
| 3 | 3 | | NK-3230/RFM | N | 18.00 | 54.00 |
| 3 | 3 | | NK-6346/R | N | 14.00 | 42.00 |
| 3 | 3 | | NK-6345/R | N | 15.00 | 45.00 |
| 3 | 3 | | TM-1016/R | N | 13.00 | 39.00 |
| 3 | 3 | | SP-34203/R | N | 10.00 | 30.00 |
| 3 | 3 | | TP-3601TC12/FM | N | 14.00 | 42.00 |
| 3 | 3 | | SP-34205/FCM | N | 12.00 | 36.00 |
| 3 | 3 | | TM-1004/R | N | 14.00 | 42.00 |
| 3 | 3 | | WC/01R | N | 9.00 | 27.00 |
| 3 | 3 | | TNPS/1302HP | N | 15.00 | 45.00 |

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***Sales Copy***

Page 1
***(Continued)***

Confidential - Counsel's Eyes Only

# JAY-Y ENTF"PRISE CO., INC.

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


**voice 983250**
**Customer DESBE**

**2**

Bill To:

[redacted]

SAN BERNARDINO, CA 92405

Ship To:

[redacted]

SAN BERNARDINO, CA 92405

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 08/07/98 | PICK UP | Origin | COD COMPANY CHECK |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| JOANNE/FAXED | 08/06/98 | AL | 28473 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 3 | 3 | | TNPS/WC01 | N | 10.00 | 30.00 |
| 3 | 3 | | TP-3652/CM | N | 14.00 | 42.00 |
| 3 | 3 | | CC(NEON/ASST) | N | 0.60 | 1.80 |
| 3 | 3 | | CC(BLK) | N | 0.60 | 1.80 |
| 1 | 1 | | CP-01/R | N | 8.50 | 8.50 |
| 1 | 1 | | 1009A/R | N | 10.00 | 10.00 |
| 1 | 1 | | CREDIT | N | -8.00 | -8.00 |
| 3 | 3 | | 5020/FM | N | 10.50 | 31.50 |
| 3 | 3 | | SP-3504X/FCM | N | 18.00 | 54.00 |
| 3 | 3 | | 2701A/RFM | N | 14.00 | 42.00 |
| 1 | 1 | | 236A/G-C | N | 12.00 | 12.00 |
| 1 | 1 | | 2202A/G | N | 12.00 | 12.00 |
| 1 | 1 | | 2302/G | N | 12.00 | 12.00 |
| 1 | 1 | | NK-6532 | N | 14.00 | 14.00 |
| 1 | 1 | | 2015A/G | N | 12.00 | 12.00 |
| 1 | 1 | | 2098A/G | N | 12.00 | 12.00 |
| 1 | 1 | | FDV/1814 | N | 10.00 | 10.00 |
| 1 | 1 | | ASST/8003BM | N | 9.00 | 9.00 |

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| | |
|---|---|
| NON TAXABLE | 1197.60 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 1197.60 |

***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 983266

**Customer MIDAM**

**2**

Bill To:

[redacted]

DODGE CENTER, MN 55927

Ship To:

[redacted]

DODGE CENTER, MN 55927

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 08/10/98 | UPS | LOS ANGELES | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| RON | 08/10/98 | WC | 28507 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 25 | 25 | | NK-6345/R | N | 12.00 | 300.00 |
| 1 | 1 | | FREIGHT | N | 13.66 | 13.66 |

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

| | |
|---|---|
| NON TAXABLE | 313.66 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 313.66 |

***Sales Copy***



Confidential - Counsel's Eyes Only

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

# voice 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. | | | | |
| 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 |

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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*


## 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 |

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

| | |
|---|---|
| NON TAXABLE | 1248.52 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 1248.52 |

***Sales Copy***



Confidential - Counsel's Eyes Only

# JAY-Y ENTF"PRISE CO., INC.

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

**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 |

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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***



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 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 |

*** 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 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 |

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

**voice 983341**
**Customer BIGSQ**

**2**

Bill To:
[redacted]
Petaluma, CA 94952

Ship To:
[redacted]
Petaluma, CA 94952

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 08/17/98 | AIRBORNE EX | Origin | CREDIT CARD |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| JERRY | 08/17/98 | WC | 28587 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 4 | 4 | | 2614A/R | N | 14.00 | 56.00 |
| 1 | 1 | | NK-6345/R | N | 14.00 | 14.00 |
| 1 | 1 | | NK-6346/R | N | 14.00 | 14.00 |
| 2 | 2 | | SP-345/FM | N | 15.00 | 30.00 |
| 2 | 2 | | NK-3231/RFM | N | 16.00 | 32.00 |
| 1 | 1 | | NK-3211/RFM | N | 14.00 | 14.00 |
| 4 | 4 | | 1516/RFM | N | 15.00 | 60.00 |
| 3 | 3 | | 2181/FM | N | 15.00 | 45.00 |
| 4 | 4 | | BK-607/R | N | 15.00 | 60.00 |
| 2 | 2 | | NK-3236/RFM | N | 16.00 | 32.00 |
| 2 | 2 | | 1207/R | N | 14.00 | 28.00 |
| 4 | 4 | | 2601A/R | N | 12.00 | 48.00 |
| 3 | 3 | | 1021A/REG | N | 10.00 | 30.00 |
| 3 | 3 | | BK-602/FM | N | 16.00 | 48.00 |
| 2 | 2 | | 2520A/R | N | 10.00 | 20.00 |
| 4 | 4 | | GL/3623 | N | 14.00 | 56.00 |
| 2 | 2 | | GL/1008 | N | 6.50 | 13.00 |
| 4 | 4 | | 1517/RFM | N | 15.00 | 60.00 |
| 2 | 2 | | 1630/RFM | N | 15.00 | 30.00 |
| 3 | 3 | | NK-3203/R | N | 14.00 | 42.00 |
| 3 | 3 | | GL/004 | N | 18.00 | 54.00 |
| 4 | 4 | | 1515/R | N | 15.00 | 60.00 |
| 2 | 2 | | 2610A/R | N | 12.00 | 24.00 |
| 2 | 2 | | NK-3109/RFM | N | 13.00 | 26.00 |
| 2 | 2 | | TM-1019/R | N | 15.00 | 30.00 |
| 2 | 2 | | 1213/RFM | N | 14.00 | 28.00 |

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

***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 983341**

**Customer BIGSQ**

**2**

Bill To:

[redacted]
Petaluma, CA 94952

Ship To:

[redacted]
Petaluma, CA 94952

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 08/17/98 | AIRBORNE EX | Origin | CREDIT CARD |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| JERRY | 08/17/98 | WC | 28587 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 2 | 2 | | FDV/1302 | N | 13.00 | 26.00 |
| 2 | 2 | | QX-01/R | N | 24.00 | 48.00 |
| 1 | 1 | | MISC | N | 0.00 | 0.00 |

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

| | |
|---|---|
| NON TAXABLE | 1028.00 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 1028.00 |

***Sales Copy***



Confidential - Counsel's Eyes Only

**JAY-Y 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 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***



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 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 |

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* 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 ENTF"PRISE CO., INC.

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


## voice 983467

**Customer PUHALA**

**2**

Bill To:

[redacted]
LANGHORNE, PA 19053
**********

Ship To:

[redacted]
LANGHORNE, PA 19053
**********

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 08/25/98 | UPS/3DAY SEL | LOS ANGELES | C.O.D. CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BILL | 08/25/98 | WC | 28717 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | KG-10901/R | N | 8.00 | 8.00 |
| 1 | 1 | | KG-3505/MIX | N | 10.00 | 10.00 |
| 2 | 2 | | KG-503 | N | 10.00 | 20.00 |
| 1 | 1 | | KG-1034/R | N | 8.00 | 8.00 |
| 1 | 1 | | KG-3654/PST | N | 8.00 | 8.00 |
| 1 | 1 | | SP-3502/MIX | N | 18.00 | 18.00 |
| 1 | 1 | | 1222/R | N | 16.00 | 16.00 |
| 1 | 1 | | 10901/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | SP-3503/FBM | N | 18.00 | 18.00 |
| 1 | 1 | | TM-1016/R | N | 14.00 | 14.00 |
| 1 | 1 | | GL/3623 | N | 14.00 | 14.00 |
| 1 | 1 | | NK-65481 | N | 18.00 | 18.00 |
| 1 | 1 | | 1227/R | N | 15.00 | 15.00 |
| 1 | 1 | | 5020/FM | N | 12.00 | 12.00 |
| 1 | 1 | | FDV/176 | N | 8.00 | 8.00 |
| 1 | 1 | | NK-6345/R | N | 14.00 | 14.00 |
| 1 | 1 | | 1503/FM | N | 15.00 | 15.00 |
| 1 | 1 | | GL/NK205 | N | 14.00 | 14.00 |
| 1 | 1 | | NK-6346/FM | N | 14.50 | 14.50 |
| 4 | 4 | | KG-258/R | N | 14.00 | 56.00 |
| 4 | 4 | | KG-108602 | N | 10.00 | 40.00 |
| 2 | 2 | | KG-502 | N | 10.00 | 20.00 |
| 2 | 2 | | KG-501 | N | 10.00 | 20.00 |
| 4 | 4 | | SP-3530/FM | N | 21.00 | 84.00 |
| 1 | 1 | | 16205/R | N | 14.00 | 14.00 |
| 2 | 2 | | TP-30312/R | N | 7.00 | 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 983467**
**Customer PUHALA**

**2**

Bill To:

[redacted]
LANGHORNE, PA 19053
**********

Ship To:

[redacted]
LANGHORNE, PA 19053
**********

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 08/25/98 | UPS/3DAY SEL | LOS ANGELES | C.O.D. CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BILL | 08/25/98 | WC | 28717 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | BK-604/R | N | 18.00 | 18.00 |
| 2 | 2 | | NK-3211/RFM | N | 16.00 | 32.00 |
| 2 | 2 | | QX-06/RFM | N | 18.00 | 36.00 |
| 2 | 2 | | BK-604/TFM | N | 18.00 | 36.00 |
| 2 | 2 | | 6205/R | N | 13.00 | 26.00 |
| 1 | 1 | | SP-3510/FCM | N | 18.00 | 18.00 |
| 1 | 1 | | NK-3240/RFM | N | 18.00 | 18.00 |
| 1 | 1 | | NK-3231/RFM | N | 18.00 | 18.00 |
| 1 | 1 | | 2602A/R | N | 14.00 | 14.00 |
| 1 | 1 | | FREIGHT | N | 46.77 | 46.77 |
| 1 | 1 | | PZ/01 | N | 20.00 | 20.00 |
| 1 | 1 | | PZ/06 | N | 20.00 | 20.00 |
| 1 | 1 | | CP-04P/R | N | 9.00 | 9.00 |
| 1 | 1 | | CP-07/R | N | 9.00 | 9.00 |
| 1 | 1 | | CP-01/ND | N | 10.00 | 10.00 |
| 1 | 1 | | CP-04/FDV | N | 10.00 | 10.00 |
| 1 | 1 | | CP-05/FDV | N | 10.00 | 10.00 |
| 1 | 1 | | CP-07/FDV | N | 12.00 | 12.00 |
| 1 | 1 | | CP-54/R | N | 11.00 | 11.00 |
| 1 | 1 | | CP-56/R | N | 10.00 | 10.00 |
| 1 | 1 | | CY-201/REG | 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 | 905.27 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 905.27 |

***Sales Copy***




Confidential - Counsel's Eyes Only

# JAY-Y ENTF"PRISE CO., INC.

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

**voice 983575**
**Customer BIGSQ**

**2**

Bill To:
[redacted]
Petaluma, CA 94952

Ship To:
[redacted]
Petaluma, CA 94952

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

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

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

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

| | |
|---|---|
| NON TAXABLE | 655.00 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 655.00 |

***Sales Copy***



Confidential - Counsel's Eyes Only

# JAY-Y ENTF`PRISE CO., INC.

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

**voice 983619**

**Customer CARTER**

**2**

Bill To:

[redacted]

TEMECULA, CA 92589-1263

Ship To:

[redacted]

TEMECULA, CA 92589-1263

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 09/08/98 | PICK UP | Origin | COD CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| PICK-UP | 09/08/98 | MU | 28854 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | TP-3505/FM | N | 14.00 | 14.00 |
| 1 | 1 | | 10905/RFM | N | 14.00 | 14.00 |
| 3 | 3 | | ASST/7005R | N | 8.00 | 24.00 |
| 2 | 2 | | NK-6345/R | N | 14.00 | 28.00 |
| 2 | 2 | | NK-6346/R | N | 14.00 | 28.00 |
| 2 | 2 | | TP-3621/R | N | 8.00 | 16.00 |
| 1 | 1 | | ASST/7003FBM | N | 12.00 | 12.00 |
| 1 | 1 | | FDV/2181 | 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 | 150.00 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 150.00 |

***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 983680**
**Customer DESBE**

**2**

Bill To:
[redacted]
SAN BERNARDINO, CA 92405

Ship To:
[redacted]
SAN BERNARDINO, CA 92405

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 09/11/98 | PICK-UP | Origin | COD COMPANY CHECK |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 09/11/98 | AL | 28902 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 2 | 2 | | 10088MH/SD | N | 6.00 | 12.00 |
| 2 | 2 | | 1008MH/SD | N | 6.00 | 12.00 |
| 2 | 2 | | 10088MH/DM/SD | N | 8.50 | 17.00 |
| 2 | 2 | | 1029/R | N | 12.50 | 25.00 |
| 2 | 2 | | 1063A/MIX | N | 15.00 | 30.00 |
| 2 | 2 | | 1103N/SD | N | 4.50 | 9.00 |
| 2 | 2 | | 16026/MIX | N | 14.00 | 28.00 |
| 2 | 2 | | CY-5502AQ | N | 9.00 | 18.00 |
| 2 | 2 | | 2098N/R | N | 5.50 | 11.00 |
| 2 | 2 | | FDV/1814 | N | 10.00 | 20.00 |
| 2 | 2 | | FDV/3202 | N | 14.00 | 28.00 |
| 2 | 2 | | 5017/R | N | 10.00 | 20.00 |
| 2 | 2 | | 6022/R | N | 10.00 | 20.00 |
| 2 | 2 | | 807/R | N | 9.00 | 18.00 |
| 2 | 2 | | NK-6346/R | N | 14.00 | 28.00 |
| 2 | 2 | | NK-6345/R | N | 15.00 | 30.00 |
| 2 | 2 | | SP-34203/R | N | 10.00 | 20.00 |
| 2 | 2 | | TP-3601TC12/FM | N | 14.00 | 28.00 |
| 2 | 2 | | SP-34205/FCM | N | 12.00 | 24.00 |
| 2 | 2 | | WC/01R | N | 9.00 | 18.00 |
| 2 | 2 | | TP-3652/CM | N | 14.00 | 28.00 |
| 2 | 2 | | 5020/FM | N | 10.50 | 21.00 |
| 2 | 2 | | 1078/R | N | 12.00 | 24.00 |
| 2 | 2 | | SP-3503/FBM | N | 18.00 | 36.00 |
| 2 | 2 | | SP-3530/FM | N | 16.00 | 32.00 |
| 2 | 2 | | 3430/FBM | N | 15.00 | 30.00 |

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

| | |
|---|---|
| NON TAXABLE | 587.00 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 587.00 |

***Sales Copy***



Confidential - Counsel's Eyes Only

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

**Invoice 983794**
**Customer EYAEIN**

**2**

Bill To:
[redacted]
HOLLYWOOD, FL 33021

Ship To:
[redacted]
HOLLYWOOD, FL 33021

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

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

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

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

***Sales Copy***

Page 1
***(Continued)***

**JAY-Y 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 983794**
**Customer EYAEIN**

**2**

Bill To:
[redacted]
HOLLYWOOD, FL 33021

Ship To:
[redacted]
HOLLYWOOD, FL 33021

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

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

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

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

***Sales Copy***

Page 2
***(Continued)***

# JAY-Y ENTF`PRISE CO., INC.

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

[ /oice 983794
Customer EYAEIN

2

Bill To:

[redacted]
HOLLYWOOD, FL 33021

Ship To:

[redacted]
HOLLYWOOD, FL 33021

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

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

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

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

***Sales Copy***

Page 3
***(Continued)***

# JAY-Y ENTF`PRISE CO., INC.

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

**voice 983794**

**Customer EYAEIN**

**2**

Bill To:

[redacted]

HOLLYWOOD, FL 33021

Ship To:

[redacted]

HOLLYWOOD, FL 33021

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

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

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

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

| | |
|---|---|
| NON TAXABLE | 1417.14 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 1417.14 |

***Sales Copy***



Confidential - Counsel's Eyes Only

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

**voice 983822**
**Customer DEZWH**

**2**

Bill To:
[redacted]
**Deptford, NJ 08096**

Ship To:
[redacted]
**Deptford, NJ 08096**

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

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

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

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

| | |
|---|---|
| NON TAXABLE | 6590.00 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 6590.00 |

***Sales Copy***



Confidential - Counsel's Eyes Only

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

**voice 984058**
**Customer RONSE**

**2**

Bill To:
[redacted]
YACOLT, WA 98675

Ship To:
[redacted]
YACOLT, WA 98675

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 10/19/98 | UPS 3RD DAY | Origin | C.O.D. CASHIER CHECK |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 10/19/98 | WC | 29260 |

| Quantity Required | Quantity Ship | Quantity B.O. | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 1 | 1 | | NK-3231/RFM | N | 16.00 | 16.00 |
| 1 | 1 | | NK-3232/R | N | 18.00 | 18.00 |
| 1 | 1 | | 1620/MIX | N | 15.00 | 15.00 |
| 1 | 1 | | NRM-1580/G | N | 21.00 | 21.00 |
| 1 | 1 | | FDV/1012 | N | 16.00 | 16.00 |
| 1 | 1 | | ST-510/RFM | N | 21.00 | 21.00 |
| 1 | 1 | | FDV/1628 | N | 15.00 | 15.00 |
| 1 | 1 | | 1207/R | N | 15.00 | 15.00 |
| 1 | 1 | | FREIGHT | N | 21.75 | 21.75 |
| 1 | 1 | | NK-6345/R | N | 14.00 | 14.00 |

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

| | |
|---|---|
| NON TAXABLE | 172.75 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 172.75 |

***Sales Copy***



Confidential - Counsel's Eyes Only

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

**Invoice 980066**
**Customer SUNMAS**

**2**

Bill To:
[redacted]
RONAN, MT 59864

Ship To:
[redacted]
RONAN, MT 59864

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 01/14/98 | UPS | Origin | NET 15 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| SUZANNE | 01/14/98 | LR | 25456 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | RR(200C-36RG) | N | 36.00 | 36.00 |
| 1 | 1 | | RR(200C-54) | N | 54.00 | 54.00 |
| 72 | 72 | | EP-95926 | N | 1.85 | 133.20 |
| 25 | 25 | | ND/805 | N | 6.00 | 150.00 |
| 25 | 25 | | ND/4013 | N | 8.00 | 200.00 |
| 12 | 12 | | BB/1815TBB | N | 11.00 | 132.00 |
| 13 | 13 | | BB/1815BBFM | N | 9.50 | 123.50 |
| 25 | 25 | | FDV/1812/PIN | N | 7.50 | 187.50 |
| 6 | 6 | | TNR/3653 | N | 15.00 | 90.00 |
| 6 | 6 | | FDV/2181 | N | 15.00 | 90.00 |
| 6 | 6 | | NK-6345/CM | N | 15.00 | 90.00 |
| 6 | 6 | | NK-6345/FM | N | 14.50 | 87.00 |
| 6 | 6 | | NK-6345/R | N | 14.00 | 84.00 |
| 6 | 6 | | NK-6346/CM | N | 15.00 | 90.00 |
| 6 | 6 | | NK-6346/FM | N | 14.50 | 87.00 |
| 6 | 6 | | NK-6346/R | N | 14.00 | 84.00 |
| 6 | 6 | | NK-3209/CM | N | 17.00 | 102.00 |
| 6 | 6 | | NK-3209/M | N | 16.50 | 99.00 |
| 6 | 6 | | NK-3209/R | N | 16.00 | 96.00 |
| 3 | 3 | | NK-3232/R | N | 18.00 | 54.00 |
| 6 | 6 | | SP-334/MIX | N | 15.00 | 90.00 |
| 3 | 3 | | CY-34/CM | N | 18.00 | 54.00 |
| 3 | 3 | | SP-350123/CL | N | 21.00 | 63.00 |
| 3 | 3 | | SP-350123/FBM | N | 21.00 | 63.00 |
| 6 | 6 | | ND/3504 | N | 16.00 | 96.00 |
| 1 | 1 | | FREIGHT | N | 60.09 | 60.09 |

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

| | |
|---|---|
| NON TAXABLE | 2495.29 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 2495.29 |

***Sales Copy***



Confidential - Counsel's Eyes Only

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

**[redacted]oice 980108**
**Customer PICSA**

**2**

Bill To:

[redacted]

MARSHALL, WI 53559
**********

Ship To:

[redacted]

MARSHALL, WI 53559
**********

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 01/16/98 | UPS | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| RICK | 01/16/98 | LR | 25498 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | 1078/MIX | N | 12.00 | 60.00 |
| 5 | 5 | | 10906/RFM | N | 12.50 | 62.50 |
| 2 | 2 | | NK-3230/RFM | N | 16.50 | 33.00 |
| 2 | 2 | | TM-1016/R | N | 12.00 | 24.00 |
| 5 | 5 | | BK-602/FM | N | 18.00 | 90.00 |
| 2 | 2 | | 1631/G | N | 14.00 | 28.00 |
| 2 | 2 | | 96001/2063 | N | 14.00 | 28.00 |
| 2 | 2 | | 96010/R | N | 14.00 | 28.00 |
| 1 | 1 | | 1021A/REG | N | 10.00 | 10.00 |
| 1 | 1 | | GL/1508RFM | N | 18.00 | 18.00 |
| 2 | 2 | | 2507A/R | N | 14.00 | 28.00 |
| 2 | 2 | | SP-316C/R | N | 15.00 | 30.00 |
| 4 | 4 | | TNR/3653 | N | 14.00 | 56.00 |
| 5 | 5 | | 6005W/M | N | 11.50 | 57.50 |
| 10 | 10 | | 6002/G | N | 12.00 | 120.00 |
| 2 | 2 | | 181/FM | N | 8.50 | 17.00 |
| 2 | 2 | | SP-3505/RFM | N | 18.00 | 36.00 |
| 2 | 2 | | NK-6346/FM | N | 16.00 | 32.00 |
| 2 | 2 | | NK-6346/CM | N | 16.00 | 32.00 |
| 2 | 2 | | 8632/CM | N | 12.00 | 24.00 |
| 2 | 2 | | SP-238/FBM | N | 14.00 | 28.00 |
| 2 | 2 | | SP-238/CLM | N | 14.00 | 28.00 |
| 1 | 1 | | FREIGHT | N | 37.74 | 37.74 |

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

| | |
|---|---|
| NON TAXABLE | 907.74 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 907.74 |

***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 980354**
**Customer DESCOS**

**2**

Bill To:
[redacted]
PENNSAUKEN, NJ 08110

Ship To:
[redacted]
PENNSAUKEN, NJ 08110

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 02/16/98 | UPS 3DAY SEL | Origin | COD CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 02/16/98 | WC | 25752 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | 526A/REG | N | 8.00 | 8.00 |
| 1 | 1 | | 526A/CM | N | 9.00 | 9.00 |
| 6 | 6 | | 1010A/MIX | N | 7.00 | 42.00 |
| 1 | 1 | | NK-6322 | N | 7.00 | 7.00 |
| 1 | 1 | | SP-233 | N | 14.00 | 14.00 |
| 3 | 3 | | TP-36431/FCM | N | 7.00 | 21.00 |
| 2 | 2 | | TP-3618/FBM | N | 12.00 | 24.00 |
| 25 | 25 | | 1035A/REG | N | 7.00 | 175.00 |
| 3 | 3 | | 2502A/FM | N | 8.00 | 24.00 |
| 1 | 1 | | 1090/R | N | 7.00 | 7.00 |
| 1 | 1 | | TM-2159 | N | 7.00 | 7.00 |
| 2 | 2 | | TP-30312/R | N | 7.00 | 14.00 |
| 2 | 2 | | TP-360512/R | N | 7.00 | 14.00 |
| 3 | 3 | | ASST/9909FM | N | 8.00 | 24.00 |
| 3 | 3 | | ASST/8004R | N | 7.00 | 21.00 |
| 3 | 3 | | FDV/8004 | N | 7.50 | 22.50 |
| 3 | 3 | | ASST/8002FM | N | 7.00 | 21.00 |
| 2 | 2 | | ASST/8002R | N | 7.00 | 14.00 |
| 2 | 2 | | TP-3605CL/CM | N | 7.00 | 14.00 |
| 1 | 1 | | GL/256 | N | 21.00 | 21.00 |
| 1 | 1 | | GL/257 | N | 16.00 | 16.00 |
| 1 | 1 | | GL/2066 | N | 18.00 | 18.00 |
| 1 | 1 | | GL/2064 | N | 18.00 | 18.00 |
| 1 | 1 | | GL/NK209 | N | 14.00 | 14.00 |
| 1 | 1 | | D4/CM | N | 15.00 | 15.00 |
| 1 | 1 | | D4/SD | N | 14.00 | 14.00 |

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

***Sales Copy***



Confidential - Counsel's Eyes Only

**JAY-Y 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 980354**
**Customer DESCOS**

**2**

Bill To:
[redacted]
PENNSAUKEN, NJ 08110

Ship To:
[redacted]
PENNSAUKEN, NJ 08110

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 02/16/98 | UPS 3DAY SEL | Origin | COD CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 02/16/98 | WC | 25752 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | D1/R | N | 12.00 | 12.00 |
| 1 | 1 | | D6/CM | N | 14.00 | 14.00 |
| 1 | 1 | | D5/CM | N | 15.00 | 15.00 |
| 1 | 1 | | D5/SD | N | 14.00 | 14.00 |
| 1 | 1 | | GL/NK56 | N | 14.00 | 14.00 |
| 1 | 1 | | GL/9603 | N | 16.00 | 16.00 |
| 1 | 1 | | GL/9604 | N | 16.00 | 16.00 |
| 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 | | GL/NK204 | N | 14.00 | 14.00 |
| 1 | 1 | | NRM-1580/G | N | 21.00 | 21.00 |
| 3 | 3 | | 179/FM | N | 8.00 | 24.00 |
| 2 | 2 | | 179/G | N | 8.00 | 16.00 |
| 1 | 1 | | NRM-1579//R | N | 21.00 | 21.00 |
| 1 | 1 | | TM-1305/FM | N | 15.00 | 15.00 |
| 1 | 1 | | TM-1305/R | N | 14.50 | 14.50 |
| 2 | 2 | | 1230/R | N | 16.00 | 32.00 |
| 1 | 1 | | 1220/R | N | 15.00 | 15.00 |
| 1 | 1 | | TTN-101/RFM | N | 18.00 | 18.00 |
| 1 | 1 | | TM-1019/R | N | 16.00 | 16.00 |
| 2 | 2 | | NK-3211/RFM | N | 16.00 | 32.00 |
| 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 | | CY-34/CM | N | 18.00 | 18.00 |

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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 980354**
**Customer DESCOS**

**2**

Bill To:
[redacted]
PENNSAUKEN, NJ 08110

Ship To:
[redacted]
PENNSAUKEN, NJ 08110

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 02/16/98 | UPS 3DAY SEL | Origin | COD CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 02/16/98 | WC | 25752 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | NK-3209/R | N | 16.00 | 16.00 |
| 1 | 1 | | NK-3209/CM | N | 17.00 | 17.00 |
| 1 | 1 | | NK-3209/M | N | 16.50 | 16.50 |
| 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 | | TM-1016/FM | N | 14.00 | 14.00 |
| 1 | 1 | | QX-06/RFM | N | 18.00 | 18.00 |
| 2 | 2 | | FDV/1628 | N | 14.00 | 28.00 |
| 2 | 2 | | 1628/RFM | N | 14.00 | 28.00 |
| 3 | 3 | | 5020/FM | N | 12.00 | 36.00 |
| 2 | 2 | | 5020/G | N | 11.50 | 23.00 |
| 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 | 9.00 | 9.00 |
| 1 | 1 | | MT-3060/R | N | 14.00 | 14.00 |
| 1 | 1 | | 10902/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | 1049/R | N | 14.00 | 14.00 |
| 1 | 1 | | TP-3654/RFM | N | 14.00 | 14.00 |
| 1 | 1 | | 10860/RFM | N | 16.00 | 16.00 |
| 1 | 1 | | SP-3530/FM | N | 21.00 | 21.00 |
| 1 | 1 | | SP-357 | N | 24.00 | 24.00 |
| 1 | 1 | | SP-342035/M | N | 12.00 | 12.00 |
| 1 | 1 | | 1043A/R | N | 14.00 | 14.00 |

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

***Sales Copy***

Page 3
***(Continued)***

*JAY-Y 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 980354**
**Customer DESCOS**

**2**

Bill To:
[redacted]
PENNSAUKEN, NJ 08110

Ship To:
[redacted]
PENNSAUKEN, NJ 08110

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 02/16/98 | UPS 3DAY SEL | Origin | COD CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 02/16/98 | WC | 25752 |

| Quantity Required | Quantity Ship | Quantity B.O. | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 1 | 1 | | 1043TC/FM | N | 14.00 | 14.00 |
| 1 | 1 | | 1045TC/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 |
| 2 | 2 | | 1088/RFM | N | 15.00 | 30.00 |
| 2 | 2 | | 1063/FCM | N | 12.00 | 24.00 |
| 1 | 1 | | 16205/R | N | 14.00 | 14.00 |
| 1 | 1 | | 16205/FM | N | 14.00 | 14.00 |
| 3 | 3 | | ST-502/RFM | N | 18.00 | 54.00 |
| 2 | 2 | | 1207/R | N | 14.00 | 28.00 |
| 2 | 2 | | 1208/RFM | N | 14.00 | 28.00 |
| 1 | 1 | | TM-1018/RFM | N | 16.00 | 16.00 |
| 1 | 1 | | 1505/R | N | 15.00 | 15.00 |
| 1 | 1 | | NK-3230/RFM | N | 18.00 | 18.00 |
| 1 | 1 | | 1216/R | N | 14.00 | 14.00 |
| 1 | 1 | | NK-3110/RFM | N | 14.00 | 14.00 |
| 1 | 1 | | NK-3100/R | N | 16.00 | 16.00 |
| 1 | 1 | | NK-6401 | N | 16.00 | 16.00 |
| 1 | 1 | | NK-6402 | N | 16.00 | 16.00 |
| 1 | 1 | | NK-6510 | N | 16.00 | 16.00 |
| 1 | 1 | | NK-6519 | N | 16.00 | 16.00 |
| 1 | 1 | | NK-6541 | N | 16.00 | 16.00 |
| 1 | 1 | | NK-6542 | N | 16.00 | 16.00 |
| 1 | 1 | | NK-6528 | N | 16.00 | 16.00 |
| 1 | 1 | | BK-604/R | N | 18.00 | 18.00 |
| 2 | 2 | | PT-160/R | N | 12.00 | 24.00 |

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

***Sales Copy***



Confidential - Counsel's Eyes Only

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

**[redacted]oice 980354**
**Customer DESCOS**

**2**

Bill To:
[redacted]
PENNSAUKEN, NJ 08110

Ship To:
[redacted]
PENNSAUKEN, NJ 08110

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 02/16/98 | UPS 3DAY SEL | Origin | COD CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 02/16/98 | WC | 25752 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 2 | 2 | | BK-603/R | N | 18.00 | 36.00 |
| 2 | 2 | | BK-602/FM | N | 18.00 | 36.00 |
| 1 | 1 | | NK-6523 | N | 16.00 | 16.00 |
| 1 | 1 | | NK-6505 | N | 16.00 | 16.00 |
| 1 | 1 | | NK-6544 | N | 16.00 | 16.00 |
| 1 | 1 | | NK-6511 | N | 16.00 | 16.00 |
| 1 | 1 | | BK-604/TFM | N | 18.00 | 18.00 |
| 1 | 1 | | 2080/R | N | 16.00 | 16.00 |
| 1 | 1 | | 2507A/R | N | 16.00 | 16.00 |
| 1 | 1 | | 2508A/R | N | 16.00 | 16.00 |
| 2 | 2 | | 2045/R | N | 14.00 | 28.00 |
| 2 | 2 | | 10280A/R | N | 8.00 | 16.00 |
| 2 | 2 | | 2506A/R | N | 12.00 | 24.00 |
| 2 | 2 | | 2101/R | N | 12.00 | 24.00 |
| 1 | 1 | | 96012/MIX | N | 13.00 | 13.00 |
| 1 | 1 | | 268CTL/R | N | 14.00 | 14.00 |
| 3 | 3 | | FDV/176 | N | 8.00 | 24.00 |
| 1 | 1 | | FDV/55 | N | 8.00 | 8.00 |
| 1 | 1 | | FDV/1616 | N | 13.00 | 13.00 |
| 1 | 1 | | FDV/1302 | N | 13.00 | 13.00 |
| 1 | 1 | | ASST/8005TBB | N | 11.00 | 11.00 |
| 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 |

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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*

**Invoice 980354**
**Customer DESCOS**

**2**

Bill To:
[redacted]
PENNSAUKEN, NJ 08110

Ship To:
[redacted]
PENNSAUKEN, NJ 08110

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 02/16/98 | UPS 3DAY SEL | Origin | COD CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 02/16/98 | WC | 25752 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 8 | 8 | | KG-1034/R | N | 8.00 | 64.00 |
| 2 | 2 | | KG-252PS/R | N | 8.00 | 16.00 |
| 2 | 2 | | KG-252/PST | N | 8.00 | 16.00 |
| 2 | 2 | | KG-2041/R | N | 8.00 | 16.00 |
| 2 | 2 | | KG-2061/R | N | 8.00 | 16.00 |
| 2 | 2 | | KG-1088 | N | 9.00 | 18.00 |
| 2 | 2 | | KG-1078/MIX | N | 8.00 | 16.00 |
| 2 | 2 | | KG-98007/FDV | N | 7.00 | 14.00 |
| 1 | 1 | | KG-56/R | N | 12.00 | 12.00 |
| 1 | 1 | | KG-66VSR/R | N | 12.00 | 12.00 |
| 2 | 2 | | KG-9004/MIX | N | 7.00 | 14.00 |
| 1 | 1 | | KG-108602 | N | 10.00 | 10.00 |
| 2 | 2 | | KG-98005/PST | N | 8.00 | 16.00 |
| 1 | 1 | | KG-258/R | N | 14.00 | 14.00 |
| 3 | 3 | | KG-1033/R | N | 5.00 | 15.00 |
| 1 | 1 | | FREIGHT | N | 190.56 | 190.56 |

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

| | |
|---|---|
| NON TAXABLE | 2923.56 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 2923.56 |

***Sales Copy***



Confidential - Counsel's Eyes Only

# JAY-Y ENTF PRISE CO., INC.

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

**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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*** 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 980409**
**Customer PUHALA**

**2**

Bill To:

[redacted]
LANGHORNE, PA 19053
**********

Ship To:

[redacted]
LANGHORNE, PA 19053
**********

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 02/19/98 | UPS | Origin | COD CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BILL PUHALLA | 02/18/98 | WC | 25798 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | D6/CM | N | 14.00 | 14.00 |
| 1 | 1 | | GL/004 | N | 24.00 | 24.00 |
| 1 | 1 | | GL/1507RFM | N | 16.00 | 16.00 |
| 1 | 1 | | GL/1510RFM | N | 16.00 | 16.00 |
| 1 | 1 | | NRM-1580/G | N | 21.00 | 21.00 |
| 1 | 1 | | GL/NK204 | N | 14.00 | 14.00 |
| 1 | 1 | | 179/FM | N | 8.00 | 8.00 |
| 1 | 1 | | NRM-1579//R | N | 21.00 | 21.00 |
| 1 | 1 | | 182/G | N | 10.00 | 10.00 |
| 1 | 1 | | 5020/FM | N | 12.00 | 12.00 |
| 1 | 1 | | MT-3063/FM | N | 15.00 | 15.00 |
| 1 | 1 | | 10901/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | SP-3505/RFM | N | 21.00 | 21.00 |
| 1 | 1 | | 1085/FBM | N | 12.00 | 12.00 |
| 1 | 1 | | MT-3060/FM | N | 16.00 | 16.00 |
| 1 | 1 | | 10902/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | SP-3530/FM | N | 21.00 | 21.00 |
| 1 | 1 | | 1043A/R | N | 14.00 | 14.00 |
| 1 | 1 | | SP-3507/FM | N | 18.00 | 18.00 |
| 1 | 1 | | SP-237BK/CM | N | 14.00 | 14.00 |
| 1 | 1 | | 1088/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | 1063/FCM | N | 12.00 | 12.00 |
| 1 | 1 | | 16205/R | N | 14.00 | 14.00 |
| 1 | 1 | | TM-1305/FM | N | 14.00 | 14.00 |
| 1 | 1 | | 1230/R | N | 16.00 | 16.00 |
| 1 | 1 | | TTN-101/RFM | N | 18.00 | 18.00 |

*** PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND**
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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 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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*** 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 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 ENTF`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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* 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 980584**
**Customer RAILTD**

**2**

Bill To:
[redacted]
MILWAUKEE, WI 53207
**********

Ship To:
[redacted]
MILWAUKEE, WI 53207
**********

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

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| MICHAEL | 03/03/98 | LR | 26000 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 3 | 3 | | 1078/MIX | N | 13.00 | 39.00 |
| 3 | 3 | | 10906/RFM | N | 15.00 | 45.00 |
| 3 | 3 | | TM-1016/FM | N | 14.50 | 43.50 |
| 3 | 3 | | 96010/R | N | 15.00 | 45.00 |
| 3 | 3 | | 1021A/REG | N | 13.00 | 39.00 |
| 3 | 3 | | 2507A/R | N | 13.00 | 39.00 |
| 3 | 3 | | SP-316C/R | N | 17.00 | 51.00 |
| 3 | 3 | | TNR/3653 | N | 17.00 | 51.00 |
| 3 | 3 | | 6005W/M | N | 11.50 | 34.50 |
| 3 | 3 | | 6002/G | N | 13.00 | 39.00 |
| 3 | 3 | | 181/FM | N | 9.75 | 29.25 |
| 3 | 3 | | NK-6346/FM | N | 15.50 | 46.50 |
| 3 | 3 | | NK-6346/CM | N | 16.00 | 48.00 |
| 3 | 3 | | 8632/CM | N | 15.50 | 46.50 |
| 3 | 3 | | SP-238/FBM | N | 15.00 | 45.00 |
| 3 | 3 | | SP-238/CLM | N | 15.00 | 45.00 |
| 1 | 1 | | TP-3637/M | N | 8.00 | 8.00 |
| 6 | 6 | | SF-1001/BK | N | 10.00 | 60.00 |
| 1 | 1 | | FREIGHT | N | 28.90 | 28.90 |

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| | |
|---|---|
| NON TAXABLE | 783.15 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 783.15 |

***Sales Copy***



Confidential - Counsel's Eyes Only

# JAY-Y ENTERPRISE CO., INC.

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

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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| | |
|---|---|
| NON TAXABLE | 754.46 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 754.46 |

*Sales Copy*



Confidential - Counsel's Eyes Only

# JAY-Y ENTERPRISE CO., INC.

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

## Invoice 980724

Customer MAISTE

2

Bill To:

[redacted]

INVERNESS, FL 34450

Ship To:

[redacted]

INVERNESS, FL 34450

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 03/11/98 | UPS | Origin | COD CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| P. MATURO | 03/09/98 | LR | 26091 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | NK-6346/R | N | 15.00 | 15.00 |
| 1 | 1 | | NK-6346/FM | N | 15.50 | 15.50 |
| 1 | 1 | | NK-6346/CM | N | 16.00 | 16.00 |
| 2 | 2 | | 2080/R | N | 16.50 | 33.00 |
| 2 | 2 | | 2081/R | N | 16.50 | 33.00 |
| 3 | 3 | | NK-6531 | N | 17.00 | 51.00 |
| 3 | 3 | | NK-6532 | N | 17.00 | 51.00 |
| 2 | 2 | | GL/95065A | N | 13.00 | 26.00 |
| 2 | 2 | | GL/95078A | N | 13.00 | 26.00 |
| 2 | 2 | | 2508A/R | N | 15.00 | 30.00 |
| 2 | 2 | | 96011/R | N | 15.00 | 30.00 |
| 2 | 2 | | 96133/R | N | 15.00 | 30.00 |
| 2 | 2 | | 225A/REG | N | 13.00 | 26.00 |
| 2 | 2 | | 236A/G-C | N | 13.00 | 26.00 |
| 2 | 2 | | 237A/G | N | 13.00 | 26.00 |
| 2 | 2 | | 2202A/G | N | 13.00 | 26.00 |
| 3 | 3 | | 2302/G | N | 13.00 | 39.00 |
| 2 | 2 | | 244A/R | N | 13.00 | 26.00 |
| 1 | 1 | | 3004A/G | N | 11.00 | 11.00 |
| 1 | 1 | | 3004A/FM | N | 11.50 | 11.50 |
| 2 | 2 | | GL/95088 | N | 11.00 | 22.00 |
| 3 | 3 | | NK-6523 | N | 15.00 | 45.00 |
| 3 | 3 | | FDV/2016 | N | 15.00 | 45.00 |
| 2 | 2 | | ASST/9905TBB | N | 9.50 | 19.00 |
| 6 | 6 | | ND/4013 | N | 9.25 | 55.50 |
| 2 | 2 | | ND/2098A | N | 13.50 | 27.00 |

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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 980724**
**Customer MAISTE**

d#

**2**

Bill To:
[redacted]
INVERNESS, FL 34450

Ship To:
[redacted]
INVERNESS, FL 34450

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 03/11/98 | UPS | Origin | COD CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| P. MATURO | 03/09/98 | LR | 26091 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 3 | 3 | | ND/805 | N | 7.00 | 21.00 |
| 3 | 3 | | 727 | N | 13.00 | 39.00 |
| 2 | 2 | | CY-201/BBFM | N | 15.00 | 30.00 |
| 2 | 2 | | CY-201/CM | N | 15.00 | 30.00 |
| 2 | 2 | | CY-201/REG | N | 13.00 | 26.00 |
| 1 | 1 | | CY-22/REG | N | 13.00 | 13.00 |
| 2 | 2 | | 5020/G | N | 11.00 | 22.00 |
| 2 | 2 | | 5020/FM | N | 11.50 | 23.00 |
| 2 | 2 | | 173/R | N | 7.25 | 14.50 |
| 2 | 2 | | 5019/G | N | 11.00 | 22.00 |
| 2 | 2 | | 5019/FM | N | 11.50 | 23.00 |
| 1 | 1 | | 2091A/FM | N | 15.50 | 15.50 |
| 1 | 1 | | 2091A/G | N | 15.00 | 15.00 |
| 2 | 2 | | 2098A/M | N | 13.50 | 27.00 |
| 2 | 2 | | 2014A/FM | N | 13.50 | 27.00 |
| 1 | 1 | | 2015A/G | N | 13.00 | 13.00 |
| 2 | 2 | | 2015A/FM | N | 13.50 | 27.00 |
| 2 | 2 | | 2095A/G | N | 13.00 | 26.00 |
| 2 | 2 | | 2095A/FM | N | 13.50 | 27.00 |
| 2 | 2 | | 809/M | N | 10.50 | 21.00 |
| 2 | 2 | | 2099/FM | N | 13.50 | 27.00 |
| 2 | 2 | | 3007A/REG | N | 13.00 | 26.00 |
| 2 | 2 | | SSL-1875 | N | 11.00 | 22.00 |
| 2 | 2 | | SSL-248 | N | 13.00 | 26.00 |
| 2 | 2 | | 2204A/REG | N | 13.00 | 26.00 |
| 2 | 2 | | SBG-95062 | N | 11.00 | 22.00 |

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* YOU RECEIVED MERCHANDISES. THANK YOU!

***Sales Copy***

Page 2
***(Continued)***

Confidential - Counsel's Eyes Only

# JAY-Y ENTERPRISE CO., INC.

# Invoice 980724

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

Customer MAISTE

2

Bill To:

[redacted]

INVERNESS, FL 34450

Ship To:

[redacted]

INVERNESS, FL 34450

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 03/11/98 | UPS | Origin | COD CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| P. MATURO | 03/09/98 | LR | 26091 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 2 | 2 | | SBG-95063 | N | 11.00 | 22.00 |
| 2 | 2 | | 1010BK/AW | N | 6.00 | 12.00 |
| 3 | 3 | | NK-3106 | N | 13.00 | 39.00 |
| 2 | 2 | | KG-66P/16 | N | 11.00 | 22.00 |
| 2 | 2 | | KG-1078/MIX | N | 9.00 | 18.00 |
| 3 | 3 | | KG-3030/MIX | N | 9.00 | 27.00 |
| 2 | 2 | | KG-1073/CM | N | 9.00 | 18.00 |
| 3 | 3 | | KG-1030/MIX | N | 7.00 | 21.00 |
| 2 | 2 | | TP-36043A/FM | N | 11.00 | 22.00 |
| 2 | 2 | | TP-3604MLC/MIX | N | 13.00 | 26.00 |
| 3 | 3 | | CASE/507GOLD | N | 6.75 | 20.25 |
| 3 | 3 | | CASE/507SLV | N | 6.75 | 20.25 |
| 1 | 1 | | FREIGHT | N | 112.47 | 112.47 |

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

| | |
|---|---|
| NON TAXABLE | 1752.47 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 1752.47 |

*Sales Copy*



Confidential - Counsel's Eyes Only

# JAY-Y ENTERPRISE CO., INC.

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

## voice 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 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 |

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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 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***




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 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 ENTF"PRISE CO., INC.

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

**' voice 980083**
**Customer WHOEX**

**2**

Bill To:

[redacted]
WEST CHICAGO, IL 60185

Ship To:

[redacted]
WEST CHICAGO, IL 60185

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 01/15/98 | UPS | Origin | NET 10 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 01/14/98 | WK | 25453 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 2 | 2 | | BK-602/FM | N | 18.00 | 36.00 |
| 1 | 1 | | 1059/M | N | 15.00 | 15.00 |
| 1 | 1 | | TM-1302/CM | N | 13.00 | 13.00 |
| 1 | 1 | | 1628/RFM | N | 16.00 | 16.00 |
| 1 | 1 | | 1617/R | N | 16.00 | 16.00 |
| 1 | 1 | | NK-3226 | N | 16.00 | 16.00 |
| 1 | 1 | | 10901/RFM | N | 16.00 | 16.00 |
| 1 | 1 | | FDV/1302 | N | 13.00 | 13.00 |
| 2 | 2 | | FDV/1814 | N | 11.00 | 22.00 |
| 1 | 1 | | FDV/2180 | N | 14.00 | 14.00 |
| 1 | 1 | | 1031/M | N | 5.50 | 5.50 |
| 1 | 1 | | CP-01/FDV | N | 11.00 | 11.00 |
| 1 | 1 | | SP-3504/FCM | N | 21.00 | 21.00 |
| 1 | 1 | | NK-6346/R | N | 16.00 | 16.00 |
| 1 | 1 | | NK-6346/FM | N | 16.50 | 16.50 |
| 1 | 1 | | SP-3507/FM | N | 18.00 | 18.00 |
| 1 | 1 | | SP-3505/RFM | N | 22.00 | 22.00 |
| 1 | 1 | | FREIGHT | N | 10.86 | 10.86 |

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

| | |
|---|---|
| NON TAXABLE | 297.86 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 297.86 |

***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 980108

**Customer PICSA**

**2**

Bill To:

[redacted]

MARSHALL, WI 53559
**********

Ship To:

[redacted]

MARSHALL, WI 53559
**********

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 01/16/98 | UPS | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| RICK | 01/16/98 | LR | 25498 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | 1078/MIX | N | 12.00 | 60.00 |
| 5 | 5 | | 10906/RFM | N | 12.50 | 62.50 |
| 2 | 2 | | NK-3230/RFM | N | 16.50 | 33.00 |
| 2 | 2 | | TM-1016/R | N | 12.00 | 24.00 |
| 5 | 5 | | BK-602/FM | N | 18.00 | 90.00 |
| 2 | 2 | | 1631/G | N | 14.00 | 28.00 |
| 2 | 2 | | 96001/2063 | N | 14.00 | 28.00 |
| 2 | 2 | | 96010/R | N | 14.00 | 28.00 |
| 1 | 1 | | 1021A/REG | N | 10.00 | 10.00 |
| 1 | 1 | | GL/1508RFM | N | 18.00 | 18.00 |
| 2 | 2 | | 2507A/R | N | 14.00 | 28.00 |
| 2 | 2 | | SP-316C/R | N | 15.00 | 30.00 |
| 4 | 4 | | TNR/3653 | N | 14.00 | 56.00 |
| 5 | 5 | | 6005W/M | N | 11.50 | 57.50 |
| 10 | 10 | | 6002/G | N | 12.00 | 120.00 |
| 2 | 2 | | 181/FM | N | 8.50 | 17.00 |
| 2 | 2 | | SP-3505/RFM | N | 18.00 | 36.00 |
| 2 | 2 | | NK-6346/FM | N | 16.00 | 32.00 |
| 2 | 2 | | NK-6346/CM | N | 16.00 | 32.00 |
| 2 | 2 | | 8632/CM | N | 12.00 | 24.00 |
| 2 | 2 | | SP-238/FBM | N | 14.00 | 28.00 |
| 2 | 2 | | SP-238/CLM | N | 14.00 | 28.00 |
| 1 | 1 | | FREIGHT | N | 37.74 | 37.74 |

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

| | |
|---|---|
| NON TAXABLE | 907.74 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 907.74 |

***Sales Copy***



Confidential - Counsel's Eyes Only

# JAY-Y ENTF`PRISE CO., INC.

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

**voice 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***

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 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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*** 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 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 |

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

| | |
|---|---|
| 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 980283**

**Customer WHOEX**

**2**

Bill To:

[redacted]

WEST CHICAGO, IL 60185

Ship To:

[redacted]

WEST CHICAGO, IL 60185

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 02/05/98 | UPS | Origin | NET 10 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 02/05/98 | WK | 25663 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 4 | 4 | | BK-602/FM | N | 18.00 | 72.00 |
| 2 | 2 | | 1059/M | N | 15.00 | 30.00 |
| 2 | 2 | | TM-1302/CM | N | 13.00 | 26.00 |
| 2 | 2 | | 1628/RFM | N | 16.00 | 32.00 |
| 1 | 1 | | NK-3231/RFM | N | 16.00 | 16.00 |
| 2 | 2 | | 1617/R | N | 16.00 | 32.00 |
| 1 | 1 | | NK-3226 | N | 16.00 | 16.00 |
| 2 | 2 | | 10901/RFM | N | 16.00 | 32.00 |
| 2 | 2 | | FDV/1302 | N | 13.00 | 26.00 |
| 4 | 4 | | FDV/1814 | N | 11.00 | 44.00 |
| 2 | 2 | | FDV/2180 | N | 14.00 | 28.00 |
| 2 | 2 | | 1031/M | N | 5.50 | 11.00 |
| 2 | 2 | | CP-01/FDV | N | 11.00 | 22.00 |
| 4 | 4 | | SP-3504/FCM | N | 21.00 | 84.00 |
| 2 | 2 | | NK-6346/R | N | 16.00 | 32.00 |
| 2 | 2 | | NK-6346/FM | N | 16.50 | 33.00 |
| 2 | 2 | | SP-3507/FM | N | 18.00 | 36.00 |
| 1 | 1 | | SP-3506/RFM | N | 18.00 | 18.00 |
| 2 | 2 | | SP-3505/RFM | N | 22.00 | 44.00 |
| 1 | 1 | | FREIGHT | N | 22.39 | 22.39 |

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* YOU RECEIVED MERCHANDISES. THANK YOU!

| | |
|---|---|
| NON TAXABLE | 656.39 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 656.39 |

***Sales Copy***



Confidential - Counsel's Eyes Only

# JAY-Y ENTF"PRISE CO., INC.

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

**voice 980354**
**Customer DESCOS**

**2**

Bill To:

[redacted]
PENNSAUKEN, NJ 08110

Ship To:

[redacted]
PENNSAUKEN, NJ 08110

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 02/16/98 | UPS 3DAY SEL | Origin | COD CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 02/16/98 | WC | 25752 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | 526A/REG | N | 8.00 | 8.00 |
| 1 | 1 | | 526A/CM | N | 9.00 | 9.00 |
| 6 | 6 | | 1010A/MIX | N | 7.00 | 42.00 |
| 1 | 1 | | NK-6322 | N | 7.00 | 7.00 |
| 1 | 1 | | SP-233 | N | 14.00 | 14.00 |
| 3 | 3 | | TP-36431/FCM | N | 7.00 | 21.00 |
| 2 | 2 | | TP-3618/FBM | N | 12.00 | 24.00 |
| 25 | 25 | | 1035A/REG | N | 7.00 | 175.00 |
| 3 | 3 | | 2502A/FM | N | 8.00 | 24.00 |
| 1 | 1 | | 1090/R | N | 7.00 | 7.00 |
| 1 | 1 | | TM-2159 | N | 7.00 | 7.00 |
| 2 | 2 | | TP-30312/R | N | 7.00 | 14.00 |
| 2 | 2 | | TP-360512/R | N | 7.00 | 14.00 |
| 3 | 3 | | ASST/9909FM | N | 8.00 | 24.00 |
| 3 | 3 | | ASST/8004R | N | 7.00 | 21.00 |
| 3 | 3 | | FDV/8004 | N | 7.50 | 22.50 |
| 3 | 3 | | ASST/8002FM | N | 7.00 | 21.00 |
| 2 | 2 | | ASST/8002R | N | 7.00 | 14.00 |
| 2 | 2 | | TP-3605CL/CM | N | 7.00 | 14.00 |
| 1 | 1 | | GL/256 | N | 21.00 | 21.00 |
| 1 | 1 | | GL/257 | N | 16.00 | 16.00 |
| 1 | 1 | | GL/2066 | N | 18.00 | 18.00 |
| 1 | 1 | | GL/2064 | N | 18.00 | 18.00 |
| 1 | 1 | | GL/NK209 | N | 14.00 | 14.00 |
| 1 | 1 | | D4/CM | N | 15.00 | 15.00 |
| 1 | 1 | | D4/SD | N | 14.00 | 14.00 |

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

***Sales Copy***



Confidential - Counsel's Eyes Only

# JAY-Y ENTF PRISE CO., INC.

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

**voice 980354**
**Customer DESCOS**

**2**

Bill To:
[redacted]
PENNSAUKEN, NJ 08110

Ship To:
[redacted]
PENNSAUKEN, NJ 08110

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 02/16/98 | UPS 3DAY SEL | Origin | COD CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 02/16/98 | WC | 25752 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | D1/R | N | 12.00 | 12.00 |
| 1 | 1 | | D6/CM | N | 14.00 | 14.00 |
| 1 | 1 | | D5/CM | N | 15.00 | 15.00 |
| 1 | 1 | | D5/SD | N | 14.00 | 14.00 |
| 1 | 1 | | GL/NK56 | N | 14.00 | 14.00 |
| 1 | 1 | | GL/9603 | N | 16.00 | 16.00 |
| 1 | 1 | | GL/9604 | N | 16.00 | 16.00 |
| 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 | | GL/NK204 | N | 14.00 | 14.00 |
| 1 | 1 | | NRM-1580/G | N | 21.00 | 21.00 |
| 3 | 3 | | 179/FM | N | 8.00 | 24.00 |
| 2 | 2 | | 179/G | N | 8.00 | 16.00 |
| 1 | 1 | | NRM-1579//R | N | 21.00 | 21.00 |
| 1 | 1 | | TM-1305/FM | N | 15.00 | 15.00 |
| 1 | 1 | | TM-1305/R | N | 14.50 | 14.50 |
| 2 | 2 | | 1230/R | N | 16.00 | 32.00 |
| 1 | 1 | | 1220/R | N | 15.00 | 15.00 |
| 1 | 1 | | TTN-101/RFM | N | 18.00 | 18.00 |
| 1 | 1 | | TM-1019/R | N | 16.00 | 16.00 |
| 2 | 2 | | NK-3211/RFM | N | 16.00 | 32.00 |
| 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 | | CY-34/CM | N | 18.00 | 18.00 |

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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 980354**
**Customer DESCOS**

**2**

Bill To:

[redacted]

PENNSAUKEN, NJ 08110

Ship To:

[redacted]

PENNSAUKEN, NJ 08110

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 02/16/98 | UPS 3DAY SEL | Origin | COD CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 02/16/98 | WC | 25752 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | NK-3209/R | N | 16.00 | 16.00 |
| 1 | 1 | | NK-3209/CM | N | 17.00 | 17.00 |
| 1 | 1 | | NK-3209/M | N | 16.50 | 16.50 |
| 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 | | TM-1016/FM | N | 14.00 | 14.00 |
| 1 | 1 | | QX-06/RFM | N | 18.00 | 18.00 |
| 2 | 2 | | FDV/1628 | N | 14.00 | 28.00 |
| 2 | 2 | | 1628/RFM | N | 14.00 | 28.00 |
| 3 | 3 | | 5020/FM | N | 12.00 | 36.00 |
| 2 | 2 | | 5020/G | N | 11.50 | 23.00 |
| 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 | 9.00 | 9.00 |
| 1 | 1 | | MT-3060/R | N | 14.00 | 14.00 |
| 1 | 1 | | 10902/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | 1049/R | N | 14.00 | 14.00 |
| 1 | 1 | | TP-3654/RFM | N | 14.00 | 14.00 |
| 1 | 1 | | 10860/RFM | N | 16.00 | 16.00 |
| 1 | 1 | | SP-3530/FM | N | 21.00 | 21.00 |
| 1 | 1 | | SP-357 | N | 24.00 | 24.00 |
| 1 | 1 | | SP-342035/M | N | 12.00 | 12.00 |
| 1 | 1 | | 1043A/R | N | 14.00 | 14.00 |

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

***Sales Copy***


Page 3
***(Continued)***



Confidential - Counsel's Eyes Only

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

**voice 980354**
**Customer DESCOS**

**2**

Bill To:
[redacted]
PENNSAUKEN, NJ 08110

Ship To:
[redacted]
PENNSAUKEN, NJ 08110

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 02/16/98 | UPS 3DAY SEL | Origin | COD CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 02/16/98 | WC | 25752 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | 1043TC/FM | N | 14.00 | 14.00 |
| 1 | 1 | | 1045TC/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 |
| 2 | 2 | | 1088/RFM | N | 15.00 | 30.00 |
| 2 | 2 | | 1063/FCM | N | 12.00 | 24.00 |
| 1 | 1 | | 16205/R | N | 14.00 | 14.00 |
| 1 | 1 | | 16205/FM | N | 14.00 | 14.00 |
| 3 | 3 | | ST-502/RFM | N | 18.00 | 54.00 |
| 2 | 2 | | 1207/R | N | 14.00 | 28.00 |
| 2 | 2 | | 1208/RFM | N | 14.00 | 28.00 |
| 1 | 1 | | TM-1018/RFM | N | 16.00 | 16.00 |
| 1 | 1 | | 1505/R | N | 15.00 | 15.00 |
| 1 | 1 | | NK-3230/RFM | N | 18.00 | 18.00 |
| 1 | 1 | | 1216/R | N | 14.00 | 14.00 |
| 1 | 1 | | NK-3110/RFM | N | 14.00 | 14.00 |
| 1 | 1 | | NK-3100/R | N | 16.00 | 16.00 |
| 1 | 1 | | NK-6401 | N | 16.00 | 16.00 |
| 1 | 1 | | NK-6402 | N | 16.00 | 16.00 |
| 1 | 1 | | NK-6510 | N | 16.00 | 16.00 |
| 1 | 1 | | NK-6519 | N | 16.00 | 16.00 |
| 1 | 1 | | NK-6541 | N | 16.00 | 16.00 |
| 1 | 1 | | NK-6542 | N | 16.00 | 16.00 |
| 1 | 1 | | NK-6528 | N | 16.00 | 16.00 |
| 1 | 1 | | BK-604/R | N | 18.00 | 18.00 |
| 2 | 2 | | PT-160/R | N | 12.00 | 24.00 |

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***Sales Copy***

Page 4
***(Continued)***

Confidential - Counsel's Eyes Only

# JAY-Y ENTF PRISE CO., INC.

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


**voice 980354**
**Customer DESCOS**

**2**

Bill To:

[redacted]

PENNSAUKEN, NJ 08110

Ship To:

[redacted]

PENNSAUKEN, NJ 08110

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 02/16/98 | UPS 3DAY SEL | Origin | COD CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 02/16/98 | WC | 25752 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 2 | 2 | | BK-603/R | N | 18.00 | 36.00 |
| 2 | 2 | | BK-602/FM | N | 18.00 | 36.00 |
| 1 | 1 | | NK-6523 | N | 16.00 | 16.00 |
| 1 | 1 | | NK-6505 | N | 16.00 | 16.00 |
| 1 | 1 | | NK-6544 | N | 16.00 | 16.00 |
| 1 | 1 | | NK-6511 | N | 16.00 | 16.00 |
| 1 | 1 | | BK-604/TFM | N | 18.00 | 18.00 |
| 1 | 1 | | 2080/R | N | 16.00 | 16.00 |
| 1 | 1 | | 2507A/R | N | 16.00 | 16.00 |
| 1 | 1 | | 2508A/R | N | 16.00 | 16.00 |
| 2 | 2 | | 2045/R | N | 14.00 | 28.00 |
| 2 | 2 | | 10280A/R | N | 8.00 | 16.00 |
| 2 | 2 | | 2506A/R | N | 12.00 | 24.00 |
| 2 | 2 | | 2101/R | N | 12.00 | 24.00 |
| 1 | 1 | | 96012/MIX | N | 13.00 | 13.00 |
| 1 | 1 | | 268CTL/R | N | 14.00 | 14.00 |
| 3 | 3 | | FDV/176 | N | 8.00 | 24.00 |
| 1 | 1 | | FDV/55 | N | 8.00 | 8.00 |
| 1 | 1 | | FDV/1616 | N | 13.00 | 13.00 |
| 1 | 1 | | FDV/1302 | N | 13.00 | 13.00 |
| 1 | 1 | | ASST/8005TBB | N | 11.00 | 11.00 |
| 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 |

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***Sales Copy***

Page 5
***(Continued)***

Confidential - Counsel's Eyes Only

# JAY-Y ENTF"PRISE CO., INC.

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

**voice 980354**
**Customer DESCOS**

**2**

Bill To:
[redacted]
PENNSAUKEN, NJ 08110

Ship To:
[redacted]
PENNSAUKEN, NJ 08110

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 02/16/98 | UPS 3DAY SEL | Origin | COD CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 02/16/98 | WC | 25752 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 8 | 8 | | KG-1034/R | N | 8.00 | 64.00 |
| 2 | 2 | | KG-252PS/R | N | 8.00 | 16.00 |
| 2 | 2 | | KG-252/PST | N | 8.00 | 16.00 |
| 2 | 2 | | KG-2041/R | N | 8.00 | 16.00 |
| 2 | 2 | | KG-2061/R | N | 8.00 | 16.00 |
| 2 | 2 | | KG-1088 | N | 9.00 | 18.00 |
| 2 | 2 | | KG-1078/MIX | N | 8.00 | 16.00 |
| 2 | 2 | | KG-98007/FDV | N | 7.00 | 14.00 |
| 1 | 1 | | KG-56/R | N | 12.00 | 12.00 |
| 1 | 1 | | KG-66VSR/R | N | 12.00 | 12.00 |
| 2 | 2 | | KG-9004/MIX | N | 7.00 | 14.00 |
| 1 | 1 | | KG-108602 | N | 10.00 | 10.00 |
| 2 | 2 | | KG-98005/PST | N | 8.00 | 16.00 |
| 1 | 1 | | KG-258/R | N | 14.00 | 14.00 |
| 3 | 3 | | KG-1033/R | N | 5.00 | 15.00 |
| 1 | 1 | | FREIGHT | N | 190.56 | 190.56 |

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* YOU RECEIVED MERCHANDISES. THANK YOU!

| | |
|---|---|
| NON TAXABLE | 2923.56 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 2923.56 |

***Sales Copy***



Confidential - Counsel's Eyes Only

# JAY-Y ENTF PRISE CO., INC.

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

**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***



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 | | D6/CM | N | 14.00 | 14.00 |
| 1 | 1 | | GL/004 | N | 24.00 | 24.00 |
| 1 | 1 | | GL/1507RFM | N | 16.00 | 16.00 |
| 1 | 1 | | GL/1510RFM | N | 16.00 | 16.00 |
| 1 | 1 | | NRM-1580/G | N | 21.00 | 21.00 |
| 1 | 1 | | GL/NK204 | N | 14.00 | 14.00 |
| 1 | 1 | | 179/FM | N | 8.00 | 8.00 |
| 1 | 1 | | NRM-1579//R | N | 21.00 | 21.00 |
| 1 | 1 | | 182/G | N | 10.00 | 10.00 |
| 1 | 1 | | 5020/FM | N | 12.00 | 12.00 |
| 1 | 1 | | MT-3063/FM | N | 15.00 | 15.00 |
| 1 | 1 | | 10901/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | SP-3505/RFM | N | 21.00 | 21.00 |
| 1 | 1 | | 1085/FBM | N | 12.00 | 12.00 |
| 1 | 1 | | MT-3060/FM | N | 16.00 | 16.00 |
| 1 | 1 | | 10902/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | SP-3530/FM | N | 21.00 | 21.00 |
| 1 | 1 | | 1043A/R | N | 14.00 | 14.00 |
| 1 | 1 | | SP-3507/FM | N | 18.00 | 18.00 |
| 1 | 1 | | SP-237BK/CM | N | 14.00 | 14.00 |
| 1 | 1 | | 1088/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | 1063/FCM | N | 12.00 | 12.00 |
| 1 | 1 | | 16205/R | N | 14.00 | 14.00 |
| 1 | 1 | | TM-1305/FM | N | 14.00 | 14.00 |
| 1 | 1 | | 1230/R | N | 16.00 | 16.00 |
| 1 | 1 | | TTN-101/RFM | N | 18.00 | 18.00 |

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

***Sales Copy***

Page 2
***(Continued)***

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 | | TM-1019/R | N | 16.00 | 16.00 |
| 1 | 1 | | NK-3211/RFM | N | 16.00 | 16.00 |
| 1 | 1 | | NK-6345/R | N | 14.00 | 14.00 |
| 1 | 1 | | NK-6345/FM | N | 14.50 | 14.50 |
| 1 | 1 | | NK-6345/CM | N | 15.00 | 15.00 |
| 1 | 1 | | NK-6346/R | N | 14.00 | 14.00 |
| 1 | 1 | | NK-6346/FM | N | 14.50 | 14.50 |
| 1 | 1 | | NK-6346/CM | N | 15.00 | 15.00 |
| 1 | 1 | | 1227/R | N | 15.00 | 15.00 |
| 1 | 1 | | 1210/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | QX-01/R | N | 21.00 | 21.00 |
| 1 | 1 | | TM-1016/R | N | 14.00 | 14.00 |
| 1 | 1 | | QX-06/RFM | N | 18.00 | 18.00 |
| 1 | 1 | | 1628/RFM | N | 14.00 | 14.00 |
| 1 | 1 | | FDV/1628 | N | 14.00 | 14.00 |
| 1 | 1 | | ST-502/RFM | N | 18.00 | 18.00 |
| 1 | 1 | | 1207/R | N | 14.00 | 14.00 |
| 1 | 1 | | 1208/RFM | N | 14.00 | 14.00 |
| 1 | 1 | | TM-1018/RFM | N | 16.00 | 16.00 |
| 1 | 1 | | 1505/R | N | 15.00 | 15.00 |
| 1 | 1 | | 1216/R | N | 15.00 | 15.00 |
| 1 | 1 | | NK-3100/R | N | 16.00 | 16.00 |
| 1 | 1 | | NK-6510 | N | 16.00 | 16.00 |
| 1 | 1 | | NK-6541 | N | 16.00 | 16.00 |
| 1 | 1 | | NK-6544 | N | 16.00 | 16.00 |
| 1 | 1 | | NK-6528 | N | 16.00 | 16.00 |

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***Sales Copy***

Page 3
***(Continued)***

Confidential - Counsel's Eyes Only

# JAY-Y ENTF 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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***Sales Copy***


Page 4
***(Continued)***

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

**` voice 980409**
**Customer PUHALA**

**2**

Bill To:

[redacted]

LANGHORNE, PA 19053
**********

Ship To:

[redacted]

LANGHORNE, PA 19053
**********

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 02/19/98 | UPS | Origin | COD CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BILL PUHALLA | 02/18/98 | WC | 25798 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | FDV/1814 | N | 10.00 | 10.00 |
| 1 | 1 | | 1501/MIX | N | 15.00 | 15.00 |
| 1 | 1 | | NK-3224/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | 1503/FM | N | 15.00 | 15.00 |
| 1 | 1 | | SP-350123/FBM | N | 21.00 | 21.00 |
| 1 | 1 | | NK-3225 | N | 16.00 | 16.00 |
| 1 | 1 | | NK-3209/M | N | 16.50 | 16.50 |
| 1 | 1 | | NK-3209/R | N | 16.00 | 16.00 |
| 1 | 1 | | SUNWRAP(REG/L) | N | 10.00 | 10.00 |
| 1 | 1 | | SP-342035/M | N | 14.00 | 14.00 |
| 1 | 1 | | TP-3635/MIX | N | 14.00 | 14.00 |
| 1 | 1 | | TM-1012/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | FDV/1012 | N | 15.50 | 15.50 |
| 1 | 1 | | 1620/MIX | N | 14.00 | 14.00 |
| 1 | 1 | | 1212/R | N | 14.00 | 14.00 |
| 1 | 1 | | 1221/PST | N | 16.00 | 16.00 |
| 1 | 1 | | 2072 | N | 18.00 | 18.00 |
| 1 | 1 | | 1029/R | N | 12.00 | 12.00 |
| 1 | 1 | | 262A/R | N | 14.00 | 14.00 |
| 1 | 1 | | FREIGHT | N | 96.55 | 96.55 |

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| | |
|---|---|
| NON TAXABLE | 1751.05 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 1751.05 |

***Sales Copy***



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# JAY-Y ENTF PRISE CO., INC.

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


## voice 980483

**Customer** HAISU

**2**

Bill To:

[redacted]

HONOLULU, HI 96815

Ship To:

[redacted]

HONOLULU, HI 96815

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 02/26/98 | UPS 2ND DAY | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| DICK | 02/26/98 | WC | 25882 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | MT-3063/FM | N | 15.00 | 75.00 |
| 5 | 5 | | NK-3100/R | N | 16.00 | 80.00 |
| 5 | 5 | | ASST/8005R | N | 12.00 | 60.00 |
| 5 | 5 | | 1210/RFM | N | 14.50 | 72.50 |
| 5 | 5 | | NK-6346/FM | N | 15.00 | 75.00 |
| 5 | 5 | | 1222/R | N | 14.00 | 70.00 |
| 1 | 1 | | FREIGHT | N | 59.90 | 59.90 |

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* YOU RECEIVED MERCHANDISES. THANK YOU!

| | |
|---|---|
| NON TAXABLE | 492.40 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 492.40 |

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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 980584

**Customer** RAILTD

**2**

Bill To:

[redacted]

MILWAUKEE, WI 53207
**********

Ship To:

[redacted]

MILWAUKEE, WI 53207
**********

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

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| MICHAEL | 03/03/98 | LR | 26000 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 3 | 3 | | 1078/MIX | N | 13.00 | 39.00 |
| 3 | 3 | | 10906/RFM | N | 15.00 | 45.00 |
| 3 | 3 | | TM-1016/FM | N | 14.50 | 43.50 |
| 3 | 3 | | 96010/R | N | 15.00 | 45.00 |
| 3 | 3 | | 1021A/REG | N | 13.00 | 39.00 |
| 3 | 3 | | 2507A/R | N | 13.00 | 39.00 |
| 3 | 3 | | SP-316C/R | N | 17.00 | 51.00 |
| 3 | 3 | | TNR/3653 | N | 17.00 | 51.00 |
| 3 | 3 | | 6005W/M | N | 11.50 | 34.50 |
| 3 | 3 | | 6002/G | N | 13.00 | 39.00 |
| 3 | 3 | | 181/FM | N | 9.75 | 29.25 |
| 3 | 3 | | NK-6346/FM | N | 15.50 | 46.50 |
| 3 | 3 | | NK-6346/CM | N | 16.00 | 48.00 |
| 3 | 3 | | 8632/CM | N | 15.50 | 46.50 |
| 3 | 3 | | SP-238/FBM | N | 15.00 | 45.00 |
| 3 | 3 | | SP-238/CLM | N | 15.00 | 45.00 |
| 1 | 1 | | TP-3637/M | N | 8.00 | 8.00 |
| 6 | 6 | | SF-1001/BK | N | 10.00 | 60.00 |
| 1 | 1 | | FREIGHT | N | 28.90 | 28.90 |

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* YOU RECEIVED MERCHANDISES. THANK YOU!

| | |
|---|---|
| NON TAXABLE | 783.15 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 783.15 |

***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 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 |

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| | |
|---|---|
| NON TAXABLE | 2666.64 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 2666.64 |

*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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| | |
|---|---|
| NON TAXABLE | 754.46 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 754.46 |

***Sales Copy***



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

# voice 980724

**Customer** MAISTE

**2**

Bill To:

[redacted]

INVERNESS, FL 34450

Ship To:

[redacted]

INVERNESS, FL 34450

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 03/11/98 | UPS | Origin | COD CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| P. MATURO | 03/09/98 | LR | 26091 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | NK-6346/R | N | 15.00 | 15.00 |
| 1 | 1 | | NK-6346/FM | N | 15.50 | 15.50 |
| 1 | 1 | | NK-6346/CM | N | 16.00 | 16.00 |
| 2 | 2 | | 2080/R | N | 16.50 | 33.00 |
| 2 | 2 | | 2081/R | N | 16.50 | 33.00 |
| 3 | 3 | | NK-6531 | N | 17.00 | 51.00 |
| 3 | 3 | | NK-6532 | N | 17.00 | 51.00 |
| 2 | 2 | | GL/95065A | N | 13.00 | 26.00 |
| 2 | 2 | | GL/95078A | N | 13.00 | 26.00 |
| 2 | 2 | | 2508A/R | N | 15.00 | 30.00 |
| 2 | 2 | | 96011/R | N | 15.00 | 30.00 |
| 2 | 2 | | 96133/R | N | 15.00 | 30.00 |
| 2 | 2 | | 225A/REG | N | 13.00 | 26.00 |
| 2 | 2 | | 236A/G-C | N | 13.00 | 26.00 |
| 2 | 2 | | 237A/G | N | 13.00 | 26.00 |
| 2 | 2 | | 2202A/G | N | 13.00 | 26.00 |
| 3 | 3 | | 2302/G | N | 13.00 | 39.00 |
| 2 | 2 | | 244A/R | N | 13.00 | 26.00 |
| 1 | 1 | | 3004A/G | N | 11.00 | 11.00 |
| 1 | 1 | | 3004A/FM | N | 11.50 | 11.50 |
| 2 | 2 | | GL/95088 | N | 11.00 | 22.00 |
| 3 | 3 | | NK-6523 | N | 15.00 | 45.00 |
| 3 | 3 | | FDV/2016 | N | 15.00 | 45.00 |
| 2 | 2 | | ASST/9905TBB | N | 9.50 | 19.00 |
| 6 | 6 | | ND/4013 | N | 9.25 | 55.50 |
| 2 | 2 | | ND/2098A | N | 13.50 | 27.00 |

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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 980724**
**Customer MAISTE**

**2**

Bill To:
[redacted]
INVERNESS, FL 34450

Ship To:
[redacted]
INVERNESS, FL 34450

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 03/11/98 | UPS | Origin | COD CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| P. MATURO | 03/09/98 | LR | 26091 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 3 | 3 | | ND/805 | N | 7.00 | 21.00 |
| 3 | 3 | | 727 | N | 13.00 | 39.00 |
| 2 | 2 | | CY-201/BBFM | N | 15.00 | 30.00 |
| 2 | 2 | | CY-201/CM | N | 15.00 | 30.00 |
| 2 | 2 | | CY-201/REG | N | 13.00 | 26.00 |
| 1 | 1 | | CY-22/REG | N | 13.00 | 13.00 |
| 2 | 2 | | 5020/G | N | 11.00 | 22.00 |
| 2 | 2 | | 5020/FM | N | 11.50 | 23.00 |
| 2 | 2 | | 173/R | N | 7.25 | 14.50 |
| 2 | 2 | | 5019/G | N | 11.00 | 22.00 |
| 2 | 2 | | 5019/FM | N | 11.50 | 23.00 |
| 1 | 1 | | 2091A/FM | N | 15.50 | 15.50 |
| 1 | 1 | | 2091A/G | N | 15.00 | 15.00 |
| 2 | 2 | | 2098A/M | N | 13.50 | 27.00 |
| 2 | 2 | | 2014A/FM | N | 13.50 | 27.00 |
| 1 | 1 | | 2015A/G | N | 13.00 | 13.00 |
| 2 | 2 | | 2015A/FM | N | 13.50 | 27.00 |
| 2 | 2 | | 2095A/G | N | 13.00 | 26.00 |
| 2 | 2 | | 2095A/FM | N | 13.50 | 27.00 |
| 2 | 2 | | 809/M | N | 10.50 | 21.00 |
| 2 | 2 | | 2099/FM | N | 13.50 | 27.00 |
| 2 | 2 | | 3007A/REG | N | 13.00 | 26.00 |
| 2 | 2 | | SSL-1875 | N | 11.00 | 22.00 |
| 2 | 2 | | SSL-248 | N | 13.00 | 26.00 |
| 2 | 2 | | 2204A/REG | N | 13.00 | 26.00 |
| 2 | 2 | | SBG-95062 | N | 11.00 | 22.00 |

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

***Sales Copy***

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 980724**

**Customer MAISTE**

**2**

Bill To:

[redacted]

INVERNESS, FL 34450

Ship To:

[redacted]

INVERNESS, FL 34450

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 03/11/98 | UPS | Origin | COD CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| P. MATURO | 03/09/98 | LR | 26091 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 2 | 2 | | SBG-95063 | N | 11.00 | 22.00 |
| 2 | 2 | | 1010BK/AW | N | 6.00 | 12.00 |
| 3 | 3 | | NK-3106 | N | 13.00 | 39.00 |
| 2 | 2 | | KG-66P/16 | N | 11.00 | 22.00 |
| 2 | 2 | | KG-1078/MIX | N | 9.00 | 18.00 |
| 3 | 3 | | KG-3030/MIX | N | 9.00 | 27.00 |
| 2 | 2 | | KG-1073/CM | N | 9.00 | 18.00 |
| 3 | 3 | | KG-1030/MIX | N | 7.00 | 21.00 |
| 2 | 2 | | TP-36043A/FM | N | 11.00 | 22.00 |
| 2 | 2 | | TP-3604MLC/MIX | N | 13.00 | 26.00 |
| 3 | 3 | | CASE/507GOLD | N | 6.75 | 20.25 |
| 3 | 3 | | CASE/507SLV | N | 6.75 | 20.25 |
| 1 | 1 | | FREIGHT | N | 112.47 | 112.47 |

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

| | |
|---|---|
| NON TAXABLE | 1752.47 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 1752.47 |

***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 980998

**Customer** RANWHO

**2**

Bill To:

[redacted]

CARROLLTON, TX 75006

Ship To:

[redacted]

CARROLLTON, TX 75006

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 03/27/98 | UPS | LOS ANGELES | CREDIT CARD |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| LAWRENCE | 03/27/98 | WC | 26372 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 2 | 2 | | NK-3101 | N | 18.00 | 36.00 |
| 1 | 1 | | QX-06/RFM | N | 18.00 | 18.00 |
| 2 | 2 | | NK-3232/R | N | 16.00 | 32.00 |
| 1 | 1 | | QX-07S/RFM | N | 20.00 | 20.00 |
| 2 | 2 | | NK-3225 | N | 16.00 | 32.00 |
| 1 | 1 | | NK-3226 | N | 16.00 | 16.00 |
| 2 | 2 | | NK-3228 | N | 16.00 | 32.00 |
| 2 | 2 | | NK-3202 | N | 14.00 | 28.00 |
| 1 | 1 | | TM-1019/R | N | 16.00 | 16.00 |
| 2 | 2 | | SP-3507/FM | N | 16.00 | 32.00 |
| 1 | 1 | | SP-3530/FM | N | 18.00 | 18.00 |
| 2 | 2 | | SP-3504/FCM | N | 18.00 | 36.00 |
| 4 | 4 | | TM-1016/FM | N | 15.00 | 60.00 |
| 1 | 1 | | TP-360112/R | N | 10.00 | 10.00 |
| 1 | 1 | | 1215/R | N | 15.00 | 15.00 |
| 1 | 1 | | 1512/R | N | 14.00 | 14.00 |
| 1 | 1 | | TM-1017/R | N | 14.00 | 14.00 |
| 1 | 1 | | 1618/R | N | 15.00 | 15.00 |
| 1 | 1 | | NK-3224/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | NK-3227 | N | 16.00 | 16.00 |
| 2 | 2 | | 2040/R | N | 14.00 | 28.00 |
| 2 | 2 | | 96011/R | N | 15.00 | 30.00 |
| 1 | 1 | | ST-506/RFM | N | 18.00 | 18.00 |
| 1 | 1 | | 1230/R | N | 15.00 | 15.00 |
| 1 | 1 | | 3430/M | N | 16.00 | 16.00 |
| 1 | 1 | | 1069/FCM | 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***




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 980998

**Customer** RANWHO

**2**

Bill To:

[redacted]

CARROLLTON, TX 75006

Ship To:

[redacted]

CARROLLTON, TX 75006

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 03/27/98 | UPS | LOS ANGELES | CREDIT CARD |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| LAWRENCE | 03/27/98 | WC | 26372 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | 1628/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | 1620/MIX | N | 15.00 | 15.00 |
| 1 | 1 | | NK-3203/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | 1061/MIX | N | 16.00 | 16.00 |
| 1 | 1 | | NK-5014/FM | N | 16.00 | 16.00 |
| 1 | 1 | | TP-36470/FM | N | 15.00 | 15.00 |
| 2 | 2 | | 1031/SD | N | 5.00 | 10.00 |
| 2 | 2 | | 1031/M | N | 5.25 | 10.50 |
| 2 | 2 | | 1031/CM | N | 5.50 | 11.00 |
| 1 | 1 | | 1231/RFM | N | 16.00 | 16.00 |
| 1 | 1 | | NK-3230/RFM | N | 18.00 | 18.00 |
| 1 | 1 | | NK-6346/FM | N | 16.00 | 16.00 |
| 1 | 1 | | QX-01/R | N | 21.00 | 21.00 |
| 1 | 1 | | ST-502/RFM | N | 18.00 | 18.00 |
| 1 | 1 | | ST-501/RFM | N | 18.00 | 18.00 |
| 1 | 1 | | 2601A/R | N | 14.00 | 14.00 |
| 1 | 1 | | TM-1018/RFM | N | 18.00 | 18.00 |
| 1 | 1 | | FREIGHT | N | 29.76 | 29.76 |
| 1 | 1 | | NK-6340A/FCM | N | 14.00 | 14.00 |
| 1 | 1 | | NK-6340/MIX | N | 14.00 | 14.00 |

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* YOU RECEIVED MERCHANDISES. THANK YOU!

| | |
|---|---|
| NON TAXABLE | 917.26 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 917.26 |

***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 981149**
**Customer PASVI**

**2**

Bill To:
[redacted]
LAS VEGAS, NV 89146
*****

Ship To:
[redacted]
LAS VEGAS, NV 89146
*****

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 04/06/98 | WILL CALL | Origin | COD CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| STAN | 04/06/98 | LR | 26532 |

| Quantity Required | Quantity Ship | Quantity B.O. | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 1 | 1 | | CY-34/CM | N | 20.00 | 20.00 |
| 1 | 1 | | FDV/1812/PIN | N | 10.00 | 10.00 |
| 1 | 1 | | 1103MH/SD | N | 7.50 | 7.50 |
| 2 | 2 | | 1031/M | N | 6.50 | 13.00 |
| 2 | 2 | | 1031/SD | N | 6.00 | 12.00 |
| 1 | 1 | | R65S/+150 | N | 16.00 | 16.00 |
| 1 | 1 | | R65S/+175 | N | 16.00 | 16.00 |
| 1 | 1 | | R65S/ASST | N | 16.00 | 16.00 |
| 1 | 1 | | NK-6346/FM | N | 16.50 | 16.50 |
| 1 | 1 | | NK-6346/R | N | 16.00 | 16.00 |
| 1 | 1 | | NK-3211/RFM | N | 16.00 | 16.00 |
| 1 | 1 | | ST-501/RFM | N | 19.00 | 19.00 |
| 1 | 1 | | ST-508/R | N | 19.00 | 19.00 |
| 1 | 1 | | ST-510/RFM | N | 19.00 | 19.00 |
| 1 | 1 | | ST-502/RFM | N | 19.00 | 19.00 |
| 1 | 1 | | ST-506/RFM | N | 19.00 | 19.00 |
| 1 | 1 | | FDV/1202 | N | 15.00 | 15.00 |
| 1 | 1 | | QX-03/R | N | 22.00 | 22.00 |
| 1 | 1 | | FDV/5014 | N | 19.00 | 19.00 |
| 1 | 1 | | FDV/2182 | N | 18.00 | 18.00 |
| 1 | 1 | | FDV/1813 | N | 12.50 | 12.50 |
| 1 | 1 | | ST-503/R | N | 19.00 | 19.00 |
| 1 | 1 | | 1220/R | N | 16.00 | 16.00 |
| 1 | 1 | | NK-6545/G | N | 18.00 | 18.00 |
| 1 | 1 | | NK-6540 | N | 16.00 | 16.00 |
| 1 | 1 | | TNPS/1221 | N | 18.00 | 18.00 |

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

***Sales Copy***

Page 1
***(Continued)***

Confidential - Counsel's Eyes Only

# JAY-Y ENTF"PRISE CO., INC.

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

**voice 981149**

**Customer PASVI**

**2**

Bill To:

[redacted]

LAS VEGAS, NV 89146
*****

Ship To:

[redacted]

LAS VEGAS, NV 89146
*****

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 04/06/98 | WILL CALL | Origin | COD CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| STAN | 04/06/98 | LR | 26532 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | KG-1033/R | N | 8.00 | 8.00 |
| 1 | 1 | | KG-3030/MIX | N | 10.00 | 10.00 |
| 1 | 1 | | KG-1072/MIX | N | 10.00 | 10.00 |
| 1 | 1 | | KG-726/MIX | N | 12.00 | 12.00 |
| 1 | 1 | | KG-9811/MIX | N | 12.00 | 12.00 |
| 1 | 1 | | KG-724/R | N | 10.00 | 10.00 |
| 1 | 1 | | 2040/R | N | 17.00 | 17.00 |
| 1 | 1 | | SP-276/PSFM | N | 12.00 | 12.00 |
| 1 | 1 | | SP-343/FM | N | 16.00 | 16.00 |
| 1 | 1 | | SP-345/FM | N | 16.00 | 16.00 |
| 1 | 1 | | SP-316/R | N | 17.00 | 17.00 |
| 1 | 1 | | SP-3530/FM | N | 17.00 | 17.00 |
| 1 | 1 | | FDV/2020 | N | 15.00 | 15.00 |
| 1 | 1 | | BB/4013TBB | N | 10.00 | 10.00 |
| 1 | 1 | | BB/5013TBB | N | 10.00 | 10.00 |
| 1 | 1 | | FDV/4013 | N | 10.50 | 10.50 |
| 1 | 1 | | FDV/5013 | N | 10.50 | 10.50 |
| 1 | 1 | | NRM-1576/G | N | 22.00 | 22.00 |
| 1 | 1 | | NRM-1579//R | N | 22.00 | 22.00 |
| 1 | 1 | | NRM-1580/G | N | 22.00 | 22.00 |
| 1 | 1 | | SUNWRAP(PZ/LG) | N | 18.00 | 18.00 |

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

| | |
|---|---|
| NON TAXABLE | 724.50 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 724.50 |

***Sales Copy***



Confidential - Counsel's Eyes Only

# JAY-Y ENTF`PRISE CO., INC.

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

**! /oice 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*

**! /oice 981185**
**Customer RAILTD**

**2**

Bill To:
[redacted]
MILWAUKEE, WI 53207
**********

Ship To:
[redacted]
MILWAUKEE, WI 53207
**********

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 04/08/98 | UPS | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| DAVID | 04/07/98 | LR | 26563 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 4 | 4 | | 1078/MIX | N | 13.00 | 52.00 |
| 4 | 4 | | 10906/RFM | N | 15.00 | 60.00 |
| 4 | 4 | | TM-1016/FM | N | 14.50 | 58.00 |
| 4 | 4 | | 96010/R | N | 15.00 | 60.00 |
| 4 | 4 | | 1021A/REG | N | 13.00 | 52.00 |
| 4 | 4 | | 2507A/R | N | 13.00 | 52.00 |
| 4 | 4 | | TNR/3653 | N | 17.00 | 68.00 |
| 4 | 4 | | 6005W/M | N | 11.50 | 46.00 |
| 4 | 4 | | 6002/G | N | 13.00 | 52.00 |
| 2 | 2 | | 181/FM | N | 9.75 | 19.50 |
| 4 | 4 | | NK-6346/FM | N | 15.50 | 62.00 |
| 4 | 4 | | 8632/CM | N | 15.50 | 62.00 |
| 4 | 4 | | SP-238/FBM | N | 15.00 | 60.00 |
| 4 | 4 | | SP-238/CLM | N | 15.00 | 60.00 |
| 1 | 1 | | TP-3637/M | N | 8.00 | 8.00 |
| 3 | 3 | | NK-3230/RFM | N | 19.00 | 57.00 |
| 1 | 1 | | FREIGHT | N | 31.89 | 31.89 |

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* YOU RECEIVED MERCHANDISES. THANK YOU!

| | |
|---|---|
| NON TAXABLE | 860.39 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 860.39 |

***Sales Copy***



Confidential - Counsel's Eyes Only

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

**Invoice 981270**
**Customer DOLSU**

**2**

Bill To:
[redacted]
ORMOND BEACH, FL 32174
******

Ship To:
[redacted]
ORMOND BEACH, FL 32174
******

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 04/13/98 | UPS | Origin | COD COMPANY CK |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 04/13/98 | LO | 26635 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 2 | 2 | | CP-06/ND | N | 9.00 | 18.00 |
| 2 | 2 | | CP-01/ND | N | 9.00 | 18.00 |
| 1 | 1 | | CP-01/FDV | N | 9.00 | 9.00 |
| 2 | 2 | | CP-01/R | N | 8.50 | 17.00 |
| 2 | 2 | | CP-01/M | N | 9.00 | 18.00 |
| 1 | 1 | | CP-01/TBB | N | 10.00 | 10.00 |
| 3 | 3 | | CPK-01/PSFM | N | 11.00 | 33.00 |
| 2 | 2 | | CPK-01/R | N | 9.50 | 19.00 |
| 2 | 2 | | PZ/01 | N | 18.00 | 36.00 |
| 4 | 4 | | TM-1004/R | N | 15.00 | 60.00 |
| 1 | 1 | | ST-503/R | N | 18.00 | 18.00 |
| 1 | 1 | | TTN-101/RFM | N | 18.00 | 18.00 |
| 1 | 1 | | NK-3101 | N | 17.00 | 17.00 |
| 5 | 5 | | NK-3230/RFM | N | 18.00 | 90.00 |
| 1 | 1 | | 1096/TFM | N | 21.00 | 21.00 |
| 2 | 2 | | BK-602/FM | N | 18.00 | 36.00 |
| 1 | 1 | | 2605A/R | N | 12.00 | 12.00 |
| 1 | 1 | | NK-6544 | N | 15.00 | 15.00 |
| 1 | 1 | | NK-6543 | N | 15.00 | 15.00 |
| 1 | 1 | | 16207/FBM | N | 16.00 | 16.00 |
| 3 | 3 | | ASST/8002FM | N | 9.00 | 27.00 |
| 1 | 1 | | ASST/8002R | N | 10.00 | 10.00 |
| 2 | 2 | | ASST/8004M | N | 8.50 | 17.00 |
| 2 | 2 | | ASST/8005R | N | 12.00 | 24.00 |
| 1 | 1 | | ASST/8005TBB | N | 12.50 | 12.50 |
| 2 | 2 | | ASST/9903R | N | 10.00 | 20.00 |

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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 981270**
**Customer DOLSU**

**2**

Bill To:
[redacted]
ORMOND BEACH, FL 32174
******

Ship To:
[redacted]
ORMOND BEACH, FL 32174
******

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 04/13/98 | UPS | Origin | COD COMPANY CK |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 04/13/98 | LO | 26635 |

| Quantity Required | Quantity Ship | Quantity B.O. | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 2 | 2 | | BB/6012TBB | N | 13.00 | 26.00 |
| 2 | 2 | | BB/2180TBB | N | 11.00 | 22.00 |
| 2 | 2 | | BB/2176TBB | N | 11.00 | 22.00 |
| 2 | 2 | | R172+150(MH) | N | 9.00 | 18.00 |
| 1 | 1 | | R172+175(MH) | N | 9.00 | 9.00 |
| 2 | 2 | | R172+200(MH) | N | 9.00 | 18.00 |
| 1 | 1 | | R172+225(MH) | N | 9.00 | 9.00 |
| 1 | 1 | | R172+250(MH) | N | 9.00 | 9.00 |
| 1 | 1 | | R172+275 | N | 9.00 | 9.00 |
| 3 | 3 | | R1016MH/ASST | N | 9.00 | 27.00 |
| 8 | 8 | | R180/ASST | N | 7.00 | 56.00 |
| 8 | 8 | | R182/ASST | N | 7.00 | 56.00 |
| 1 | 1 | | R156/+175 | N | 15.00 | 15.00 |
| 1 | 1 | | R156/+200 | N | 15.00 | 15.00 |
| 1 | 1 | | R156/+225 | N | 15.00 | 15.00 |
| 1 | 1 | | R156/+250 | N | 15.00 | 15.00 |
| 1 | 1 | | QX-07S/RFM | N | 18.00 | 18.00 |
| 1 | 1 | | NK-3203/RFM | N | 14.00 | 14.00 |
| 1 | 1 | | NK-6346/FM | N | 15.00 | 15.00 |
| 1 | 1 | | FREIGHT | N | 56.76 | 56.76 |

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

| | |
|---|---|
| NON TAXABLE | 1051.26 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 1051.26 |

***Sales Copy***



Confidential - Counsel's Eyes Only

# JAY-Y ENTF`PRISE CO., INC.

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

**' /oice 981302**
**Customer LUIDM**

**2**

Bill To:

[redacted]

DENVER, CO 80204

Ship To:

[redacted]

DENVER, CO 80204

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 04/14/98 | UPS | Origin | COD CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Ida | 04/14/98 | MU | 26668 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | 1103MH/SD | N | 8.00 | 8.00 |
| 1 | 1 | | TM-1341 | N | 14.00 | 14.00 |
| 1 | 1 | | TTN-503/R | N | 16.00 | 16.00 |
| 1 | 1 | | 1203/R | N | 10.00 | 10.00 |
| 1 | 1 | | 16203/FM | N | 16.00 | 16.00 |
| 1 | 1 | | 16202/MIX | N | 18.00 | 18.00 |
| 1 | 1 | | 4015/SD | N | 8.50 | 8.50 |
| 1 | 1 | | 4016B/G | N | 6.00 | 6.00 |
| 1 | 1 | | NK-6346/FM | N | 16.50 | 16.50 |
| 1 | 1 | | QX-07S/RFM | N | 21.00 | 21.00 |
| 1 | 1 | | NK-3209/CM | N | 19.00 | 19.00 |
| 1 | 1 | | SP-350123ND | N | 24.00 | 24.00 |
| 1 | 1 | | SP-3530/FM | N | 18.00 | 18.00 |
| 1 | 1 | | SP-23706/CM | N | 16.00 | 16.00 |
| 1 | 1 | | SP-345/FM | N | 16.00 | 16.00 |
| 1 | 1 | | SP-343/FM | N | 16.00 | 16.00 |
| 1 | 1 | | TP-368/CM | N | 10.00 | 10.00 |
| 1 | 1 | | FREIGHT | N | 12.05 | 12.05 |

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

| | |
|---|---|
| NON TAXABLE | 265.05 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 265.05 |

***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*

# ' /oice 981372

**Customer** EBBSA

**2**

Bill To:

[redacted]

Foster City, CA 94404

Ship To:

[redacted]

Foster City, CA 94404

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 04/17/98 | UPS | LOS ANGELES | NET 14 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| ROB | 04/17/98 | WC | 26730 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | NK-3203/RFM | N | 14.50 | 72.50 |
| 3 | 3 | | NK-6346/FM | N | 14.00 | 42.00 |
| 3 | 3 | | NK-3234/RFM | N | 15.00 | 45.00 |
| 1 | 1 | | CY-34/CM | N | 18.00 | 18.00 |
| 6 | 6 | | SP-34203/FCM | N | 12.00 | 72.00 |
| 4 | 4 | | SP-342J/M | N | 10.00 | 40.00 |
| 1 | 1 | | SP-342J/FDV | N | 10.00 | 10.00 |
| 6 | 6 | | TNR/3653 | N | 15.00 | 90.00 |
| 4 | 4 | | 1209/MIX | N | 14.00 | 56.00 |
| 5 | 5 | | 1620/MIX | N | 15.00 | 75.00 |
| 5 | 5 | | NK-3110/RFM | N | 14.00 | 70.00 |
| 4 | 4 | | NK-3224/RFM | N | 15.00 | 60.00 |
| 1 | 1 | | SP-3507/FM | N | 16.00 | 16.00 |
| 1 | 1 | | SP-350123/FBM | N | 18.00 | 18.00 |
| 3 | 3 | | TNPS/2105A | N | 14.00 | 42.00 |
| 1 | 1 | | FREIGHT | N | 14.34 | 14.34 |
| 1 | 1 | | TNPS/156HP | N | 15.00 | 15.00 |
| 1 | 1 | | TNPS/1012 | N | 15.00 | 15.00 |
| 1 | 1 | | TNPS/502 | N | 15.00 | 15.00 |
| 1 | 1 | | TNPS/2611A | N | 13.00 | 13.00 |
| 1 | 1 | | TNPS/1221 | N | 15.00 | 15.00 |

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

| | |
|---|---|
| NON TAXABLE | 813.84 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 813.84 |

***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 981403**
**Customer NATIO**

**2**

Bill To:

[redacted]
PLACERVILLE, CA 95667
[redacted]

Ship To:

[redacted]
PLACERVILLE, CA 95667
[redacted]

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 04/20/98 | UPS | Origin | COD COMPANY CHECK |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 04/20/98 | LO | 26764 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | TNPS/2507HP | N | 17.00 | 17.00 |
| 1 | 1 | | TNPS/2610A | N | 15.00 | 15.00 |
| 1 | 1 | | TNPS/1008CF | N | 14.00 | 14.00 |
| 1 | 1 | | TNPS/110 | N | 14.00 | 14.00 |
| 1 | 1 | | TNPS/114 | N | 14.00 | 14.00 |
| 1 | 1 | | TNPS/2509A | N | 15.00 | 15.00 |
| 1 | 1 | | TNPS/2106BK | N | 15.00 | 15.00 |
| 1 | 1 | | TNPS/2105BK | N | 15.00 | 15.00 |
| 1 | 1 | | QX-14/MIX | N | 17.00 | 17.00 |
| 1 | 1 | | QX-10/MIX | N | 15.00 | 15.00 |
| 1 | 1 | | KG-10712/PST | N | 10.00 | 10.00 |
| 1 | 1 | | KG-3505/MIX | N | 12.00 | 12.00 |
| 1 | 1 | | KG-1088 | N | 11.00 | 11.00 |
| 1 | 1 | | 730/RFM | N | 13.00 | 13.00 |
| 1 | 1 | | QX-01/R | N | 22.00 | 22.00 |
| 1 | 1 | | QX-01/FM | N | 22.00 | 22.00 |
| 1 | 1 | | NK-3101 | N | 18.00 | 18.00 |
| 1 | 1 | | QX-05/RFM | N | 18.00 | 18.00 |
| 1 | 1 | | NK-3231/RFM | N | 17.00 | 17.00 |
| 1 | 1 | | NK-3209/R | N | 17.00 | 17.00 |
| 1 | 1 | | NK-6346/FM | N | 16.50 | 16.50 |
| 1 | 1 | | BK-604/TFM | N | 20.00 | 20.00 |
| 1 | 1 | | ST-505/R | N | 20.00 | 20.00 |
| 1 | 1 | | SP-350123/FBM | N | 22.00 | 22.00 |
| 1 | 1 | | SP-235BK/CM | N | 14.00 | 14.00 |
| 1 | 1 | | 1628/RFM | N | 16.00 | 16.00 |

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

***Sales Copy***



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 981403**
**Customer NATIO**

**2**

Bill To:

[redacted]
PLACERVILLE, CA 95667
[redacted]

Ship To:

[redacted]
PLACERVILLE, CA 95667
[redacted]

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 04/20/98 | UPS | Origin | COD COMPANY CHECK |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 04/20/98 | LO | 26764 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | TNPS/1221 | N | 18.00 | 18.00 |
| 1 | 1 | | NK-3203/RFM | N | 16.00 | 16.00 |
| 1 | 1 | | 16217/R | N | 18.00 | 18.00 |
| 1 | 1 | | ST-510/RFM | N | 19.00 | 19.00 |
| 1 | 1 | | SP-3530/FM | N | 18.00 | 18.00 |
| 1 | 1 | | SP-3505/RFM | N | 21.00 | 21.00 |
| 1 | 1 | | 108602/FM | N | 16.50 | 16.50 |
| 6 | 6 | | CC(ADJ.) | N | 3.00 | 18.00 |
| 6 | 6 | | CC(BLK) | N | 0.65 | 3.90 |
| 6 | 6 | | CC(THICK/RNB) | N | 3.00 | 18.00 |
| 1 | 1 | | FREIGHT | N | 17.28 | 17.28 |
| 1 | 1 | | NK-6544 | N | 16.00 | 16.00 |
| 1 | 1 | | GL/3621 | N | 15.00 | 15.00 |
| 1 | 1 | | 1063/R | N | 13.00 | 13.00 |

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* YOU RECEIVED MERCHANDISES. THANK YOU!

| | |
|---|---|
| NON TAXABLE | 647.18 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 647.18 |

***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 981425**
**Customer THEGIC**

**2**

Bill To:

[redacted]

RENO, NV 89509.
**********

Ship To:

[redacted]

RENO, NV 89509.
**********

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 04/21/98 | UPS | Origin | NET 10 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| dave | 04/21/98 | MU | 26779 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | TP-3615A/FBM | N | 13.00 | 13.00 |
| 1 | 1 | | 108604/MIX | N | 16.00 | 16.00 |
| 1 | 1 | | 1061/CM | N | 15.00 | 15.00 |
| 1 | 1 | | 3430/M | N | 16.00 | 16.00 |
| 1 | 1 | | TP-3640/MIX | N | 15.00 | 15.00 |
| 1 | 1 | | 1051/FCM | N | 13.00 | 13.00 |
| 1 | 1 | | 1078/MIX | N | 13.00 | 13.00 |
| 1 | 1 | | SP-334/MIX | N | 16.00 | 16.00 |
| 1 | 1 | | TP-3652/FM | N | 14.50 | 14.50 |
| 1 | 1 | | 10906/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | NK-172/ASST. | N | 13.00 | 13.00 |
| 1 | 1 | | ASST/9903R | N | 10.00 | 10.00 |
| 1 | 1 | | ASST/8005R | N | 12.00 | 12.00 |
| 1 | 1 | | FDV/2181 | N | 16.00 | 16.00 |
| 1 | 1 | | BB/2176TBB | N | 11.00 | 11.00 |
| 1 | 1 | | FDV/2010 | N | 15.00 | 15.00 |
| 1 | 1 | | NK-5016 | N | 16.00 | 16.00 |
| 1 | 1 | | NK-6348/R | N | 15.00 | 15.00 |
| 1 | 1 | | NK-3211/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | TNPS/105FM | N | 15.00 | 15.00 |
| 1 | 1 | | TNR/57AQ | N | 13.00 | 13.00 |
| 1 | 1 | | TNR/58AQ | N | 13.00 | 13.00 |
| 1 | 1 | | SP-3530/FM | N | 16.00 | 16.00 |
| 1 | 1 | | SP-247BK/CM | N | 15.00 | 15.00 |
| 2 | 2 | | TNC/CY-5 | N | 5.50 | 11.00 |
| 1 | 1 | | NK-6346/FM | N | 14.50 | 14.50 |

* 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*

**Invoice 981425**
**Customer THEGIC**

**2**

Bill To:
[redacted]
RENO, NV 89509.
**********

Ship To:
[redacted]
RENO, NV 89509.
**********

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 04/21/98 | UPS | Origin | NET 10 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| dave | 04/21/98 | MU | 26779 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | FREIGHT | N | 8.23 | 8.23 |

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

| | |
|---|---|
| NON TAXABLE | 375.23 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 375.23 |

***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*

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

***Sales Copy***

Page 2
***(Continued)***

Confidential - Counsel's Eyes Only

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

**' voice 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 |

*** 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 ENTF"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 981587**

**Customer LISESU**

**2**

Bill To:

[redacted]

MILILANI, HI 96789

Ship To:

[redacted]

MILILANI, HI 96789

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 04/30/98 | UPS 2ND DAY | Origin | C.O.D. CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| LISA | 04/29/98 | MU | 26936 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | NK-3100/R | N | 18.00 | 18.00 |
| 1 | 1 | | NK-6346/FM | N | 15.50 | 15.50 |
| 1 | 1 | | ST-503/R | N | 20.00 | 20.00 |
| 1 | 1 | | SP-350123/FBM | N | 23.00 | 23.00 |
| 1 | 1 | | SP-3530/FM | N | 17.00 | 17.00 |
| 2 | 2 | | 1209/MIX | N | 15.00 | 30.00 |
| 1 | 1 | | 1628/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | 1218/R | N | 15.00 | 15.00 |
| 1 | 1 | | 1220/R | N | 15.00 | 15.00 |
| 3 | 3 | | BB/2180TBB | N | 12.00 | 36.00 |
| 2 | 2 | | BB/2176TBB | N | 12.00 | 24.00 |
| 1 | 1 | | BB/1812TBB | N | 9.00 | 9.00 |
| 1 | 1 | | TM-2106/FM | N | 11.50 | 11.50 |
| 1 | 1 | | SP-3504X/FCM | N | 20.00 | 20.00 |
| 1 | 1 | | TM-1016/FM | N | 14.50 | 14.50 |
| 1 | 1 | | NRM-1576/G | N | 23.00 | 23.00 |
| 1 | 1 | | NRM-1580/G | N | 23.00 | 23.00 |
| 1 | 1 | | NK-6540 | N | 16.00 | 16.00 |
| 1 | 1 | | NK-5056 | N | 17.00 | 17.00 |
| 1 | 1 | | FDV/1202 | N | 14.00 | 14.00 |
| 1 | 1 | | FDV/1628 | N | 15.00 | 15.00 |
| 1 | 1 | | FDV/2180 | N | 12.00 | 12.00 |
| 3 | 3 | | FDV/8003 | N | 12.00 | 36.00 |
| 2 | 2 | | FDV/1814 | N | 12.50 | 25.00 |
| 1 | 1 | | ND/176ASST | N | 10.00 | 10.00 |
| 1 | 1 | | CY-201/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***



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 981587**
**Customer LISESU**

**2**

Bill To:

[redacted]
MILILANI, HI 96789

Ship To:

[redacted]
MILILANI, HI 96789

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 04/30/98 | UPS 2ND DAY | Origin | C.O.D. CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| LISA | 04/29/98 | MU | 26936 |

| Quantity Required | Quantity Ship | B.O. | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 1 | 1 | | NK-5014/R | N | 17.00 | 17.00 |
| 1 | 1 | | FREIGHT | N | 67.50 | 67.50 |
| 1 | 1 | | TNPS/113 | N | 14.00 | 14.00 |
| 1 | 1 | | TNPS/110 | N | 13.00 | 13.00 |

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* YOU RECEIVED MERCHANDISES. THANK YOU!

| | |
|---|---|
| NON TAXABLE | 601.00 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 601.00 |

***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 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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| | |
|---|---|
| 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 981871
Customer DESCOS

2

Bill To:
[redacted]
PENNSAUKEN, NJ 08110

Ship To:
[redacted]
PENNSAUKEN, NJ 08110

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 05/18/98 | UPS/3 DAY | LOS ANGELES | COD CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| LINDA | 05/18/98 | WC | 27228 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 2 | 2 | | GL/256 | N | 21.00 | 42.00 |
| 1 | 1 | | GL/257 | N | 16.00 | 16.00 |
| 1 | 1 | | GL/004 | N | 24.00 | 24.00 |
| 2 | 2 | | 1049/R | N | 14.00 | 28.00 |
| 1 | 1 | | NK-6346/FM | N | 14.50 | 14.50 |
| 1 | 1 | | TM-1019/R | N | 16.00 | 16.00 |
| 1 | 1 | | NK-3100/R | N | 16.00 | 16.00 |
| 1 | 1 | | SP-237BK/CM | N | 14.00 | 14.00 |
| 1 | 1 | | 1230/R | N | 16.00 | 16.00 |
| 1 | 1 | | SP-3507/FM | N | 18.00 | 18.00 |
| 1 | 1 | | GL/2064 | N | 18.00 | 18.00 |
| 3 | 3 | | NK-6511 | N | 16.00 | 48.00 |
| 1 | 1 | | BK-604/TFM | N | 18.00 | 18.00 |
| 1 | 1 | | MT-3063/FM | N | 15.00 | 15.00 |
| 2 | 2 | | 96001/R | N | 11.00 | 22.00 |
| 2 | 2 | | 96006/R | N | 11.00 | 22.00 |
| 1 | 1 | | 2080/R | N | 16.00 | 16.00 |
| 2 | 2 | | KG-98005/PST | N | 8.00 | 16.00 |
| 2 | 2 | | KG-258/R | N | 16.00 | 32.00 |
| 1 | 1 | | D1/R | N | 12.00 | 12.00 |
| 1 | 1 | | 1628/RFM | N | 14.00 | 14.00 |
| 2 | 2 | | FDV/8004 | N | 7.50 | 15.00 |
| 2 | 2 | | FDV/8006 | N | 8.00 | 16.00 |
| 2 | 2 | | FDV/176 | N | 8.00 | 16.00 |
| 1 | 1 | | FDV/1628 | N | 14.00 | 14.00 |
| 1 | 1 | | FDV/3202 | N | 14.00 | 14.00 |

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***Sales Copy***



Confidential - Counsel's Eyes Only

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

**voice 981871**
**Customer DESCOS**

**2**

Bill To:
[redacted]
PENNSAUKEN, NJ 08110

Ship To:
[redacted]
PENNSAUKEN, NJ 08110

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 05/18/98 | UPS/3 DAY | LOS ANGELES | COD CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| LINDA | 05/18/98 | WC | 27228 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | HM-712A | N | 12.00 | 12.00 |
| 1 | 1 | | HM-713A | N | 12.00 | 12.00 |
| 1 | 1 | | CY-22/REG | N | 14.00 | 14.00 |
| 1 | 1 | | CY-22/FDV | N | 16.00 | 16.00 |
| 1 | 1 | | 251A/RFM | N | 12.00 | 12.00 |
| 1 | 1 | | 262A/R | N | 14.00 | 14.00 |
| 2 | 2 | | FDV/2021A | N | 16.00 | 32.00 |
| 1 | 1 | | TNR/3653 | N | 16.00 | 16.00 |
| 1 | 1 | | FREIGHT | N | 72.85 | 72.85 |
| 1 | 1 | | TM-1012/RFM | N | 16.00 | 16.00 |
| 1 | 1 | | NK-3235/R | N | 18.00 | 18.00 |
| 1 | 1 | | NK-6514/G | N | 15.00 | 15.00 |
| 1 | 1 | | 1224/RFM | N | 16.00 | 16.00 |
| 1 | 1 | | NRM-1578/R | N | 16.00 | 16.00 |
| 1 | 1 | | BK-602/FM | N | 16.00 | 16.00 |
| 1 | 1 | | NK-3230/RFM | N | 18.00 | 18.00 |
| 1 | 1 | | BK-607/R | N | 16.00 | 16.00 |

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| | |
|---|---|
| NON TAXABLE | 844.35 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 844.35 |

***Sales Copy***



Confidential - Counsel's Eyes Only

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

**' voice 981891**
**Customer WHOEX**

**2**

Bill To:
[redacted]
WEST CHICAGO, IL 60185

Ship To:
[redacted]
WEST CHICAGO, IL 60185

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 05/19/98 | UPS | Origin | NET 10 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Bill Verbal | 05/18/98 | WK | 27220 |

| Quantity Required | Quantity Ship | B.O. | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 1 | 1 | | BK-602/FM | N | 18.00 | 18.00 |
| 1 | 1 | | 1059/M | N | 14.00 | 14.00 |
| 1 | 1 | | TM-1302 | N | 13.00 | 13.00 |
| 1 | 1 | | 1628/RFM | N | 14.00 | 14.00 |
| 1 | 1 | | NK-3231/RFM | N | 16.00 | 16.00 |
| 1 | 1 | | 1617/R | N | 16.00 | 16.00 |
| 1 | 1 | | NK-3226 | N | 16.00 | 16.00 |
| 1 | 1 | | 10901/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | FDV/1814 | N | 10.00 | 10.00 |
| 1 | 1 | | FDV/2180 | N | 10.00 | 10.00 |
| 1 | 1 | | 1031/M | N | 5.50 | 5.50 |
| 1 | 1 | | CP-01/FDV | N | 9.50 | 9.50 |
| 1 | 1 | | SP-3504X/FCM | N | 19.00 | 19.00 |
| 1 | 1 | | NK-6346/R | N | 14.00 | 14.00 |
| 1 | 1 | | NK-6346/FM | N | 14.50 | 14.50 |
| 1 | 1 | | SP-3507/FM | N | 16.00 | 16.00 |
| 1 | 1 | | SP-3506/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | SP-3505/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | FREIGHT | N | 13.58 | 13.58 |
| 1 | 1 | | TNPS/2105BK | N | 12.00 | 12.00 |
| 1 | 1 | | TNPS/2106BK | N | 12.00 | 12.00 |
| 1 | 1 | | TNPS/WC01 | N | 10.00 | 10.00 |
| 1 | 1 | | TM-1016/FM | N | 13.50 | 13.50 |
| 1 | 1 | | TM-1004/R | N | 14.00 | 14.00 |
| 1 | 1 | | NK-3211/RFM | N | 14.00 | 14.00 |

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

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

| | |
|---|---|
| NON TAXABLE | 339.58 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 339.58 |

**Sales Copy**



Confidential - Counsel's Eyes Only

# JAY-Y ENTF PRISE CO., INC.

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

**voice 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 |

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

| | |
|---|---|
| NON TAXABLE | 390.13 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 390.13 |

***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 981982

Customer DESCOS

2

Bill To:

[redacted]
PENNSAUKEN, NJ 08110

Ship To:

[redacted]
PENNSAUKEN, NJ 08110

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

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

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

*** PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND**
*** 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 981982**
**Customer DESCOS**

**2**

Bill To:

[redacted]
PENNSAUKEN, NJ 08110

Ship To:

[redacted]
PENNSAUKEN, NJ 08110

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

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

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

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

| | |
|---|---|
| NON TAXABLE | 757.65 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 757.65 |

***Sales Copy***



Confidential - Counsel's Eyes Only