# 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: 169.

Part 1 of 1

92047433

# EXHIBIT 169

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

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

' voice 982157
Customer BIGSQ

2

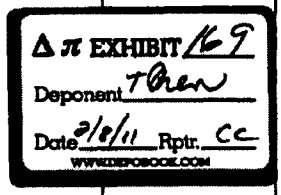
Bill To:
[redacted]
Petaluma, CA 94952

Ship To:
[redacted]
Petaluma, CA 94952

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 06/04/98 | AIRBORNE EXP | LOS ANGELES | CREDIT CARD |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| JERRY | 06/04/98 | WC | 27495 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | TM-1018/RFM | N | 16.00 | 16.00 |
| 1 | 1 | | NK-3109/RFM | N | 14.00 | 14.00 |
| 1 | 1 | | 1049/R | N | 12.00 | 12.00 |
| 1 | 1 | | 1021A/REG | N | 10.00 | 10.00 |
| 1 | 1 | | QX-14/MIX | N | 18.00 | 18.00 |
| 1 | 1 | | 1213/RFM | N | 16.00 | 16.00 |
| 2 | 2 | | GL/3623 | N | 14.00 | 28.00 |
| 1 | 1 | | GL/1515S | N | 18.00 | 18.00 |
| 1 | 1 | | 1010BK/AW | N | 5.50 | 5.50 |
| 1 | 1 | | 108603/RFM | N | 16.00 | 16.00 |
| 1 | 1 | | D6/CM | N | 14.00 | 14.00 |
| 1 | 1 | | 1512/R | N | 15.00 | 15.00 |
| 1 | 1 | | 2601A/R | N | 13.00 | 13.00 |
| 1 | 1 | | 1620/MIX | N | 15.00 | 15.00 |
| 1 | 1 | | NK-3202/RFM | N | 14.00 | 14.00 |
| 1 | 1 | | 1031/SD | N | 5.00 | 5.00 |
| 1 | 1 | | NK-3203/R | N | 16.00 | 16.00 |
| 1 | 1 | | 1628/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | FDV/8004 | N | 12.00 | 12.00 |
| 1 | 1 | | BK-607/R | N | 16.00 | 16.00 |
| 1 | 1 | | NK-3235/R | N | 18.00 | 18.00 |
| 1 | 1 | | ST-505/R | N | 18.00 | 18.00 |
| 1 | 1 | | TM-1005/R | N | 12.00 | 12.00 |
| 1 | 1 | | 1233/R | N | 16.00 | 16.00 |
| 1 | 1 | | 10901/RFM | N | 17.00 | 17.00 |
| 1 | 1 | | SP-3423/M | N | 10.00 | 10.00 |




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

*Sales Copy*

Page 1
***(Continued)***

Confidential - Counsel's Eyes Only

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

**voice 982157**
**Customer BIGSQ**

**2**

Bill To:
[redacted]
Petaluma, CA 94952

Ship To:
[redacted]
Petaluma, CA 94952

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 06/04/98 | AIRBORNE EXP | LOS ANGELES | CREDIT CARD |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| JERRY | 06/04/98 | WC | 27495 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | 1224/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | GL/1008 | N | 6.50 | 6.50 |
| 1 | 1 | | GL/004 | N | 18.00 | 18.00 |
| 1 | 1 | | FDV/1814 | N | 8.50 | 8.50 |
| 1 | 1 | | NRM-1578/R | N | 18.00 | 18.00 |
| 1 | 1 | | GL/1055 | N | 21.00 | 21.00 |
| 1 | 1 | | NK-3236/RFM | N | 17.00 | 17.00 |

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| | |
|---|---|
| NON TAXABLE | 483.50 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 483.50 |

***Sales Copy***



Confidential - Counsel's Eyes Only

# JAY-Y ENTERPRISE CO., INC.

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

**voice 982207**
**Customer USJEW**

**2**

Bill To:

[redacted]
NEW YORK, NY 10001

Ship To:

[redacted]
NEW YORK, NY 10001

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 06/08/98 | TRUCKIN | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 06/08/98 | TC | 27535 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 20 | 20 | | TNC/CY-6 | N | 4.00 | 80.00 |
| 10 | 10 | | TNPS/100 | N | 8.00 | 80.00 |
| 10 | 10 | | TNPS/101 | N | 8.00 | 80.00 |
| 10 | 10 | | TNPS/108 | N | 12.00 | 120.00 |
| 10 | 10 | | TM-1007/R | N | 12.00 | 120.00 |
| 10 | 10 | | TM-1004/R | N | 12.00 | 120.00 |
| 10 | 10 | | TM-1005/R | N | 12.00 | 120.00 |
| 10 | 10 | | GL/1751 | N | 12.50 | 125.00 |
| 10 | 10 | | NK-3236/RFM | N | 14.00 | 140.00 |
| 10 | 10 | | TM-1019/R | N | 12.00 | 120.00 |
| 10 | 10 | | TNPS/1224 | N | 12.00 | 120.00 |
| 10 | 10 | | TNPS/502 | N | 12.50 | 125.00 |
| 10 | 10 | | NK-6545/G | N | 14.00 | 140.00 |
| 10 | 10 | | NK-6546 | N | 14.00 | 140.00 |
| 10 | 10 | | NK-6519 | N | 12.00 | 120.00 |
| 10 | 10 | | 10532/RFM | N | 12.00 | 120.00 |
| 10 | 10 | | 10531/RFM | N | 12.00 | 120.00 |
| 10 | 10 | | SP-3506/RFM | N | 12.00 | 120.00 |
| 10 | 10 | | 10903/FM | N | 10.00 | 100.00 |
| 10 | 10 | | TNPS/2612TFM | N | 10.00 | 100.00 |
| 10 | 10 | | TNPS/2603A | N | 10.00 | 100.00 |
| 10 | 10 | | TNPS/2604A | N | 10.00 | 100.00 |
| 10 | 10 | | TNPS/2401A | N | 10.00 | 100.00 |
| 10 | 10 | | TNPS/1207 | N | 8.00 | 80.00 |
| 10 | 10 | | TNPS/16212A | N | 11.00 | 110.00 |
| 10 | 10 | | WS-1501FM/CLR | N | 11.00 | 110.00 |

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

***Sales Copy***



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 982207**
**Customer USJEW**

**2**

Bill To:

[redacted]
NEW YORK, NY 10001

Ship To:

[redacted]
NEW YORK, NY 10001

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 06/08/98 | TRUCKIN | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 06/08/98 | TC | 27535 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 10 | 10 | | 1053/PST | N | 12.00 | 120.00 |
| 10 | 10 | | KG-252SML/PST | N | 8.00 | 80.00 |
| 10 | 10 | | KG-10712/PST | N | 6.00 | 60.00 |
| 10 | 10 | | KD-702/R | N | 6.00 | 60.00 |
| 10 | 10 | | WS-1191FM/CLR | N | 11.00 | 110.00 |

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| | |
|---|---|
| NON TAXABLE | 3340.00 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 3340.00 |

***Sales Copy***



Confidential - Counsel's Eyes Only

# JAY-Y ENTERPRISE CO., INC.

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

**voice 982222**
Customer JMKSA

**2**

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

**** THIS IS A REVISED INVOICE ****

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 06/08/98 | TRUCKIN | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BOB | 05/29/98 | AL | 27395 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | 1234/FM | N | 12.50 | 62.50 |
| 5 | 5 | | 1503/FM | N | 12.50 | 62.50 |
| 5 | 5 | | WWJD/1503 | N | 12.50 | 62.50 |
| 5 | 5 | | 731/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | TM-2101FM | N | 7.00 | 35.00 |
| 5 | 5 | | TM-2107/FM | N | 11.00 | 55.00 |
| 10 | 10 | | 10901/RFM | N | 13.00 | 130.00 |
| 5 | 5 | | SP-2467LR/FBM | N | 14.00 | 70.00 |
| 5 | 5 | | SP-2467X/FM | N | 13.00 | 65.00 |
| 5 | 5 | | 10913/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | 1223/R | N | 12.50 | 62.50 |
| 5 | 5 | | 1232/R | N | 12.50 | 62.50 |
| 5 | 5 | | 1233/R | N | 14.00 | 70.00 |
| 5 | 5 | | 1242/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | 730/RFM | N | 10.50 | 52.50 |
| 5 | 5 | | 10908/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | TP-3621/R | N | 7.00 | 35.00 |
| 5 | 5 | | ND/2467 | N | 12.50 | 62.50 |
| 5 | 5 | | 1220/R | N | 12.50 | 62.50 |
| 5 | 5 | | 1225/R | N | 12.50 | 62.50 |
| 5 | 5 | | PT-58/R | N | 12.50 | 62.50 |
| 5 | 5 | | TP-3505/FM | N | 12.50 | 62.50 |
| 5 | 5 | | MT-3002/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | MT-1085/FM | N | 9.50 | 47.50 |
| 5 | 5 | | MT-1088/FM | N | 9.50 | 47.50 |
| 5 | 5 | | MT-3001/RFM | N | 12.50 | 62.50 |

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# JAY-Y ENTI PRISE CO., INC.

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


**voice 982222**
**Customer JMKSA**

**2**

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

****** THIS IS A REVISED INVOICE ******

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 06/08/98 | TRUCKIN | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BOB | 05/29/98 | AL | 27395 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | MT-3030/FM | N | 9.50 | 47.50 |
| 5 | 5 | | MT-3060/R | N | 12.50 | 62.50 |
| 5 | 5 | | MT-3063/R | N | 12.50 | 62.50 |
| 5 | 5 | | MT-3601/FM | N | 9.50 | 47.50 |
| 5 | 5 | | MT-3642/RFM | N | 9.50 | 47.50 |
| 5 | 5 | | 1053/PST | N | 12.50 | 62.50 |
| 5 | 5 | | 1053/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | 10531/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | 10532/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | NK-3202/RFM | N | 11.00 | 55.00 |
| 5 | 5 | | NK-3203/RFM | N | 13.00 | 65.00 |
| 5 | 5 | | NK-3209/R | N | 14.00 | 70.00 |
| 5 | 5 | | NK-6345/FM | N | 12.50 | 62.50 |
| 5 | 5 | | NK-6345/CM | N | 13.00 | 65.00 |
| 5 | 5 | | NK-6346/R | N | 12.00 | 60.00 |
| 5 | 5 | | NK-3231/RFM | N | 14.00 | 70.00 |
| 5 | 5 | | NK-3230/RFM | N | 15.00 | 75.00 |
| 5 | 5 | | QX-11/RFM | N | 14.00 | 70.00 |
| 5 | 5 | | QX-12/RFM | N | 14.00 | 70.00 |
| 5 | 5 | | QX-14/MIX | N | 14.00 | 70.00 |
| 5 | 5 | | BK-604/TFM | N | 15.50 | 77.50 |
| 5 | 5 | | BK-607/R | N | 14.00 | 70.00 |
| 5 | 5 | | BK-607/TFM | N | 15.00 | 75.00 |
| 5 | 5 | | PT-160/FM | N | 11.00 | 55.00 |
| 5 | 5 | | PT-176/SD | N | 7.00 | 35.00 |
| 5 | 5 | | PT-54/CM | N | 9.00 | 45.00 |

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***Sales Copy***

Page 2
***(Continued)***

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# JAY-Y ENTERPRISE CO., INC.

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


## Invoice 982222

**Customer JMKSA**

**2**

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

****** THIS IS A REVISED INVOICE ******

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 06/08/98 | TRUCKIN | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BOB | 05/29/98 | AL | 27395 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | PT-54/TC/CM | N | 9.00 | 45.00 |
| 5 | 5 | | PT-58/R | N | 12.50 | 62.50 |
| 5 | 5 | | TTN-5/CM | N | 12.50 | 62.50 |
| 5 | 5 | | TTN-504/MIX | N | 12.50 | 62.50 |
| 5 | 5 | | TTN-506/MIX | N | 12.50 | 62.50 |
| 5 | 5 | | TTN-507/R | N | 10.50 | 52.50 |
| 5 | 5 | | 1221/R | N | 14.00 | 70.00 |
| 10 | 10 | | 1216/R | N | 12.50 | 125.00 |
| 5 | 5 | | 1217/R | N | 12.50 | 62.50 |
| 5 | 5 | | SP-3503/FBM | N | 15.00 | 75.00 |
| 5 | 5 | | SP-3503EGL/FBM | N | 15.00 | 75.00 |
| 5 | 5 | | SP-3506/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | SP-334/MIX | N | 12.50 | 62.50 |
| 5 | 5 | | SP-24606/CM | N | 12.50 | 62.50 |
| 5 | 5 | | SP-23706/CM | N | 12.50 | 62.50 |
| 5 | 5 | | SP-24706/CM | N | 12.50 | 62.50 |
| 5 | 5 | | SP-24706/CL | N | 12.00 | 60.00 |
| 5 | 5 | | SP-1237CTD | N | 12.50 | 62.50 |
| 5 | 5 | | ASST/7001FBM | N | 10.50 | 52.50 |
| 5 | 5 | | ASST/7003FBM | N | 11.00 | 55.00 |
| 5 | 5 | | ASST/7004FM | N | 11.00 | 55.00 |
| 5 | 5 | | ASST/7005R | N | 7.00 | 35.00 |
| 5 | 5 | | ASST/8001BM | N | 6.00 | 30.00 |
| 5 | 5 | | ASST/8002BM | N | 8.00 | 40.00 |
| 5 | 5 | | ASST/8003BM | N | 7.50 | 37.50 |
| 5 | 5 | | ASST/8005R | N | 10.50 | 52.50 |

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


## voice 982222

**Customer** JMKSA

**2**

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

**** THIS IS A REVISED INVOICE ****

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 06/08/98 | TRUCKIN | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BOB | 05/29/98 | AL | 27395 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | ASST/8006FM | N | 8.00 | 40.00 |
| 5 | 5 | | ASST/8007M | N | 7.00 | 35.00 |
| 5 | 5 | | ASST/8031FM | N | 8.50 | 42.50 |
| 5 | 5 | | ASST/8032BM | N | 9.00 | 45.00 |
| 5 | 5 | | ASST/9905FDV | N | 7.50 | 37.50 |
| 5 | 5 | | ASST/990712CM | N | 11.50 | 57.50 |
| 5 | 5 | | ASST/9907FM | N | 13.00 | 65.00 |
| 5 | 5 | | ASST/9907ND | N | 12.50 | 62.50 |
| 5 | 5 | | ASST/9907PST | N | 12.50 | 62.50 |
| 5 | 5 | | ASST/9910R | N | 8.50 | 42.50 |
| 5 | 5 | | ASST/9910TBB | N | 9.00 | 45.00 |
| 5 | 5 | | TM-30589C/CM | N | 13.00 | 65.00 |
| 5 | 5 | | TNPS/100 | N | 9.00 | 45.00 |
| 5 | 5 | | TNPS/1008N | N | 5.00 | 25.00 |
| 5 | 5 | | TNPS/101 | N | 8.50 | 42.50 |
| 5 | 5 | | TNPS/102 | N | 12.50 | 62.50 |
| 5 | 5 | | TNPS/103 | N | 12.00 | 60.00 |
| 5 | 5 | | TNPS/105 | N | 12.50 | 62.50 |
| 5 | 5 | | TNPS/108 | N | 12.00 | 60.00 |
| 5 | 5 | | TNPS/109 | N | 12.00 | 60.00 |
| 5 | 5 | | TNPS/1105A | N | 8.50 | 42.50 |
| 5 | 5 | | TNPS/1207 | N | 10.00 | 50.00 |
| 5 | 5 | | TNPS/1224 | N | 12.00 | 60.00 |
| 5 | 5 | | TNPS/1232 | N | 12.00 | 60.00 |
| 5 | 5 | | TNPS/1234 | N | 12.00 | 60.00 |
| 5 | 5 | | TNPS/16212 | N | 8.50 | 42.50 |

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***Sales Copy***

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***(Continued)***

# JAY-Y ENTERPRISE CO., INC.

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

**voice 982222**
**Customer JMKSA**

**2**

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

****** THIS IS A REVISED INVOICE ******

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 06/08/98 | TRUCKIN | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BOB | 05/29/98 | AL | 27395 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | TNPS/2105CF | N | 10.00 | 50.00 |
| 5 | 5 | | TNPS/2107A | N | 10.00 | 50.00 |
| 5 | 5 | | TNPS/2509HP | N | 14.00 | 70.00 |
| 5 | 5 | | TNPS/502 | N | 12.50 | 62.50 |
| 5 | 5 | | TNPS/CY-5 | N | 5.50 | 27.50 |
| 5 | 5 | | TNPS/WC01 | N | 8.50 | 42.50 |
| 5 | 5 | | 1056/MIX | N | 10.00 | 50.00 |
| 5 | 5 | | 1048/R | N | 12.50 | 62.50 |
| 5 | 5 | | 1043TC/CM | N | 12.00 | 60.00 |
| 5 | 5 | | 1045TC/CM | N | 12.00 | 60.00 |
| 5 | 5 | | 1061/CM | N | 12.50 | 62.50 |
| 5 | 5 | | 1066/BM | N | 10.00 | 50.00 |
| 5 | 5 | | 1067/MIX | N | 12.00 | 60.00 |
| 5 | 5 | | 1068/FM | N | 12.00 | 60.00 |
| 5 | 5 | | 1063A/MIX | N | 11.00 | 55.00 |
| 5 | 5 | | 1064A/MIX | N | 11.00 | 55.00 |
| 5 | 5 | | 1074/M | N | 9.00 | 45.00 |
| 5 | 5 | | 1065A/MIX | N | 11.50 | 57.50 |
| 5 | 5 | | SP-34203/FCM | N | 10.50 | 52.50 |
| 5 | 5 | | SP-34205/FCM | N | 10.00 | 50.00 |
| 5 | 5 | | SP-3430/M | N | 10.00 | 50.00 |
| 5 | 5 | | SP-342J/CM | N | 7.00 | 35.00 |
| 5 | 5 | | SP-342J/M | N | 7.00 | 35.00 |
| 5 | 5 | | SP-3420/R | N | 7.00 | 35.00 |
| 5 | 5 | | SP-3422/CM | N | 7.50 | 37.50 |
| 5 | 5 | | SP-3423/CM | N | 7.00 | 35.00 |

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

***Sales Copy***



Confidential - Counsel's Eyes Only

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

# voice 982222

**Customer** JMKSA

**2**

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

**** THIS IS A REVISED INVOICE ****

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 06/08/98 | TRUCKIN | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BOB | 05/29/98 | AL | 27395 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | SP-3426/CM | N | 7.50 | 37.50 |
| 5 | 5 | | SP-3426PRL/CM | N | 7.50 | 37.50 |
| 5 | 5 | | SP-3427/CM | N | 8.50 | 42.50 |
| 5 | 5 | | TP-3654/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | 10860/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | 108603/RFM | N | 13.00 | 65.00 |
| 5 | 5 | | 10902/RFM | N | 12.00 | 60.00 |
| 5 | 5 | | 10903/FM | N | 10.50 | 52.50 |
| 5 | 5 | | 10905/RFM | N | 12.00 | 60.00 |
| 5 | 5 | | 10906/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | 1078/MIX | N | 10.00 | 50.00 |
| 5 | 5 | | 1080/FCM | N | 12.00 | 60.00 |
| 5 | 5 | | 1081/FBM | N | 12.00 | 60.00 |
| 5 | 5 | | 1084/R | N | 10.50 | 52.50 |
| 5 | 5 | | 1087/RFM | N | 10.00 | 50.00 |
| 7 | 7 | | 1088/RFM | N | 12.00 | 84.00 |
| 5 | 5 | | 1089/MIX | N | 10.00 | 50.00 |
| 5 | 5 | | TNR/3653 | N | 12.50 | 62.50 |
| 5 | 5 | | TP-3635/MIX | N | 10.00 | 50.00 |
| 5 | 5 | | TP-3636/FBM | N | 10.00 | 50.00 |
| 10 | 10 | | TP-3616/FM | N | 10.00 | 100.00 |
| 5 | 5 | | TP-3618/FBM | N | 10.50 | 52.50 |
| 5 | 5 | | TP-3601/CM | N | 7.00 | 35.00 |
| 5 | 5 | | TP-3601PTC/CM | N | 11.00 | 55.00 |
| 5 | 5 | | TP-360412/FM | N | 8.00 | 40.00 |
| 5 | 5 | | TP-3604CL/CM | N | 8.50 | 42.50 |

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***Sales Copy***

Page 6
***(Continued)***

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 982222

**Customer** JMKSA

**2**

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

**** THIS IS A REVISED INVOICE ****

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 06/08/98 | TRUCKIN | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BOB | 05/29/98 | AL | 27395 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | 16207/FBM | N | 12.50 | 62.50 |
| 5 | 5 | | 1093/R | N | 12.50 | 62.50 |
| 5 | 5 | | 1624/FBM | N | 13.00 | 65.00 |
| 5 | 5 | | 1628/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | 1213/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | 1214/R | N | 12.50 | 62.50 |
| 5 | 5 | | 1215/R | N | 12.50 | 62.50 |
| 5 | 5 | | 1218/R | N | 12.50 | 62.50 |
| 5 | 5 | | 1222/R | N | 12.50 | 62.50 |
| 5 | 5 | | TM-1004/R | N | 12.50 | 62.50 |
| 5 | 5 | | TM-1005/R | N | 12.50 | 62.50 |
| 5 | 5 | | TM-1006/R | N | 12.50 | 62.50 |
| 5 | 5 | | TM-1011/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | TM-1016/FM | N | 12.00 | 60.00 |
| 5 | 5 | | TM-1017/R | N | 8.50 | 42.50 |
| 5 | 5 | | TM-1018/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | TM-1019/R | N | 12.50 | 62.50 |
| 5 | 5 | | 1626/MIX | N | 12.50 | 62.50 |
| 5 | 5 | | 1407/RFM | N | 10.50 | 52.50 |
| 5 | 5 | | 1505/R | N | 12.50 | 62.50 |
| 5 | 5 | | 1607/FM | N | 12.50 | 62.50 |
| 4 | 4 | | 1616/R | N | 12.50 | 50.00 |
| 5 | 5 | | 1306/R | N | 12.50 | 62.50 |
| 5 | 5 | | NRM-61/R | N | 8.00 | 40.00 |
| 5 | 5 | | NK-3112/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | NK-3223 | N | 12.50 | 62.50 |

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***Sales Copy***

Page 7
***(Continued)***

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 982222**
**Customer JMKSA**

**2**

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

****** THIS IS A REVISED INVOICE ******

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 06/08/98 | TRUCKIN | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BOB | 05/29/98 | AL | 27395 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | NK-3224/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | NK-3227 | N | 14.00 | 70.00 |
| 5 | 5 | | TM-3123/R | N | 14.00 | 70.00 |
| 5 | 5 | | TM-316/FM | N | 11.00 | 55.00 |
| 5 | 5 | | TM-316/R | N | 10.50 | 52.50 |
| 5 | 5 | | TM-317/BM | N | 11.50 | 57.50 |
| 5 | 5 | | TM-317/FM | N | 10.50 | 52.50 |
| 5 | 5 | | TM-2154 | N | 8.00 | 40.00 |
| 5 | 5 | | TM-2155 | N | 8.00 | 40.00 |
| 5 | 5 | | 2080/R | N | 12.00 | 60.00 |
| 5 | 5 | | 96001/R | N | 12.00 | 60.00 |
| 5 | 5 | | 96005/R | N | 12.00 | 60.00 |
| 5 | 5 | | 96006/R | N | 12.00 | 60.00 |
| 5 | 5 | | 96077/R | N | 12.00 | 60.00 |
| 5 | 5 | | NK-65481 | N | 15.00 | 75.00 |
| 5 | 5 | | FDV/1002 | N | 12.50 | 62.50 |
| 5 | 5 | | FDV/1009A | N | 12.00 | 60.00 |
| 5 | 5 | | FDV/1015 | N | 6.00 | 30.00 |
| 5 | 5 | | FDV/1200 | N | 12.50 | 62.50 |
| 5 | 5 | | FDV/1202 | N | 11.50 | 57.50 |
| 5 | 5 | | FDV/1203 | N | 11.50 | 57.50 |
| 5 | 5 | | FDV/1204 | N | 12.50 | 62.50 |
| 5 | 5 | | FDV/1205 | N | 12.50 | 62.50 |
| 5 | 5 | | FDV/1206 | N | 12.50 | 62.50 |
| 5 | 5 | | FDV/1624 | N | 13.50 | 67.50 |
| 5 | 5 | | FDV/1628 | N | 12.50 | 62.50 |

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***Sales Copy***

Page 8
***(Continued)***

Confidential - Counsel's Eyes Only

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

**voice 982222**
**Customer JMKSA**

**2**

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

**** THIS IS A REVISED INVOICE ****

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 06/08/98 | TRUCKIN | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BOB | 05/29/98 | AL | 27395 |

| Quantity Required | Quantity Ship | Quantity B.O. | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 5 | 5 | | FDV/176 | N | 7.50 | 37.50 |
| 5 | 5 | | FDV/1812/PIN | N | 7.50 | 37.50 |
| 5 | 5 | | FDV/1813 | N | 9.00 | 45.00 |
| 5 | 5 | | FDV/1814 | N | 9.00 | 45.00 |
| 5 | 5 | | FDV/2010 | N | 12.50 | 62.50 |
| 5 | 5 | | FDV/2016 | N | 12.00 | 60.00 |
| 5 | 5 | | FDV/2020 | N | 12.50 | 62.50 |
| 5 | 5 | | FDV/2098PIN | N | 6.00 | 30.00 |
| 5 | 5 | | FDV/2176 | N | 9.50 | 47.50 |
| 5 | 5 | | FDV/2180 | N | 9.50 | 47.50 |
| 5 | 5 | | FDV/246BK | N | 14.00 | 70.00 |
| 5 | 5 | | FDV/24706 | N | 14.00 | 70.00 |
| 5 | 5 | | FDV/3202 | N | 12.50 | 62.50 |
| 5 | 5 | | FDV/4013 | N | 8.50 | 42.50 |
| 5 | 5 | | FDV/4014 | N | 8.00 | 40.00 |
| 5 | 5 | | FDV/55 | N | 7.50 | 37.50 |
| 5 | 5 | | FDV/8002 | N | 8.00 | 40.00 |
| 5 | 5 | | FDV/8003 | N | 8.00 | 40.00 |
| 5 | 5 | | FDV/8006 | N | 9.00 | 45.00 |
| 5 | 5 | | FDV/805 | N | 7.00 | 35.00 |
| 5 | 5 | | FDV/SH-16 | N | 12.50 | 62.50 |
| 5 | 5 | | BB/1009A | N | 10.50 | 52.50 |
| 5 | 5 | | BB/1812TBB | N | 7.00 | 35.00 |
| 5 | 5 | | BB/1815BBFM | N | 8.50 | 42.50 |
| 5 | 5 | | BB/2098AV | N | 6.00 | 30.00 |
| 5 | 5 | | BB/2176TBB | N | 9.00 | 45.00 |

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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 982222**
**Customer JMKSA**

**2**

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

****** THIS IS A REVISED INVOICE ******

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 06/08/98 | TRUCKIN | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BOB | 05/29/98 | AL | 27395 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | BB/2180TBB | N | 9.00 | 45.00 |
| 5 | 5 | | BB/4016AV | N | 7.50 | 37.50 |
| 5 | 5 | | BB/5013TBB | N | 7.50 | 37.50 |
| 4 | 4 | | BB/8637AV/CM | N | 12.50 | 50.00 |
| 5 | 5 | | BB/CY-54/TBB | N | 6.50 | 32.50 |
| 5 | 5 | | BB/CY-55/TBB | N | 6.50 | 32.50 |
| 5 | 5 | | BB/CY-5TBB | N | 5.50 | 27.50 |
| 5 | 5 | | BB/SH-16BBFM | N | 10.50 | 52.50 |
| 5 | 5 | | ND/1012 | N | 12.00 | 60.00 |
| 5 | 5 | | ND/1105A | N | 10.00 | 50.00 |
| 5 | 5 | | ND/1812P | N | 6.00 | 30.00 |
| 5 | 5 | | ND/807 | N | 8.50 | 42.50 |
| 5 | 5 | | SP-316C/R | N | 14.50 | 72.50 |
| 5 | 5 | | 6005W/SD | N | 9.00 | 45.00 |
| 5 | 5 | | 6209/FM | N | 12.50 | 62.50 |
| 5 | 5 | | 5021/FM | N | 9.00 | 45.00 |
| 5 | 5 | | 5020/FM | N | 9.00 | 45.00 |
| 5 | 5 | | 5017/FM | N | 9.00 | 45.00 |
| 5 | 5 | | 5019/FM | N | 9.00 | 45.00 |
| 5 | 5 | | 176/MIX | N | 6.00 | 30.00 |
| 5 | 5 | | 172/R | N | 6.00 | 30.00 |
| 5 | 5 | | D1/R | N | 10.00 | 50.00 |
| 5 | 5 | | D2/R | N | 10.00 | 50.00 |
| 5 | 5 | | D3/CM | N | 11.50 | 57.50 |
| 5 | 5 | | D4/CM | N | 11.50 | 57.50 |
| 5 | 5 | | D5/CM | N | 11.50 | 57.50 |

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Confidential - Counsel's Eyes Only

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

# voice 982222

**Customer** JMKSA

**2**

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

****** THIS IS A REVISED INVOICE ******

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 06/08/98 | TRUCKIN | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BOB | 05/29/98 | AL | 27395 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | D6/CM | N | 11.50 | 57.50 |
| 5 | 5 | | D7/CM | N | 11.50 | 57.50 |
| 5 | 5 | | D9/R | N | 10.00 | 50.00 |
| 5 | 5 | | 728/R | N | 12.50 | 62.50 |
| 5 | 5 | | 721A/R | N | 10.50 | 52.50 |
| 5 | 5 | | 723A/R | N | 10.50 | 52.50 |
| 5 | 5 | | 725A/R | N | 10.50 | 52.50 |
| 5 | 5 | | TM-2106/FM | N | 9.00 | 45.00 |
| 5 | 5 | | TM-21302R | N | 6.00 | 30.00 |
| 5 | 5 | | TM-2102CM | N | 6.50 | 32.50 |
| 5 | 5 | | TM-2161/FM | N | 8.00 | 40.00 |
| 5 | 5 | | CY-51/R | N | 6.00 | 30.00 |
| 5 | 5 | | CY-52/R | N | 6.00 | 30.00 |
| 5 | 5 | | 1009ACPS/MIX | N | 6.00 | 30.00 |
| 5 | 5 | | 10061A/M | N | 9.50 | 47.50 |
| 1 | 1 | | 10096A/CM | N | 7.00 | 7.00 |
| 3 | 3 | | 10096A/M | N | 6.50 | 19.50 |
| 5 | 5 | | SH-18ACRS/MIX | N | 8.50 | 42.50 |
| 5 | 5 | | SH-16/MIX | N | 8.50 | 42.50 |
| 5 | 5 | | 1008N/SD | N | 3.00 | 15.00 |
| 5 | 5 | | 10088N/SD | N | 3.00 | 15.00 |
| 5 | 5 | | 10088N/CM | N | 4.00 | 20.00 |
| 5 | 5 | | 1008N/M | N | 3.50 | 17.50 |
| 5 | 5 | | 1031/SD | N | 4.50 | 22.50 |
| 5 | 5 | | 1031/M | N | 5.00 | 25.00 |
| 5 | 5 | | 1103N/SD | N | 4.00 | 20.00 |

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

# voice 982222

**Customer** JMKSA

**2**

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

****** THIS IS A REVISED INVOICE ******

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 06/08/98 | TRUCKIN | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BOB | 05/29/98 | AL | 27395 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | 1020/FBM | N | 6.50 | 32.50 |
| 5 | 5 | | NK-6201/FBM | N | 14.50 | 72.50 |
| 7 | 7 | | NK-6414 | N | 10.50 | 73.50 |
| 5 | 5 | | NK-6347/CM | N | 12.50 | 62.50 |
| 5 | 5 | | NK-6348/CM | N | 12.50 | 62.50 |
| 5 | 5 | | NK-6349/MIX | N | 12.50 | 62.50 |
| 5 | 5 | | NK-6341/CM | N | 10.50 | 52.50 |
| 5 | 5 | | 16202/FM | N | 12.50 | 62.50 |
| 5 | 5 | | 16203/BM | N | 12.50 | 62.50 |
| 5 | 5 | | 16204/BM | N | 12.50 | 62.50 |
| 5 | 5 | | 16205/BM | N | 12.50 | 62.50 |
| 5 | 5 | | 1203/R | N | 7.00 | 35.00 |
| 5 | 5 | | 1303/FM | N | 7.50 | 37.50 |
| 4 | 4 | | 1303/R | N | 7.00 | 28.00 |
| 5 | 5 | | 1408/R | N | 8.00 | 40.00 |
| 5 | 5 | | 1409/R | N | 7.00 | 35.00 |
| 5 | 5 | | 1090/FBM | N | 7.00 | 35.00 |
| 5 | 5 | | TM-1304/CM | N | 12.50 | 62.50 |
| 5 | 5 | | TM-1305/CM | N | 12.50 | 62.50 |
| 5 | 5 | | TM-1308/CM | N | 7.00 | 35.00 |
| 5 | 5 | | TM-1314 | N | 10.50 | 52.50 |
| 5 | 5 | | TM-1325 | N | 10.50 | 52.50 |
| 5 | 5 | | TM-1347 | N | 7.00 | 35.00 |
| 5 | 5 | | NK-3152 | N | 12.50 | 62.50 |
| 5 | 5 | | NK-3105 | N | 10.50 | 52.50 |
| 5 | 5 | | NK-3205 | N | 10.50 | 52.50 |

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Page 12
***(Continued)***

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


## voice 982222

**Customer JMKSA**

**2**

Bill To:

**JMK SALES**
**2205-12TH AVENUE**
**SOUTH MILWAUKEE, WI 53172**

Ship To:

**JMK SALES**
**2205-12TH AVENUE**
**SOUTH MILWAUKEE, WI 53172**

****** THIS IS A REVISED INVOICE ******

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 06/08/98 | TRUCKIN | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BOB | 05/29/98 | AL | 27395 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | NK-3207/M | N | 12.50 | 62.50 |
| 5 | 5 | | NK-3210 | N | 10.50 | 52.50 |
| 5 | 5 | | NK-3215 | N | 10.50 | 52.50 |
| 5 | 5 | | CY-5503AQ | N | 6.00 | 30.00 |
| 5 | 5 | | NK155 | N | 7.00 | 35.00 |
| 8 | 8 | | NK164 | N | 7.00 | 56.00 |
| 8 | 8 | | TNR/10081MH | N | 9.00 | 72.00 |
| 5 | 5 | | TNR/1009ATC/AQ | N | 10.50 | 52.50 |
| 5 | 5 | | TNR/1010A/TC | N | 8.50 | 42.50 |
| 5 | 5 | | TNR/1404 | N | 10.50 | 52.50 |
| 5 | 5 | | TNR/302 | N | 12.50 | 62.50 |
| 2 | 2 | | TNR/5 | N | 8.50 | 17.00 |
| 5 | 5 | | TNR/54AQ | N | 11.00 | 55.00 |
| 5 | 5 | | TNR/57AQ | N | 11.00 | 55.00 |
| 5 | 5 | | TNR/58AQ | N | 11.00 | 55.00 |
| 5 | 5 | | TNR/759 | N | 11.00 | 55.00 |
| 5 | 5 | | TNR/9001 | N | 14.50 | 72.50 |
| 5 | 5 | | TNR/9801 | N | 10.50 | 52.50 |
| 5 | 5 | | TNR/9802 | N | 12.50 | 62.50 |
| 6 | 6 | | TNR/RM-5 | N | 12.00 | 72.00 |
| 5 | 5 | | SP-238/FBM | N | 12.50 | 62.50 |
| 5 | 5 | | SP-238/CLM | N | 12.50 | 62.50 |
| 5 | 5 | | 1052/CM | N | 7.50 | 37.50 |
| 5 | 5 | | TP-3631/CM | N | 10.00 | 50.00 |
| 5 | 5 | | TP-3634A/M | N | 12.00 | 60.00 |
| 5 | 5 | | TP-3604TCL/CM | N | 11.00 | 55.00 |

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***Sales Copy***

Page 13
***(Continued)***

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

**voice 982222**
**Customer JMKSA**

**2**

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

****** THIS IS A REVISED INVOICE ******

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 06/08/98 | TRUCKIN | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BOB | 05/29/98 | AL | 27395 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | TP-3612/FM | N | 7.00 | 35.00 |
| 5 | 5 | | TP-3622/SD | N | 8.50 | 42.50 |
| 5 | 5 | | TP-3622/CM | N | 9.50 | 47.50 |
| 5 | 5 | | TP-3637/M | N | 10.50 | 52.50 |
| 5 | 5 | | TP-3638/MIX | N | 8.50 | 42.50 |
| 5 | 5 | | TP-3640/MIX | N | 12.50 | 62.50 |
| 5 | 5 | | TP-36420/FCM | N | 7.00 | 35.00 |
| 5 | 5 | | TP-3643BK/FBM | N | 7.50 | 37.50 |
| 5 | 5 | | TP-3644/FM | N | 12.50 | 62.50 |
| 7 | 7 | | TP-3645/MIX | N | 12.00 | 84.00 |
| 5 | 5 | | TP-36470/FM | N | 12.50 | 62.50 |
| 5 | 5 | | TP-3652/CM | N | 12.50 | 62.50 |
| 5 | 5 | | SP-343/FM | N | 12.50 | 62.50 |
| 5 | 5 | | SP-345/FM | N | 12.50 | 62.50 |
| 5 | 5 | | WWJD/176 | N | 8.50 | 42.50 |
| 5 | 5 | | GL/1751 | N | 14.00 | 70.00 |
| 5 | 5 | | GL/3623 | N | 11.50 | 57.50 |
| 5 | 5 | | CL/8002 | N | 7.00 | 35.00 |
| 5 | 5 | | 1512/R | N | 12.50 | 62.50 |
| 5 | 5 | | NK-3236/RFM | N | 14.50 | 72.50 |
| 5 | 5 | | 1224/RFM | N | 12.50 | 62.50 |
| 4 | 4 | | TM-314SC/CM | N | 12.50 | 50.00 |
| 5 | 5 | | 1603/FBM | N | 13.00 | 65.00 |
| 3 | 3 | | 1618/R | N | 14.50 | 43.50 |
| 5 | 5 | | 2091A/FM | N | 12.50 | 62.50 |
| 5 | 5 | | 2098N/R | N | 5.00 | 25.00 |

*** 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 14
***(Continued)***

# JAY-Y ENTI'PRISE CO., INC.

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


**voice 982222**
**Customer JMKSA**

**2**

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

****** THIS IS A REVISED INVOICE ******

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 06/08/98 | TRUCKIN | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BOB | 05/29/98 | AL | 27395 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | 2098/FM | N | 5.50 | 27.50 |
| 5 | 5 | | NK-6409 | N | 10.00 | 50.00 |
| 5 | 5 | | NK-6411 | N | 7.00 | 35.00 |
| 5 | 5 | | NK-6413 | N | 10.50 | 52.50 |
| 2 | 2 | | NK-6417 | N | 7.00 | 14.00 |
| 5 | 5 | | TM-3145C/R | N | 12.00 | 60.00 |
| 5 | 5 | | 1051/FCM | N | 10.50 | 52.50 |
| 8 | 8 | | TP-3601PTC/R | N | 10.50 | 84.00 |
| 5 | 5 | | 1027A/TFM | N | 13.00 | 65.00 |
| 5 | 5 | | 1070/MIX | N | 10.00 | 50.00 |
| 5 | 5 | | TP-3427/MIX | N | 10.00 | 50.00 |
| 5 | 5 | | NK-3109/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | NK-6322 | N | 7.00 | 35.00 |
| 5 | 5 | | NK-6321 | N | 14.00 | 70.00 |
| 5 | 5 | | NK-6334 | N | 7.00 | 35.00 |
| 5 | 5 | | NK-6336/CM | N | 7.00 | 35.00 |
| 5 | 5 | | NK-6337/CM | N | 10.50 | 52.50 |
| 5 | 5 | | NK-6338/CM | N | 10.50 | 52.50 |
| 5 | 5 | | NK-6339/CM | N | 10.50 | 52.50 |
| 5 | 5 | | TM-1320 | N | 12.00 | 60.00 |
| 5 | 5 | | TM-1341 | N | 7.00 | 35.00 |
| 5 | 5 | | TM-2156 | N | 8.00 | 40.00 |
| 5 | 5 | | TP-3607/CM | N | 7.50 | 37.50 |
| 5 | 5 | | TP-3609/CM | N | 7.50 | 37.50 |
| 5 | 5 | | TC/SH-18A/CM | N | 6.00 | 30.00 |
| 5 | 5 | | TC/8637/CM | N | 12.50 | 62.50 |

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

***Sales Copy***




Confidential - Counsel's Eyes Only

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

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

**voice 982222**
**Customer JMKSA**

**2**

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

**** THIS IS A REVISED INVOICE ****

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 06/08/98 | TRUCKIN | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BOB | 05/29/98 | AL | 27395 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 4 | 4 | | TC/10062A/CM | N | 6.50 | 26.00 |
| 5 | 5 | | TC/704PSFM | N | 6.00 | 30.00 |
| 5 | 5 | | TC/237 | N | 12.00 | 60.00 |
| 6 | 6 | | 3763/CM | N | 12.50 | 75.00 |
| 6 | 6 | | 3763/CM | N | 12.00 | 72.00 |

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* YOU RECEIVED MERCHANDISES. THANK YOU!

| | |
|---|---|
| NON TAXABLE | 20897.50 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 20897.50 |

***Sales Copy***



Confidential - Counsel's Eyes Only

# JAY-Y ENTERPRISE CO., INC.

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

## voice 982330

Customer LEECO

2

Bill To:

[redacted]
WASHINGTON, DC 20002

Ship To:

[redacted]
WASHINGTON, DC 20002

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 06/12/98 | WRAGTIME | LOS ANGELES | C.O.D. CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| JUDY (FAX) | 06/12/98 | WC | 27660 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 13 | 13 | | WS-1502FM/CLR | N | 12.00 | 156.00 |
| 12 | 12 | | WS-1501FM/CLR | N | 12.00 | 144.00 |
| 13 | 13 | | TNPS/1224 | N | 12.00 | 156.00 |
| 12 | 12 | | TNPS/2509HP | N | 14.00 | 168.00 |
| 13 | 13 | | TNPS/108 | N | 13.00 | 169.00 |
| 12 | 12 | | NRM-1578/R | N | 14.00 | 168.00 |
| 13 | 13 | | NK-3203/RFM | N | 12.00 | 156.00 |
| 12 | 12 | | 1222/R | N | 12.00 | 144.00 |
| 13 | 13 | | FDV/1012 | N | 12.00 | 156.00 |
| 12 | 12 | | FDV/2182 | N | 13.00 | 156.00 |
| 2 | 2 | | TM-1006/R | N | 13.00 | 26.00 |
| 2 | 2 | | TM-1004/R | N | 13.00 | 26.00 |
| 2 | 2 | | TM-1005/R | N | 13.00 | 26.00 |
| 2 | 2 | | TM-1007/R | N | 13.00 | 26.00 |
| 2 | 2 | | FDV/1204 | N | 12.00 | 24.00 |
| 2 | 2 | | NK-3232/R | N | 15.00 | 30.00 |
| 2 | 2 | | NK-6511 | N | 14.00 | 28.00 |
| 2 | 2 | | NK-6528 | N | 13.00 | 26.00 |
| 13 | 13 | | KG-250/PST | N | 7.00 | 91.00 |
| 12 | 12 | | KG-10901/R | N | 7.00 | 84.00 |
| 15 | 15 | | KG-252P2/R | N | 8.00 | 120.00 |
| 5 | 5 | | KG-252/SML | N | 8.00 | 40.00 |
| 5 | 5 | | KG-252SML/PST | N | 8.00 | 40.00 |
| 6 | 6 | | KG-66VSR/01 | N | 10.00 | 60.00 |
| 6 | 6 | | KG-66VSR/02 | N | 10.00 | 60.00 |
| 6 | 6 | | KG-66VSML/R | N | 10.00 | 60.00 |

* 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 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 982330**
**Customer LEECO**

**2**

Bill To:
[redacted]
WASHINGTON, DC 20002

Ship To:
[redacted]
WASHINGTON, DC 20002

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 06/12/98 | WRAGTIME | LOS ANGELES | C.O.D. CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| JUDY (FAX) | 06/12/98 | WC | 27660 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 7 | 7 | | KG-66VSML/PST | N | 10.00 | 70.00 |

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

| | |
|---|---|
| NON TAXABLE | 2410.00 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 2410.00 |

***Sales Copy***



Confidential - Counsel's Eyes Only

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

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

## voice 982367

Customer REGIMS

2

Bill To:

[redacted]

TIJUANA, BC 22320
MEXICO

Ship To:

[redacted]

TIJUANA, BC 22320
MEXICO

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 06/15/98 | UPS | Origin | NET 14 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| J.VEINBERGS | 06/15/98 | LR | 27670 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 2 | 2 | | NK-3226 | N | 16.00 | 32.00 |
| 1 | 1 | | NK-3203/R | N | 14.00 | 14.00 |
| 2 | 2 | | NK-3233/RFM | N | 16.00 | 32.00 |
| 1 | 1 | | 1228/R | N | 14.00 | 14.00 |
| 2 | 2 | | SP-350123/FBM | N | 21.00 | 42.00 |
| 1 | 1 | | 3430/FBM | N | 15.00 | 15.00 |
| 1 | 1 | | SP-353/FCM | N | 21.00 | 21.00 |
| 1 | 1 | | SP-34205/FCM | N | 12.00 | 12.00 |
| 2 | 2 | | 1078/MIX | N | 12.00 | 24.00 |
| 1 | 1 | | 1084/R | N | 12.00 | 12.00 |
| 1 | 1 | | 1214/R | N | 14.00 | 14.00 |
| 1 | 1 | | 1221/R | N | 16.00 | 16.00 |
| 1 | 1 | | TM-1005/R | N | 14.00 | 14.00 |
| 1 | 1 | | 96006/R | N | 12.00 | 12.00 |
| 1 | 1 | | 2047/R | N | 12.00 | 12.00 |
| 1 | 1 | | TNR/3653 | N | 15.00 | 15.00 |
| 1 | 1 | | 1211/R | N | 14.00 | 14.00 |
| 1 | 1 | | 1512/R | N | 14.00 | 14.00 |
| 1 | 1 | | TM-1016/R | N | 13.00 | 13.00 |
| 1 | 1 | | 1088/RFM | N | 14.00 | 14.00 |
| 1 | 1 | | FREIGHT | N | 7.84 | 7.84 |
| 1 | 1 | | SP-3430/M | N | 12.00 | 12.00 |
| 1 | 1 | | NK-6201/FBM | N | 16.00 | 16.00 |
| 1 | 1 | | 96005/R | N | 12.00 | 12.00 |
| 1 | 1 | | NK-6519 | N | 14.00 | 14.00 |
| 1 | 1 | | SP-3426/M | N | 9.00 | 9.00 |

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* YOU RECEIVED MERCHANDISES. THANK YOU!

***Sales Copy***



Confidential - Counsel's Eyes Only

# JAY-Y ENTI PRISE CO., INC.

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

**voice 982367**
**Customer REGIMS**

**2**

Bill To:

[redacted]

TIJUANA, BC 22320
MEXICO

Ship To:

[redacted]

TIJUANA, BC 22320
MEXICO

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 06/15/98 | UPS | Origin | NET 14 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| J.VEINBERGS | 06/15/98 | LR | 27670 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | NK-3232/R | N | 18.00 | 18.00 |
| 1 | 1 | | 16025/MIX | N | 14.00 | 14.00 |
| 3 | 3 | | CATALOG | N | 0.00 | 0.00 |

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* YOU RECEIVED MERCHANDISES. THANK YOU!

| | |
|---|---|
| NON TAXABLE | 458.84 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 458.84 |

***Sales Copy***



Confidential - Counsel's Eyes Only

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

**voice 982389**
**Customer JLDYN**

**2**

Bill To:
[redacted]
WOOD BRIDGE, VA 22192

Ship To:
[redacted]
WOOD BRIDGE, VA 22192

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 06/16/98 | UPS | Origin | NET 14 DAYS / PREPAY |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| 24 | 06/16/98 | WK | 27700 |

| Quantity Required | Ship | B.O. | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 13 | 13 | | NK-3203/RFM | N | 14.00 | 182.00 |
| 12 | 12 | | QX-01/RFM | N | 20.00 | 240.00 |
| 12 | 12 | | CY-34/CM | N | 17.00 | 204.00 |
| 13 | 13 | | TM-1005/R | N | 13.00 | 169.00 |
| 1 | 1 | | FREIGHT | N | 27.29 | 27.29 |

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

| | |
|---|---|
| NON TAXABLE | 822.29 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 822.29 |

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

***Sales Copy***



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

**voice 982441**
**Customer DIRTI**

**2**

Bill To:
[redacted]
MILWAUKEE, WI 53225

Ship To:
[redacted]
MILWAUKEE, WI 53225

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

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

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

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

***Sales Copy***



Confidential - Counsel's Eyes Only

# JAY-Y 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 982441**
**Customer DIRTI**

**2**

Bill To:

[redacted]
MILWAUKEE, WI 53225

Ship To:

[redacted]
MILWAUKEE, WI 53225

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

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

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

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

***Sales Copy***

Page 2
***(Continued)***

Confidential - Counsel's Eyes Only

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

**voice 982441**
**Customer DIRTI**

**2**

Bill To:

[redacted]
MILWAUKEE, WI 53225

Ship To:

[redacted]
MILWAUKEE, WI 53225

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

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

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

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

***Sales Copy***

Page 3
***(Continued)***

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 982441**

**Customer DIRTI**

**2**

Bill To:

[redacted]
MILWAUKEE, WI 53225

Ship To:

[redacted]
MILWAUKEE, WI 53225

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

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

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

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

| | |
|---|---|
| NON TAXABLE | 4202.36 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 4202.36 |

***Sales Copy***



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

**voice 982571**
**Customer JLDYN**

**2**

Bill To:
[redacted]
WOOD BRIDGE, VA 22192

Ship To:
[redacted]
WOOD BRIDGE, VA 22192

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 06/26/98 | UPS 3RD DAY | Origin | NET 14 DAYS / PREPAY |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| 0626-400 | 06/26/98 | WK | 27871 |

| Quantity Required | Ship | B.O. | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 6 | 6 | | NK-3203/RFM | N | 12.00 | 72.00 |
| 6 | 6 | | QX-01/RFM | N | 20.00 | 120.00 |
| 6 | 6 | | CY-34/CM | N | 17.00 | 102.00 |
| 7 | 7 | | TM-1005/R | N | 13.00 | 91.00 |
| 1 | 1 | | FREIGHT | N | 35.85 | 35.85 |

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

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

| | |
|---|---|
| NON TAXABLE | 420.85 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 420.85 |

***Sales Copy***



Confidential - Counsel's Eyes Only

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

**voice 982572**
**Customer JLDYN**

**2**

Bill To:
[redacted]
WOOD BRIDGE, VA 22192

Ship To:
[redacted]
WOOD BRIDGE, VA 22192

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 06/26/98 | UPS NEXT DAY | Origin | NET 14 DAYS / PREPAY |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| 0626-400 | 06/26/98 | WK | 27870 |

| Quantity Required | Ship | B.O. | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 6 | 6 | | NK-3203/RFM | N | 12.00 | 72.00 |
| 6 | 6 | | QX-01/RFM | N | 20.00 | 120.00 |
| 6 | 6 | | CY-34/CM | N | 17.00 | 102.00 |
| 7 | 7 | | TM-1005/R | N | 13.00 | 91.00 |
| 1 | 1 | | FREIGHT | N | 76.05 | 76.05 |

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

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

| | |
|---|---|
| NON TAXABLE | 461.05 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 461.05 |

***Sales Copy***



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

**voice 982636**
**Customer JLDYN**

**2**

Bill To:
[redacted]
WOOD BRIDGE, VA 22192

Ship To:
[redacted]
WOOD BRIDGE, VA 22192

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 06/30/98 | UPS | Origin | NET 14 DAYS / PREPAY |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| 29 | 06/30/98 | WK | 27927 |

| Quantity Required | Ship | B.O. | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 6 | 6 | | NK-3203/R | N | 12.00 | 72.00 |
| 6 | 6 | | QX-01/RFM | N | 20.00 | 120.00 |
| 6 | 6 | | CY-34/CM | N | 17.00 | 102.00 |
| 7 | 7 | | TM-1005/R | N | 13.00 | 91.00 |
| 1 | 1 | | FREIGHT | N | 9.10 | 9.10 |

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

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

| | |
|---|---|
| NON TAXABLE | 394.10 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 394.10 |

***Sales Copy***



Confidential - Counsel's Eyes Only

# *JAY-Y ENTT"PRISE CO., INC.*

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

**voice 982689**
**Customer JLDYN**

**2**

Bill To:

[redacted]
WOOD BRIDGE, VA 22192

Ship To:

[redacted]
WOOD BRIDGE, VA 22192

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 07/03/98 | UPS | Origin | NET 14 DAYS / PREPAY |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| 31 | 07/02/98 | WK | 27988 |

| Quantity Required | Quantity Ship | Quantity B.O. | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 13 | 13 | | TM-1005/R | N | 14.00 | 182.00 |
| 12 | 12 | | NK-6519 | N | 14.00 | 168.00 |
| 1 | 1 | | FREIGHT | N | 16.59 | 16.59 |

*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%
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 | 366.59 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 366.59 |

***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 982738**
**Customer JMKSA**

**2**

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BOB | 06/29/98 | AL | 27916 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | 1001/GR | N | 12.50 | 62.50 |
| 5 | 5 | | 16218/RFM | N | 14.50 | 72.50 |
| 5 | 5 | | 16219/RFM | N | 14.50 | 72.50 |
| 5 | 5 | | 10912/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | FDV/1631 | N | 12.50 | 62.50 |
| 5 | 5 | | 1238/R | N | 12.50 | 62.50 |
| 5 | 5 | | 1237/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | 1235/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | 10910/FCM | N | 14.50 | 72.50 |
| 5 | 5 | | 1633/RFM | N | 14.50 | 72.50 |
| 5 | 5 | | 1236/FM | N | 14.50 | 72.50 |
| 5 | 5 | | 1516/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | 1517/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | TM-1020/RFM | N | 14.50 | 72.50 |
| 5 | 5 | | 1631/FM | N | 12.50 | 62.50 |
| 5 | 5 | | WS-1231/CM | N | 12.50 | 62.50 |
| 5 | 5 | | WS-1231/FDV | N | 12.50 | 62.50 |
| 5 | 5 | | WS-1878SD | N | 10.50 | 52.50 |
| 5 | 5 | | 10901/RFM | N | 13.00 | 65.00 |
| 5 | 5 | | QX-10/MIX | N | 12.50 | 62.50 |
| 5 | 5 | | NK-3202/RFM | N | 11.00 | 55.00 |
| 5 | 5 | | NK-3203/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | NK-3233/RFM | N | 14.00 | 70.00 |
| 5 | 5 | | 1227/R | N | 12.50 | 62.50 |
| 5 | 5 | | 1216/R | N | 12.50 | 62.50 |
| 5 | 5 | | NK-3231/RFM | N | 14.00 | 70.00 |

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

***Sales Copy***



Confidential - Counsel's Eyes Only

# JAY-Y 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 982738**
**Customer JMKSA**

**2**

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BOB | 06/29/98 | AL | 27916 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | 10860/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | 1210/RFM | 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 | | TM-1011/RFM | 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 | | NK-6322 | N | 7.00 | 35.00 |
| 5 | 5 | | NK-6334 | N | 7.00 | 35.00 |
| 5 | 5 | | NK-6339/CM | N | 10.50 | 52.50 |
| 5 | 5 | | NK-6411 | N | 7.00 | 35.00 |
| 5 | 5 | | NK-6201/FBM | N | 14.00 | 70.00 |
| 5 | 5 | | NK-3207/R | N | 12.50 | 62.50 |
| 5 | 5 | | TM-1314 | N | 10.50 | 52.50 |
| 5 | 5 | | TM-1325 | N | 10.50 | 52.50 |
| 5 | 5 | | TM-1347 | N | 7.00 | 35.00 |
| 5 | 5 | | NK-3205 | N | 10.50 | 52.50 |
| 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 | | ASST/9907FM | N | 13.00 | 65.00 |
| 5 | 5 | | MT-3063/FM | N | 13.00 | 65.00 |
| 1 | 1 | | FREIGHT | N | 79.83 | 79.83 |

* 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 | 2994.83 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 2994.83 |

***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 982846**
**Customer JLDYN**

**2**

Bill To:
[redacted]
WOOD BRIDGE, VA 22192

Ship To:
[redacted]
WOOD BRIDGE, VA 22192

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 07/13/98 | UPS | Origin | NET 14 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| 36 | 07/13/98 | WK | 28123 |

| Quantity Required | Quantity Ship | Quantity B.O. | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 10 | 10 | | NK-3203/R | N | 12.00 | 120.00 |
| 10 | 10 | | TM-1005/R | N | 14.00 | 140.00 |
| 10 | 10 | | NK-6519 | N | 14.00 | 140.00 |
| 10 | 10 | | 1512/R | N | 14.00 | 140.00 |
| 10 | 10 | | NK-3209/R | N | 16.00 | 160.00 |
| 10 | 10 | | SP-233 | N | 14.00 | 140.00 |
| 10 | 10 | | NK-3202/RFM | N | 12.00 | 120.00 |
| 10 | 10 | | QX-01/R | N | 20.00 | 200.00 |
| 1 | 1 | | FREIGHT | N | 53.58 | 53.58 |

*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%
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 | 1213.58 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 1213.58 |

***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 982847**
**Customer JLDYN**

**2**

Bill To:
[redacted]
WOOD BRIDGE, VA 22192

Ship To:
[redacted]
WOOD BRIDGE, VA 22192

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 07/13/98 | UPS | Origin | NET 14 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| 37 | 07/13/98 | LO | 28126 |

| Quantity Required | Quantity Ship | B.O. | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 10 | 10 | | NK-3202/RFM | N | 12.00 | 120.00 |
| 10 | 10 | | NK-3203/R | N | 12.00 | 120.00 |
| 10 | 10 | | TM-1005/R | N | 14.00 | 140.00 |
| 10 | 10 | | NK-6519 | N | 14.00 | 140.00 |
| 10 | 10 | | 1512/R | N | 14.00 | 140.00 |
| 10 | 10 | | NK-3209/R | N | 16.00 | 160.00 |
| 9 | 9 | | SP-233 | N | 16.00 | 144.00 |
| 10 | 10 | | QX-01/R | N | 20.00 | 200.00 |
| 1 | 1 | | FREIGHT | N | 52.56 | 52.56 |

*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%
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 | 1216.56 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 1216.56 |

***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 982861**
**Customer JLDYN**

**2**

Bill To:
[redacted]
WOOD BRIDGE, VA 22192

Ship To:
[redacted]
WOOD BRIDGE, VA 22192

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 07/14/98 | UPS 3RD DAY | Origin | NET 14 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| 36 | 07/13/98 | WK | 28124 |

| Quantity Required | Ship | B.O. | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 10 | 10 | | NK-3203/R | N | 12.00 | 120.00 |
| 10 | 10 | | TM-1005/R | N | 14.00 | 140.00 |
| 10 | 10 | | NK-6519 | N | 14.00 | 140.00 |
| 10 | 10 | | 1512/R | N | 14.00 | 140.00 |
| 10 | 10 | | NK-3209/R | N | 16.00 | 160.00 |
| 10 | 10 | | SP-233 | N | 14.00 | 140.00 |
| 10 | 10 | | NK-3202/RFM | N | 12.00 | 120.00 |
| 10 | 10 | | QX-01/R | N | 20.00 | 200.00 |
| 1 | 1 | | FREIGHT | N | 101.90 | 101.90 |

*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%
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 | 1261.90 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 1261.90 |

***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 982862**
**Customer JLDYN**

**2**

Bill To:

[redacted]
WOOD BRIDGE, VA 22192

Ship To:

[redacted]
WOOD BRIDGE, VA 22192

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 07/14/98 | UPS 3RD DAY | Origin | NET 14 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| 37 | 07/13/98 | WK | 28127 |

| Quantity Required | Quantity Ship | Quantity B.O. | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 10 | 10 | | NK-3202/RFM | N | 12.00 | 120.00 |
| 10 | 10 | | NK-3203/R | N | 12.00 | 120.00 |
| 10 | 10 | | TM-1005/R | N | 14.00 | 140.00 |
| 10 | 10 | | NK-6519 | N | 14.00 | 140.00 |
| 10 | 10 | | 1512/R | N | 14.00 | 140.00 |
| 10 | 10 | | NK-3209/R | N | 16.00 | 160.00 |
| 9 | 9 | | SP-233 | N | 14.00 | 126.00 |
| 10 | 10 | | QX-01/R | N | 20.00 | 200.00 |
| 1 | 1 | | FREIGHT | N | 99.90 | 99.90 |

*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%
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 | 1245.90 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 1245.90 |

***Sales Copy***



Confidential - Counsel's Eyes Only

JAY-Y04004

*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 982905**
**Customer JLDYN**

**2**

Bill To:
[redacted]
WOOD BRIDGE, VA 22192

Ship To:
[redacted]
WOOD BRIDGE, VA 22192

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 07/15/98 | UPS | Origin | NET 14 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| 38 | 07/15/98 | WK | 28176 |

| Quantity Required | Quantity Ship | B.O. | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 20 | 20 | | NK-3202/RFM | N | 12.00 | 240.00 |
| 20 | 20 | | NK-3203/R | N | 12.00 | 240.00 |
| 20 | 20 | | TM-1005/R | N | 14.00 | 280.00 |
| 20 | 20 | | NK-6519 | N | 14.00 | 280.00 |
| 20 | 20 | | 1512/R | N | 14.00 | 280.00 |
| 20 | 20 | | NK-3209/R | N | 16.00 | 320.00 |
| 20 | 20 | | QX-01/R | N | 20.00 | 400.00 |
| 20 | 20 | | NK-3230/RFM | N | 18.00 | 360.00 |
| 1 | 1 | | FREIGHT | N | 71.15 | 71.15 |

*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%
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 | 2471.15 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 2471.15 |

***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 982906**
**Customer JLDYN**

**2**

Bill To:
[redacted]
WOOD BRIDGE, VA 22192

Ship To:
[redacted]
WOOD BRIDGE, VA 22192

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 07/15/98 | UPS | Origin | NET 14 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| 38 | 07/15/98 | WK | 28177 |

| Quantity Required | Quantity Ship | Quantity B.O. | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 20 | 20 | | NK-3202/RFM | N | 12.00 | 240.00 |
| 20 | 20 | | NK-3203/R | N | 12.00 | 240.00 |
| 20 | 20 | | TM-1005/R | N | 14.00 | 280.00 |
| 20 | 20 | | NK-6519 | N | 14.00 | 280.00 |
| 20 | 20 | | 1512/R | N | 14.00 | 280.00 |
| 20 | 20 | | NK-3209/R | N | 16.00 | 320.00 |
| 20 | 20 | | QX-01/R | N | 20.00 | 400.00 |
| 20 | 20 | | NK-3230/RFM | N | 18.00 | 360.00 |
| 1 | 1 | | FREIGHT | N | 70.10 | 70.10 |

*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%
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 | 2470.10 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 2470.10 |

***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 982945**
**Customer RSYDI**

**2**

Bill To:
[redacted]
WORTHINGTON, OH 43085

Ship To:
[redacted]
WORTHINGTON, OH 43085

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 07/17/98 | UPS | Origin | C.O.D CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 07/16/98 | WK | 28204 |

| Quantity Required | Ship | B.O. | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 2 | 2 | | NK-3230/RFM | N | 18.00 | 36.00 |
| 1 | 1 | | QX-01/R | N | 21.00 | 21.00 |
| 1 | 1 | | BK-604/R | N | 16.00 | 16.00 |
| 2 | 2 | | BK-604/TFM | N | 18.00 | 36.00 |
| 2 | 2 | | ST-505/R | N | 18.00 | 36.00 |
| 1 | 1 | | NK-3211/RFM | N | 14.00 | 14.00 |
| 1 | 1 | | NK-3233/RFM | N | 16.00 | 16.00 |
| 2 | 2 | | NK-3234/RFM | N | 16.00 | 32.00 |
| 1 | 1 | | QX-10/MIX | N | 14.00 | 14.00 |
| 1 | 1 | | MT-3060/FM | N | 14.50 | 14.50 |
| 1 | 1 | | 1209/MIX | N | 14.00 | 14.00 |
| 1 | 1 | | 1208/RFM | N | 14.00 | 14.00 |
| 2 | 2 | | 1213/RFM | N | 14.00 | 28.00 |
| 1 | 1 | | TM-1005/R | N | 14.00 | 14.00 |
| 1 | 1 | | 1505/R | N | 14.00 | 14.00 |
| 1 | 1 | | NK-3224/RFM | N | 14.00 | 14.00 |
| 15 | 15 | | 1031/M | N | 4.00 | 60.00 |
| 1 | 1 | | FREIGHT | N | 38.89 | 38.89 |
| 1 | 1 | | NK-3203/R | N | 14.00 | 14.00 |

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

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

| | |
|---|---|
| NON TAXABLE | 446.39 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 446.39 |

***Sales Copy***



Confidential - Counsel's Eyes Only

JAY-Y04007

***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 982986**
**Customer JLDYN**

# 2

Bill To:
[redacted]
WOOD BRIDGE, VA 22192

Ship To:
[redacted]
WOOD BRIDGE, VA 22192

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 07/20/98 | UPS | Origin | NET 14 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| 41 | 07/17/98 | WK | 28221 |

| Quantity Required | Quantity Ship | Quantity B.O. | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 10 | 10 | | QX-01/R | N | 20.00 | 200.00 |
| 10 | 10 | | NK-3209/R | N | 16.00 | 160.00 |
| 10 | 10 | | NK-3203/R | N | 12.00 | 120.00 |
| 10 | 10 | | NK-6519 | N | 14.00 | 140.00 |
| 10 | 10 | | NK-3230/RFM | N | 18.00 | 180.00 |
| 10 | 10 | | NK-3202/RFM | N | 12.00 | 120.00 |
| 10 | 10 | | ST-510/RFM | N | 21.00 | 210.00 |
| 12 | 12 | | TM-1005/R | N | 14.00 | 168.00 |
| 1 | 1 | | FREIGHT | N | 59.88 | 59.88 |

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

| | |
|---|---|
| NON TAXABLE | 1357.88 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 1357.88 |

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

***Sales Copy***




Confidential - Counsel's Eyes Only
JAY-Y04008

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

**voice 982987**
**Customer JLDYN**

# 2

Bill To:
[redacted]
WOOD BRIDGE, VA 22192

Ship To:
[redacted]
WOOD BRIDGE, VA 22192

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 07/20/98 | UPS | Origin | NET 14 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| 41 | 07/17/98 | WK | 28222 |

| Quantity Required | Quantity Ship | Quantity B.O. | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 10 | 10 | | QX-01/R | N | 20.00 | 200.00 |
| 10 | 10 | | NK-3209/R | N | 16.00 | 160.00 |
| 10 | 10 | | NK-3203/R | N | 12.00 | 120.00 |
| 10 | 10 | | NK-6519 | N | 14.00 | 140.00 |
| 10 | 10 | | NK-3230/RFM | N | 18.00 | 180.00 |
| 10 | 10 | | NK-3202/RFM | N | 12.00 | 120.00 |
| 10 | 10 | | ST-510/RFM | N | 21.00 | 210.00 |
| 12 | 12 | | TM-1005/R | N | 14.00 | 168.00 |
| 1 | 1 | | FREIGHT | N | 62.04 | 62.04 |

*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%
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 | 1360.04 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 1360.04 |

***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 983019**

**Customer JMKSA**

**2**

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BOB | 07/14/98 | AL | 28153 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | QX-16/RFM | N | 14.50 | 72.50 |
| 5 | 5 | | QX-05/RFM | N | 14.00 | 70.00 |
| 5 | 5 | | QX-10/MIX | N | 12.50 | 62.50 |
| 5 | 5 | | QX-11/RFM | N | 14.00 | 70.00 |
| 5 | 5 | | QX-12/RFM | N | 14.00 | 70.00 |
| 5 | 5 | | QX-14/MIX | N | 14.00 | 70.00 |
| 5 | 5 | | QX-15/RFM | N | 14.00 | 70.00 |
| 5 | 5 | | NK-3230/RFM | N | 15.00 | 75.00 |
| 5 | 5 | | NK-3231/RFM | N | 14.00 | 70.00 |
| 5 | 5 | | NK-3232/R | N | 15.00 | 75.00 |
| 5 | 5 | | NK-3225 | N | 14.50 | 72.50 |
| 5 | 5 | | NK-3228 | N | 14.50 | 72.50 |
| 5 | 5 | | NK-3202/RFM | N | 11.00 | 55.00 |
| 5 | 5 | | NK-3209/R | N | 14.00 | 70.00 |
| 5 | 5 | | NK-6345/CM | N | 13.00 | 65.00 |
| 5 | 5 | | NK-6346/FM | N | 13.50 | 67.50 |
| 5 | 5 | | BK-604/R | N | 14.00 | 70.00 |
| 5 | 5 | | BK-607/R | N | 14.00 | 70.00 |
| 5 | 5 | | PT-160/FM | N | 11.00 | 55.00 |
| 5 | 5 | | 1221/R | N | 14.00 | 70.00 |
| 4 | 4 | | TTN-5/CM | N | 9.00 | 36.00 |
| 5 | 5 | | TTN-504/MIX | N | 9.00 | 45.00 |
| 9 | 9 | | TTN-506/MIX | N | 9.00 | 81.00 |
| 5 | 5 | | TTN-507/R | N | 9.00 | 45.00 |
| 5 | 5 | | ST-1509/RFM | N | 14.00 | 70.00 |
| 5 | 5 | | ST-1510/RFM | N | 14.00 | 70.00 |

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***Sales Copy***



Confidential - Counsel's Eyes Only

# JAY-Y ENTERPRISE CO., INC.

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

**voice 983019**

**Customer JMKSA**

**2**

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BOB | 07/14/98 | AL | 28153 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | ST-1515/RFM | N | 14.00 | 70.00 |
| 5 | 5 | | NK-3211/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | NK-3233/RFM | N | 14.00 | 70.00 |
| 5 | 5 | | NK-3234/RFM | N | 14.00 | 70.00 |
| 5 | 5 | | 1228/R | N | 12.50 | 62.50 |
| 5 | 5 | | 1227/R | N | 12.50 | 62.50 |
| 5 | 5 | | SP-2467LR/FBM | N | 14.00 | 70.00 |
| 5 | 5 | | SP-24612/CM | N | 12.50 | 62.50 |
| 5 | 5 | | SP-3503EGL/FBM | N | 15.00 | 75.00 |
| 5 | 5 | | SP-3503LTR/FBM | N | 15.00 | 75.00 |
| 5 | 5 | | SP-3530/FM | N | 14.00 | 70.00 |
| 5 | 5 | | SP-3506/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | 3430/FBM | N | 6.00 | 30.00 |
| 5 | 5 | | SP-334/MIX | N | 12.50 | 62.50 |
| 5 | 5 | | MT-1085/FM | N | 9.50 | 47.50 |
| 5 | 5 | | MT-1088/FM | N | 9.50 | 47.50 |
| 5 | 5 | | MT-3001/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | MT-3002/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | MT-3030/FM | N | 9.50 | 47.50 |
| 5 | 5 | | MT-3060/FM | N | 12.50 | 62.50 |
| 5 | 5 | | MT-3063/FM | N | 13.00 | 65.00 |
| 5 | 5 | | MT-3601/FM | N | 9.50 | 47.50 |
| 5 | 5 | | MT-3642/RFM | N | 9.50 | 47.50 |
| 5 | 5 | | 1043TC/CM | N | 12.00 | 60.00 |
| 5 | 5 | | 1045A/R | N | 12.00 | 60.00 |
| 5 | 5 | | 1045TC/CM | N | 12.00 | 60.00 |

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Confidential - Counsel's Eyes Only

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

**voice 983019**
**Customer JMKSA**

**2**

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BOB | 07/14/98 | AL | 28153 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | 1048/R | N | 12.50 | 62.50 |
| 5 | 5 | | 1049/R | N | 12.00 | 60.00 |
| 5 | 5 | | 1056/MIX | N | 10.00 | 50.00 |
| 5 | 5 | | 1061/CM | N | 12.50 | 62.50 |
| 5 | 5 | | 1063A/MIX | N | 11.00 | 55.00 |
| 5 | 5 | | 1066/BM | N | 10.00 | 50.00 |
| 5 | 5 | | 1070/MIX | N | 10.00 | 50.00 |
| 5 | 5 | | 1067/MIX | N | 12.00 | 60.00 |
| 5 | 5 | | 1068/FM | N | 12.00 | 60.00 |
| 5 | 5 | | 1069/FCM | N | 12.00 | 60.00 |
| 5 | 5 | | 1074/M | N | 9.00 | 45.00 |
| 5 | 5 | | 1064/FCM | N | 10.50 | 52.50 |
| 5 | 5 | | 1065/FCM | N | 10.00 | 50.00 |
| 5 | 5 | | SP-34205/FCM | N | 10.00 | 50.00 |
| 5 | 5 | | SP-3430/CM | N | 10.50 | 52.50 |
| 5 | 5 | | SP-3422/CM | N | 6.50 | 32.50 |
| 5 | 5 | | SP-3423/CM | N | 7.00 | 35.00 |
| 5 | 5 | | SP-3424/CM | N | 7.50 | 37.50 |
| 5 | 5 | | SP-3426/CM | N | 6.50 | 32.50 |
| 5 | 5 | | SP-3428/CM | N | 6.50 | 32.50 |
| 5 | 5 | | 10532/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | TP-3505/FM | N | 12.50 | 62.50 |
| 5 | 5 | | TP-3654/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | 10860/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | 10902/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | 10903/FM | N | 10.50 | 52.50 |

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***Sales Copy***

Page 3
***(Continued)***

Confidential - Counsel's Eyes Only

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

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


**voice 983019**

**Customer JMKSA**

**2**

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BOB | 07/14/98 | AL | 28153 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | 10905/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | 1078/MIX | N | 10.00 | 50.00 |
| 5 | 5 | | 1080/FCM | N | 12.00 | 60.00 |
| 5 | 5 | | 1081/FBM | N | 12.00 | 60.00 |
| 5 | 5 | | 1089/MIX | N | 10.00 | 50.00 |
| 5 | 5 | | TNR/1009ATC/AQ | N | 6.50 | 32.50 |
| 4 | 4 | | TNR/1010A | N | 7.00 | 28.00 |
| 5 | 5 | | TNR/1010A/TC | N | 6.50 | 32.50 |
| 5 | 5 | | TNR/1404 | N | 6.50 | 32.50 |
| 5 | 5 | | TNR/155TTNC | N | 8.50 | 42.50 |
| 5 | 5 | | TNR/15TTNC | N | 8.50 | 42.50 |
| 5 | 5 | | TNR/176 | N | 8.50 | 42.50 |
| 5 | 5 | | TNR/302 | N | 6.50 | 32.50 |
| 5 | 5 | | TNR/54AQ | N | 6.50 | 32.50 |
| 5 | 5 | | TNR/57AQ | N | 6.50 | 32.50 |
| 5 | 5 | | TNR/58AQ | N | 6.50 | 32.50 |
| 5 | 5 | | TNR/759 | N | 6.50 | 32.50 |
| 5 | 5 | | TNR/9001 | N | 8.50 | 42.50 |
| 5 | 5 | | TNR/9801 | N | 7.00 | 35.00 |
| 5 | 5 | | TNR/9802 | N | 8.50 | 42.50 |
| 5 | 5 | | TP-3617/FM | N | 7.50 | 37.50 |
| 5 | 5 | | TP-3635/MIX | N | 8.50 | 42.50 |
| 5 | 5 | | TP-3636/FBM | N | 8.50 | 42.50 |
| 5 | 5 | | TP-3618/FBM | N | 8.50 | 42.50 |
| 6 | 6 | | TP-3601PTC/CM | N | 6.50 | 39.00 |
| 5 | 5 | | 16206/R | N | 6.00 | 30.00 |

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Page 4
***(Continued)***

Confidential - Counsel's Eyes Only

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

**voice 983019**
**Customer JMKSA**

**2**

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BOB | 07/14/98 | AL | 28153 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | 1093/R | N | 12.50 | 62.50 |
| 5 | 5 | | 1624/FBM | N | 13.00 | 65.00 |
| 5 | 5 | | 1207/R | N | 12.50 | 62.50 |
| 5 | 5 | | 1208/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | 1628/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | 1209/MIX | N | 12.50 | 62.50 |
| 5 | 5 | | 1211/R | N | 12.50 | 62.50 |
| 5 | 5 | | 1213/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | 1214/R | N | 12.50 | 62.50 |
| 5 | 5 | | 1218/R | N | 12.50 | 62.50 |
| 5 | 5 | | 1223/R | N | 12.50 | 62.50 |
| 5 | 5 | | TM-1004/R | N | 12.50 | 62.50 |
| 5 | 5 | | TM-1005/R | N | 12.50 | 62.50 |
| 5 | 5 | | TM-1006/R | N | 12.50 | 62.50 |
| 5 | 5 | | TM-1011/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | TM-1012/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | TM-1013/R | N | 12.50 | 62.50 |
| 5 | 5 | | TM-1016/R | N | 11.50 | 57.50 |
| 4 | 4 | | TM-1019/R | N | 12.50 | 50.00 |
| 5 | 5 | | 1407/RFM | N | 10.50 | 52.50 |
| 5 | 5 | | 1614/R | N | 12.50 | 62.50 |
| 5 | 5 | | 1503/FM | N | 12.50 | 62.50 |
| 5 | 5 | | 1505/R | N | 12.50 | 62.50 |
| 5 | 5 | | 1607/R | N | 12.50 | 62.50 |
| 5 | 5 | | 1306/R | N | 12.50 | 62.50 |
| 5 | 5 | | NRM-153 | N | 10.50 | 52.50 |

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


**voice 983019**

**Customer JMKSA**

**2**

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BOB | 07/14/98 | AL | 28153 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | NRM-155 | N | 10.50 | 52.50 |
| 5 | 5 | | NRM-61/R | N | 6.50 | 32.50 |
| 5 | 5 | | NK-3222 | N | 7.00 | 35.00 |
| 5 | 5 | | NK-3224/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | TM-313/CM | N | 10.50 | 52.50 |
| 5 | 5 | | TM-313C/R | N | 10.50 | 52.50 |
| 5 | 5 | | TM-316/FM | N | 8.50 | 42.50 |
| 5 | 5 | | TM-317/BM | N | 8.50 | 42.50 |
| 5 | 5 | | YE-01/R | N | 7.00 | 35.00 |
| 5 | 5 | | YE-02/R | N | 7.00 | 35.00 |
| 5 | 5 | | TNPS/100 | N | 6.00 | 30.00 |
| 5 | 5 | | TNPS/101 | N | 6.00 | 30.00 |
| 5 | 5 | | NK-3204 | N | 12.00 | 60.00 |
| 5 | 5 | | TM-2154 | N | 8.00 | 40.00 |
| 5 | 5 | | TM-2155 | N | 8.00 | 40.00 |
| 5 | 5 | | 1037A/R | N | 6.00 | 30.00 |
| 5 | 5 | | 1038/R | N | 6.50 | 32.50 |
| 5 | 5 | | 1031/M | N | 5.00 | 25.00 |
| 5 | 5 | | VSR-10088 | N | 10.50 | 52.50 |
| 5 | 5 | | 2057A/R | N | 6.00 | 30.00 |
| 5 | 5 | | 2058A/R | N | 6.00 | 30.00 |
| 5 | 5 | | GL/3621 | N | 11.50 | 57.50 |
| 5 | 5 | | GL/3623 | N | 11.50 | 57.50 |
| 5 | 5 | | GL/3624 | N | 11.50 | 57.50 |
| 5 | 5 | | GL/613 | N | 10.00 | 50.00 |
| 5 | 5 | | GL/614 | N | 10.00 | 50.00 |

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Page 6
***(Continued)***

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

**voice 983019**
**Customer JMKSA**

**2**

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BOB | 07/14/98 | AL | 28153 |

| Quantity Required | Quantity Ship | Quantity B.O. | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 5 | 5 | | GL/NK604 | N | 10.00 | 50.00 |
| 5 | 5 | | GL/NK605 | N | 10.00 | 50.00 |
| 5 | 5 | | SP-362TC/R | N | 6.50 | 32.50 |
| 5 | 5 | | TC/1009M | N | 6.50 | 32.50 |
| 5 | 5 | | TC/704PSFM | N | 6.00 | 30.00 |
| 5 | 5 | | TC/8637/CM | N | 12.50 | 62.50 |
| 5 | 5 | | TC/SH-18A/CM | N | 6.00 | 30.00 |
| 5 | 5 | | FDV/1012 | N | 12.50 | 62.50 |
| 5 | 5 | | FDV/1015 | N | 6.00 | 30.00 |
| 5 | 5 | | FDV/1200 | N | 12.50 | 62.50 |
| 5 | 5 | | FDV/1201 | N | 12.50 | 62.50 |
| 5 | 5 | | FDV/1202 | N | 11.00 | 55.00 |
| 5 | 5 | | FDV/1203 | N | 11.00 | 55.00 |
| 5 | 5 | | FDV/1205 | N | 12.50 | 62.50 |
| 5 | 5 | | FDV/1206 | N | 11.00 | 55.00 |
| 5 | 5 | | FDV/1302 | N | 11.50 | 57.50 |
| 5 | 5 | | FDV/1616 | N | 11.00 | 55.00 |
| 5 | 5 | | FDV/1624 | N | 11.00 | 55.00 |
| 5 | 5 | | FDV/1628 | N | 12.50 | 62.50 |
| 5 | 5 | | FDV/1631 | N | 12.50 | 62.50 |
| 5 | 5 | | FDV/1812/PIN | N | 7.50 | 37.50 |
| 5 | 5 | | FDV/2010 | N | 11.00 | 55.00 |
| 1 | 1 | | FDV/2012 | N | 11.00 | 11.00 |
| 5 | 5 | | FDV/2098PIN | N | 6.00 | 30.00 |
| 5 | 5 | | FDV/2180 | N | 9.50 | 47.50 |
| 4 | 4 | | FDV/6012 | N | 11.50 | 46.00 |

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**' voice 983019**
**Customer JMKSA**

**2**

Bill To:
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SOUTH MILWAUKEE, WI 53172

Ship To:
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SOUTH MILWAUKEE, WI 53172

| Date | Ship Via | F.O.B. | Terms |
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| BOB | 07/14/98 | AL | 28153 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | FDV/8002 | N | 8.00 | 40.00 |
| 5 | 5 | | FDV/8006 | N | 9.00 | 45.00 |
| 5 | 5 | | FDV/SH-16 | N | 12.50 | 62.50 |
| 5 | 5 | | BB/1815BBFM | N | 8.50 | 42.50 |
| 5 | 5 | | BB/176TBB | N | 6.00 | 30.00 |
| 5 | 5 | | BB/2098AV | N | 6.00 | 30.00 |
| 5 | 5 | | BB/1015TBB | N | 5.50 | 27.50 |
| 5 | 5 | | BB/2180TBB | N | 9.00 | 45.00 |
| 5 | 5 | | BB/805TBB | N | 6.50 | 32.50 |
| 5 | 5 | | BB/807TBB | N | 9.00 | 45.00 |
| 5 | 5 | | BB/CY-54/TBB | N | 6.50 | 32.50 |
| 5 | 5 | | BB/CY-55/TBB | N | 6.50 | 32.50 |
| 5 | 5 | | BB/CY-5TBB | N | 5.50 | 27.50 |
| 5 | 5 | | BB/SH-16BBFM | N | 10.50 | 52.50 |
| 5 | 5 | | ASST/8005TBB | N | 11.00 | 55.00 |
| 5 | 5 | | ND/1012 | N | 12.00 | 60.00 |
| 5 | 5 | | ND/1105A | N | 10.00 | 50.00 |
| 5 | 5 | | ND/1812P | N | 6.00 | 30.00 |
| 5 | 5 | | ND/805 | N | 6.50 | 32.50 |
| 5 | 5 | | ND/WC01 | N | 8.50 | 42.50 |
| 5 | 5 | | 728/R | N | 12.50 | 62.50 |
| 5 | 5 | | 721A/R | N | 10.50 | 52.50 |
| 5 | 5 | | 725A/R | N | 10.50 | 52.50 |
| 5 | 5 | | D1/R | N | 8.50 | 42.50 |
| 5 | 5 | | D2/R | N | 8.50 | 42.50 |
| 5 | 5 | | D3/CM | N | 9.50 | 47.50 |

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' voice 983019

Customer JMKSA

2

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SOUTH MILWAUKEE, WI 53172

Ship To:

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| BOB | 07/14/98 | AL | 28153 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | D4/CM | N | 9.50 | 47.50 |
| 5 | 5 | | D5/CM | N | 9.50 | 47.50 |
| 5 | 5 | | D7/CM | N | 9.50 | 47.50 |
| 5 | 5 | | D9/R | N | 8.50 | 42.50 |
| 10 | 10 | | 176/MIX | N | 6.00 | 60.00 |
| 5 | 5 | | TM-2106/FM | N | 9.00 | 45.00 |
| 5 | 5 | | TM-2161/FM | N | 8.00 | 40.00 |
| 5 | 5 | | CY-5/CM | N | 4.50 | 22.50 |
| 5 | 5 | | CY-5/SD | N | 3.50 | 17.50 |
| 5 | 5 | | CY-51/R | N | 6.00 | 30.00 |
| 5 | 5 | | CY-52/R | N | 6.00 | 30.00 |
| 5 | 5 | | PT-176/SD | N | 8.50 | 42.50 |
| 5 | 5 | | PT-5/REG | N | 8.00 | 40.00 |
| 5 | 5 | | PT-54/CM | N | 9.00 | 45.00 |
| 5 | 5 | | PT-54/TC/CM | N | 9.00 | 45.00 |
| 5 | 5 | | PT-58/R | N | 14.50 | 72.50 |
| 5 | 5 | | 1008N/CM | N | 4.00 | 20.00 |
| 5 | 5 | | 10088N/SD | N | 3.00 | 15.00 |
| 5 | 5 | | 1103N/SD | N | 4.00 | 20.00 |
| 5 | 5 | | 10098A/CM | N | 7.50 | 37.50 |
| 5 | 5 | | 10061A/M | N | 9.50 | 47.50 |
| 5 | 5 | | SH-18ACRS/MIX | N | 6.00 | 30.00 |
| 5 | 5 | | 1020/FBM | N | 6.00 | 30.00 |
| 5 | 5 | | NK-6334 | N | 7.00 | 35.00 |
| 5 | 5 | | NK-6336/CM | N | 7.00 | 35.00 |
| 5 | 5 | | NK-6338/CM | N | 8.00 | 40.00 |

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

***Sales Copy***



Confidential - Counsel's Eyes Only

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

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

' voice 983019
Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BOB | 07/14/98 | AL | 28153 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | NK-6339/CM | N | 8.00 | 40.00 |
| 5 | 5 | | NK-6341/CM | N | 8.00 | 40.00 |
| 5 | 5 | | NK-6348/CM | N | 8.00 | 40.00 |
| 5 | 5 | | NK-6349/MIX | N | 8.00 | 40.00 |
| 5 | 5 | | NK-6370/CM | N | 8.00 | 40.00 |
| 5 | 5 | | 16202/MIX | N | 7.00 | 35.00 |
| 5 | 5 | | 1203/R | N | 7.00 | 35.00 |
| 5 | 5 | | TM-1314 | N | 10.50 | 52.50 |
| 5 | 5 | | TM-1325 | N | 10.50 | 52.50 |
| 7 | 7 | | TM-1341 | N | 7.00 | 49.00 |
| 5 | 5 | | TM-1347 | N | 7.00 | 35.00 |
| 5 | 5 | | NK-3205 | N | 10.50 | 52.50 |
| 5 | 5 | | NK-3207/M | N | 12.50 | 62.50 |
| 5 | 5 | | 1052/CM | N | 7.50 | 37.50 |
| 5 | 5 | | TP-3640/MIX | N | 7.50 | 37.50 |
| 5 | 5 | | TP-36420/FCM | N | 7.00 | 35.00 |
| 5 | 5 | | ASST/8031FM | N | 7.00 | 35.00 |
| 5 | 5 | | ASST/8032BM | N | 7.00 | 35.00 |
| 5 | 5 | | ASST/990712CM | N | 7.00 | 35.00 |
| 5 | 5 | | ASST/9907FM | N | 13.00 | 65.00 |
| 5 | 5 | | ASST/9910R | N | 7.00 | 35.00 |
| 5 | 5 | | 1001/GR | N | 12.50 | 62.50 |
| 5 | 5 | | 1631/FM | N | 12.50 | 62.50 |
| 5 | 5 | | 10912/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | 1238/R | N | 12.50 | 62.50 |
| 5 | 5 | | 1237/RFM | N | 12.50 | 62.50 |

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
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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 983019**
Customer JMKSA

**2**

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BOB | 07/14/98 | AL | 28153 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | 10910/FCM | N | 14.50 | 72.50 |
| 5 | 5 | | 16218/RFM | N | 14.50 | 72.50 |
| 5 | 5 | | 16219/RFM | N | 14.50 | 72.50 |
| 5 | 5 | | 1632/RFM | N | 14.50 | 72.50 |
| 5 | 5 | | 1236/FM | N | 14.50 | 72.50 |
| 5 | 5 | | 1516/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | 1517/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | TM-1311 | N | 12.50 | 62.50 |
| 5 | 5 | | TM-1020/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | 10909/MIX | N | 12.50 | 62.50 |
| 5 | 5 | | 1230/R | N | 12.50 | 62.50 |
| 5 | 5 | | TM-2107/FM | N | 11.00 | 55.00 |
| 5 | 5 | | NK-3236/RFM | N | 14.50 | 72.50 |
| 5 | 5 | | WS-1231/CM | N | 12.50 | 62.50 |
| 5 | 5 | | WS-1231/FDV | N | 12.50 | 62.50 |
| 5 | 5 | | WS-2050/FDV | N | 12.50 | 62.50 |
| 2 | 2 | | 1234/FM | N | 12.50 | 25.00 |
| 5 | 5 | | 1224/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | NK-65481 | N | 15.00 | 75.00 |
| 5 | 5 | | NK-6543 | N | 13.00 | 65.00 |
| 5 | 5 | | 2082/R | N | 15.00 | 75.00 |
| 2 | 2 | | NK-6546 | N | 15.00 | 30.00 |
| 5 | 5 | | NK-65482 | N | 15.00 | 75.00 |
| 5 | 5 | | NK-6544 | N | 13.00 | 65.00 |
| 5 | 5 | | 96001/R | N | 12.00 | 60.00 |
| 5 | 5 | | 96005/R | N | 12.00 | 60.00 |

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

***Sales Copy***

Page 11
***(Continued)***

# JAY-Y ENTF PRISE CO., INC.

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


## voice 983019

**Customer** JMKSA

**2**

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BOB | 07/14/98 | AL | 28153 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 3 | 3 | | 96077/R | N | 15.00 | 45.00 |
| 5 | 5 | | 2080/R | N | 12.00 | 60.00 |
| 5 | 5 | | NK-3203/R | N | 12.50 | 62.50 |

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* YOU RECEIVED MERCHANDISES. THANK YOU!

| | |
|---|---|
| NON TAXABLE | 14772.50 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 14772.50 |

***Sales Copy***




Confidential - Counsel's Eyes Only

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

**' voice 983097**
**Customer RBCSAL**

**2**

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

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

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 07/28/98 | UPS | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Rick Verbal | 07/28/98 | WK | 28353 |

| Quantity Required | Ship | B.O. | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 5 | 5 | | 1607/R | N | 14.00 | 70.00 |
| 5 | 5 | | 1227/R | N | 15.00 | 75.00 |
| 5 | 5 | | TM-1005/R | N | 14.00 | 70.00 |
| 5 | 5 | | NK-6545/G | N | 14.00 | 70.00 |
| 5 | 5 | | 1092/R | N | 15.00 | 75.00 |
| 5 | 5 | | 1213/RFM | N | 14.00 | 70.00 |
| 5 | 5 | | TM-2107/R | N | 12.00 | 60.00 |
| 5 | 5 | | TNPS/1221 | N | 16.00 | 80.00 |
| 5 | 5 | | 1230/R | N | 15.00 | 75.00 |
| 5 | 5 | | 16207/R | N | 15.00 | 75.00 |
| 5 | 5 | | 1631/FM | N | 14.00 | 70.00 |
| 1 | 1 | | FREIGHT | N | 28.90 | 28.90 |

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

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* YOU RECEIVED MERCHANDISES. THANK YOU!

| | |
|---|---|
| NON TAXABLE | 818.90 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 818.90 |

***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 983244

Customer RAISA

2

Bill To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Ship To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 08/07/98 | UPS | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| DAVE/FAXED | 08/04/98 | AL | 28444 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | 1009A/M | N | 9.50 | 47.50 |
| 5 | 5 | | 1214/R | N | 14.00 | 70.00 |
| 5 | 5 | | NK-6341/CM | N | 12.00 | 60.00 |
| 5 | 5 | | TP-3640/MIX | N | 14.00 | 70.00 |
| 4 | 4 | | TM-1005/R | N | 14.00 | 56.00 |
| 5 | 5 | | 2181/FM | N | 14.50 | 72.50 |
| 5 | 5 | | NK-6402 | N | 12.00 | 60.00 |
| 5 | 5 | | TTN-507/R | N | 12.00 | 60.00 |
| 5 | 5 | | TM-1012/RFM | N | 14.00 | 70.00 |
| 5 | 5 | | TNR/54AQ | N | 12.00 | 60.00 |
| 5 | 5 | | TM-1004/R | N | 14.00 | 70.00 |
| 5 | 5 | | SH-18ACRS/MIX | N | 10.00 | 50.00 |
| 5 | 5 | | 1228/R | N | 14.00 | 70.00 |
| 5 | 5 | | 1223/R | N | 14.00 | 70.00 |
| 5 | 5 | | 1009A/SD | N | 9.00 | 45.00 |
| 5 | 5 | | TNPS/109TFM | N | 15.00 | 75.00 |
| 5 | 5 | | D4/SD | N | 12.00 | 60.00 |
| 5 | 5 | | D3/SD | N | 12.00 | 60.00 |
| 5 | 5 | | NK-6337/CM | N | 12.00 | 60.00 |
| 5 | 5 | | SH-15/BM | N | 11.00 | 55.00 |
| 5 | 5 | | D5/CM | N | 13.00 | 65.00 |
| 5 | 5 | | D4/CM | N | 13.00 | 65.00 |
| 5 | 5 | | D3/CM | N | 13.00 | 65.00 |
| 5 | 5 | | TNR/57AQ | N | 12.00 | 60.00 |
| 5 | 5 | | ASST/8031FM | N | 10.50 | 52.50 |
| 5 | 5 | | 6209/FM | N | 14.50 | 72.50 |

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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 983244

**Customer** RAISA

**2**

Bill To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Ship To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 08/07/98 | UPS | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| DAVE/FAXED | 08/04/98 | AL | 28444 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | SH-16/MIX | N | 12.00 | 60.00 |
| 5 | 5 | | TM-1016/R | N | 13.00 | 65.00 |
| 5 | 5 | | NK-6307 | N | 12.00 | 60.00 |
| 5 | 5 | | TNR/1009MH | N | 10.00 | 50.00 |
| 5 | 5 | | 1009A/CM | N | 10.00 | 50.00 |
| 5 | 5 | | 1207/R | N | 14.00 | 70.00 |
| 5 | 5 | | TNR/1404 | N | 12.00 | 60.00 |
| 5 | 5 | | ASST/8005R | N | 12.00 | 60.00 |
| 5 | 5 | | MT-3060/R | N | 14.00 | 70.00 |
| 1 | 1 | | FREIGHT | N | 65.15 | 65.15 |

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* YOU RECEIVED MERCHANDISES. THANK YOU!

| | |
|---|---|
| NON TAXABLE | 2231.15 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 2231.15 |

***Sales Copy***




Confidential - Counsel's Eyes Only

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

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

' voice 983552
Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 08/31/98 | TRUCKING | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BOB | 08/21/98 | AL | 28668 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 3 | 3 | | 2614A/R | N | 12.50 | 37.50 |
| 3 | 3 | | 2304A/RFM | N | 12.50 | 37.50 |
| 3 | 3 | | 2103A/R | N | 12.50 | 37.50 |
| 3 | 3 | | NK-6513/G | N | 14.50 | 43.50 |
| 3 | 3 | | NK-3236/RFM | N | 14.50 | 43.50 |
| 3 | 3 | | 1237/RFM | N | 12.50 | 37.50 |
| 3 | 3 | | 1517/RFM | N | 12.50 | 37.50 |
| 3 | 3 | | 1236/FM | N | 14.50 | 43.50 |
| 3 | 3 | | 2305A/R | N | 12.50 | 37.50 |
| 3 | 3 | | 1001/GR | N | 12.50 | 37.50 |
| 3 | 3 | | 1901/R | N | 15.00 | 45.00 |
| 3 | 3 | | 1235/RFM | N | 12.50 | 37.50 |
| 3 | 3 | | TM-1020/RFM | N | 12.50 | 37.50 |
| 3 | 3 | | 723A/R | N | 10.50 | 31.50 |
| 3 | 3 | | 730/RFM | N | 10.50 | 31.50 |
| 3 | 3 | | PT-160/FM | N | 11.00 | 33.00 |
| 3 | 3 | | PT-176/SD | N | 8.50 | 25.50 |
| 3 | 3 | | PT-5/REG | N | 8.00 | 24.00 |
| 3 | 3 | | PT-54/CM | N | 9.00 | 27.00 |
| 3 | 3 | | PT-54/REG | N | 8.00 | 24.00 |
| 3 | 3 | | PT-54/TC/CM | N | 9.00 | 27.00 |
| 4 | 4 | | PT-58/R | N | 14.50 | 58.00 |
| 3 | 3 | | 1630/RFM | N | 12.50 | 37.50 |
| 5 | 5 | | 1216/R | N | 12.50 | 62.50 |
| 3 | 3 | | TM-1311 | N | 12.50 | 37.50 |
| 3 | 3 | | QX-06/RFM | N | 15.50 | 46.50 |

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***Sales Copy***



Confidential - Counsel's Eyes Only

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

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

**' voice 983552**

**Customer JMKSA**

**2**

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 08/31/98 | TRUCKING | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BOB | 08/21/98 | AL | 28668 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 3 | 3 | | QX-10/MIX | N | 12.50 | 37.50 |
| 3 | 3 | | QX-11/RFM | N | 14.00 | 42.00 |
| 3 | 3 | | QX-12/RFM | N | 14.00 | 42.00 |
| 3 | 3 | | QX-14/MIX | N | 14.00 | 42.00 |
| 3 | 3 | | QX-15/R | N | 14.00 | 42.00 |
| 6 | 6 | | WWJD/1503 | N | 12.50 | 75.00 |
| 3 | 3 | | ND/1012 | N | 12.00 | 36.00 |
| 3 | 3 | | ND/1105A | N | 10.00 | 30.00 |
| 3 | 3 | | ND/1812P | N | 6.00 | 18.00 |
| 3 | 3 | | ND/2098A | N | 11.00 | 33.00 |
| 3 | 3 | | ND/2467 | N | 12.50 | 37.50 |
| 3 | 3 | | ND/3504 | N | 14.00 | 42.00 |
| 3 | 3 | | ND/4013 | N | 7.00 | 21.00 |
| 3 | 3 | | ND/805 | N | 6.50 | 19.50 |
| 3 | 3 | | ND/807 | N | 8.50 | 25.50 |
| 3 | 3 | | ND/WC01 | N | 8.50 | 25.50 |
| 4 | 4 | | ST-504/R | N | 15.00 | 60.00 |
| 3 | 3 | | ST-510/RFM | N | 15.00 | 45.00 |
| 3 | 3 | | 1228/R | N | 12.50 | 37.50 |
| 4 | 4 | | SP-3503EGL/FBM | N | 15.00 | 60.00 |
| 4 | 4 | | SP-3503LTR/FBM | N | 15.00 | 60.00 |
| 4 | 4 | | SP-24606/CM | N | 12.50 | 50.00 |
| 4 | 4 | | SP-24712/CM | N | 12.50 | 50.00 |
| 4 | 4 | | 3430/FBM | N | 6.00 | 24.00 |
| 4 | 4 | | SP-3530/FM | N | 14.00 | 56.00 |
| 4 | 4 | | SP-3507/FM | N | 14.00 | 56.00 |

*** 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 983552

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 08/31/98 | TRUCKING | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BOB | 08/21/98 | AL | 28668 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 4 | 4 | | 1063A/MIX | N | 11.00 | 44.00 |
| 4 | 4 | | 1064/FCM | N | 10.50 | 42.00 |
| 4 | 4 | | 1048/R | N | 12.50 | 50.00 |
| 4 | 4 | | TP-3601/FM | N | 6.50 | 26.00 |
| 4 | 4 | | TP-3600/BM | N | 6.50 | 26.00 |
| 4 | 4 | | SP-34203/FCM | N | 10.50 | 42.00 |
| 4 | 4 | | SP-34205/FCM | N | 10.00 | 40.00 |
| 4 | 4 | | SP-3430/CM | N | 10.50 | 42.00 |
| 4 | 4 | | 1053/PST | N | 12.50 | 50.00 |
| 4 | 4 | | 10532/RFM | N | 12.50 | 50.00 |
| 4 | 4 | | TP-3505/FM | N | 12.50 | 50.00 |
| 4 | 4 | | 10860/RFM | N | 12.50 | 50.00 |
| 4 | 4 | | 108604/MIX | N | 12.50 | 50.00 |
| 4 | 4 | | 10901/RFM | N | 13.00 | 52.00 |
| 4 | 4 | | 10902/RFM | N | 12.50 | 50.00 |
| 4 | 4 | | 10903/FM | N | 10.50 | 42.00 |
| 4 | 4 | | 10905/RFM | N | 12.50 | 50.00 |
| 4 | 4 | | 1078/MIX | N | 10.00 | 40.00 |
| 4 | 4 | | 1080/FCM | N | 12.00 | 48.00 |
| 4 | 4 | | 1081/FBM | N | 12.00 | 48.00 |
| 4 | 4 | | 1089/MIX | N | 10.00 | 40.00 |
| 4 | 4 | | TP-3635/MIX | N | 8.50 | 34.00 |
| 4 | 4 | | TP-3636/FBM | N | 8.50 | 34.00 |
| 4 | 4 | | TP-3601PRL/M | N | 6.50 | 26.00 |
| 3 | 3 | | TP-3601TC12/FM | N | 8.50 | 25.50 |
| 3 | 3 | | 16207/FBM | N | 12.50 | 37.50 |

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

***Sales Copy***



Confidential - Counsel's Eyes Only

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

**' voice 983552**
**Customer JMKSA**

**2**

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 08/31/98 | TRUCKING | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BOB | 08/21/98 | AL | 28668 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 3 | 3 | | 16208/MIX | N | 12.50 | 37.50 |
| 3 | 3 | | 1207/R | N | 12.50 | 37.50 |
| 3 | 3 | | 1210/RFM | N | 12.50 | 37.50 |
| 3 | 3 | | TM-1005/R | N | 12.50 | 37.50 |
| 3 | 3 | | TM-1011/RFM | N | 12.50 | 37.50 |
| 3 | 3 | | TM-1013/R | N | 12.50 | 37.50 |
| 1 | 1 | | TM-1016/R | N | 11.50 | 11.50 |
| 3 | 3 | | TM-1019/R | N | 12.50 | 37.50 |
| 3 | 3 | | 1626/MIX | N | 12.50 | 37.50 |
| 3 | 3 | | 1502/R | N | 18.00 | 54.00 |
| 3 | 3 | | 1503/FM | N | 12.50 | 37.50 |
| 3 | 3 | | 1505/R | N | 12.50 | 37.50 |
| 3 | 3 | | 1603/FBM | N | 13.00 | 39.00 |
| 3 | 3 | | 1607/R | N | 12.50 | 37.50 |
| 3 | 3 | | NRM-153 | N | 10.50 | 31.50 |
| 3 | 3 | | NRM-155 | N | 10.50 | 31.50 |
| 3 | 3 | | NRM-1578/FM | N | 15.00 | 45.00 |
| 3 | 3 | | NRM-61/R | N | 6.50 | 19.50 |
| 5 | 5 | | NK-3222 | N | 7.00 | 35.00 |
| 3 | 3 | | NK-3224/RFM | N | 12.50 | 37.50 |
| 3 | 3 | | NK-3228 | N | 14.50 | 43.50 |
| 3 | 3 | | TM-3123/R | N | 10.00 | 30.00 |
| 3 | 3 | | TM-316/FM | N | 8.50 | 25.50 |
| 3 | 3 | | TM-317/BM | N | 8.50 | 25.50 |
| 3 | 3 | | NK-3204 | N | 12.00 | 36.00 |
| 3 | 3 | | TM-2154 | N | 6.50 | 19.50 |

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***Sales Copy***



Confidential - Counsel's Eyes Only

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

**'voice 983552**
**Customer JMKSA**

**2**

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 08/31/98 | TRUCKING | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BOB | 08/21/98 | AL | 28668 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 3 | 3 | | NKZ-172 | N | 10.50 | 31.50 |
| 3 | 3 | | NKZ-185 | N | 10.50 | 31.50 |
| 3 | 3 | | NKZ-186 | N | 10.50 | 31.50 |
| 3 | 3 | | D1/R | N | 8.50 | 25.50 |
| 3 | 3 | | D2/R | N | 8.50 | 25.50 |
| 3 | 3 | | D3/CM | N | 9.50 | 28.50 |
| 3 | 3 | | D4/CM | N | 9.50 | 28.50 |
| 3 | 3 | | D5/CM | N | 9.50 | 28.50 |
| 3 | 3 | | D7/CM | N | 9.50 | 28.50 |
| 3 | 3 | | TM-1302 | N | 12.50 | 37.50 |
| 3 | 3 | | 721A/R | N | 10.50 | 31.50 |
| 3 | 3 | | 723A/R | N | 10.50 | 31.50 |
| 3 | 3 | | 725A/R | N | 10.50 | 31.50 |
| 3 | 3 | | 705A/MIX | N | 6.50 | 19.50 |
| 3 | 3 | | 728/R | N | 12.50 | 37.50 |
| 3 | 3 | | 5016/G | N | 8.50 | 25.50 |
| 3 | 3 | | 5021/FM | N | 9.00 | 27.00 |
| 3 | 3 | | 6024/R | N | 14.50 | 43.50 |
| 5 | 5 | | 176/MIX | N | 6.00 | 30.00 |
| 3 | 3 | | 179/CM | N | 9.00 | 27.00 |
| 3 | 3 | | TM-2106/FM | N | 9.00 | 27.00 |
| 3 | 3 | | TM-2161/FM | N | 8.00 | 24.00 |
| 3 | 3 | | TP-3652/CM | N | 8.50 | 25.50 |
| 3 | 3 | | 1009MH/SD | N | 8.00 | 24.00 |
| 3 | 3 | | 10098A/CM | N | 7.50 | 22.50 |
| 3 | 3 | | 10061A/M | N | 9.50 | 28.50 |

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

***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 983552**
**Customer JMKSA**

**2**

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 08/31/98 | TRUCKING | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BOB | 08/21/98 | AL | 28668 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 3 | 3 | | SH-16/MIX | N | 8.50 | 25.50 |
| 3 | 3 | | SH-18ACRS/MIX | N | 6.00 | 18.00 |
| 3 | 3 | | 1008N/CM | N | 4.00 | 12.00 |
| 3 | 3 | | 10088N/SD | N | 3.00 | 9.00 |
| 3 | 3 | | 1031/SD | N | 4.50 | 13.50 |
| 3 | 3 | | 1031/M | N | 5.00 | 15.00 |
| 3 | 3 | | 1031/CM | N | 5.50 | 16.50 |
| 3 | 3 | | 1010BK/AW | N | 4.50 | 13.50 |
| 3 | 3 | | 1105N/CM | N | 6.00 | 18.00 |
| 3 | 3 | | 1020/FBM | N | 6.00 | 18.00 |
| 3 | 3 | | NK-6334 | N | 7.00 | 21.00 |
| 3 | 3 | | NK-6336/CM | N | 7.00 | 21.00 |
| 3 | 3 | | NK-6337/CM | N | 7.00 | 21.00 |
| 3 | 3 | | NK-6410 | N | 7.00 | 21.00 |
| 3 | 3 | | 16202/MIX | N | 7.00 | 21.00 |
| 3 | 3 | | 16203/BM | N | 12.50 | 37.50 |
| 3 | 3 | | 16204/BM | N | 12.50 | 37.50 |
| 3 | 3 | | 16205/BM | N | 12.50 | 37.50 |
| 3 | 3 | | 1203/R | N | 7.00 | 21.00 |
| 3 | 3 | | 1303/FM | N | 7.50 | 22.50 |
| 3 | 3 | | TM-1305/CM | N | 12.50 | 37.50 |
| 3 | 3 | | TM-1314 | N | 10.50 | 31.50 |
| 3 | 3 | | TM-1347 | N | 7.00 | 21.00 |
| 3 | 3 | | NK-3207/M | N | 12.50 | 37.50 |
| 3 | 3 | | CY-5503AQ | N | 6.00 | 18.00 |
| 3 | 3 | | TNPS/110 | N | 11.00 | 33.00 |

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

***Sales Copy***

Page 6
***(Continued)***

Confidential - Counsel's Eyes Only

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

**' voice 983552**
**Customer JMKSA**

**2**

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 08/31/98 | TRUCKING | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BOB | 08/21/98 | AL | 28668 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 3 | 3 | | TNPS/1224 | N | 12.00 | 36.00 |
| 3 | 3 | | TNPS/1232 | N | 12.00 | 36.00 |
| 3 | 3 | | TNPS/1234 | N | 12.00 | 36.00 |
| 3 | 3 | | TNPS/16212A | N | 10.50 | 31.50 |
| 3 | 3 | | TNPS/2509HP | N | 12.50 | 37.50 |
| 3 | 3 | | TNPS/2105BK | N | 10.50 | 31.50 |
| 3 | 3 | | TNPS/2106BK | N | 10.50 | 31.50 |
| 3 | 3 | | TP-3640/MIX | N | 7.50 | 22.50 |
| 3 | 3 | | TP-36420/FCM | N | 7.00 | 21.00 |
| 3 | 3 | | 1052/CM | N | 7.50 | 22.50 |
| 3 | 3 | | TP-3634A/M | N | 7.50 | 22.50 |
| 7 | 7 | | ASST/8031FM | N | 7.00 | 49.00 |
| 3 | 3 | | ASST/8032BM | N | 7.00 | 21.00 |
| 3 | 3 | | ASST/8006FM | N | 8.00 | 24.00 |
| 3 | 3 | | ASST/9907ND | N | 12.50 | 37.50 |
| 3 | 3 | | TM-30589C/CM | N | 10.50 | 31.50 |
| 3 | 3 | | FDV/1202 | N | 11.00 | 33.00 |
| 3 | 3 | | FDV/2010 | N | 11.00 | 33.00 |
| 3 | 3 | | FDV/3202 | N | 12.50 | 37.50 |
| 3 | 3 | | FDV/1206 | N | 11.00 | 33.00 |
| 3 | 3 | | FDV/8006 | N | 9.00 | 27.00 |
| 3 | 3 | | FDV/8003 | N | 8.00 | 24.00 |
| 3 | 3 | | BB/176TBB | N | 6.00 | 18.00 |
| 3 | 3 | | BB/1812TBB | N | 7.00 | 21.00 |
| 3 | 3 | | BB/2098AV | N | 6.00 | 18.00 |
| 3 | 3 | | BB/CY-55/TBB | N | 6.50 | 19.50 |

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***Sales Copy***



Confidential - Counsel's Eyes Only

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

**' voice 983552**
**Customer JMKSA**

**2**

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 08/31/98 | TRUCKING | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BOB | 08/21/98 | AL | 28668 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 3 | 3 | | BB/2180TBB | N | 9.00 | 27.00 |
| 3 | 3 | | TNR/1009ATC/AQ | N | 6.50 | 19.50 |
| 3 | 3 | | TNR/1010A/TC | N | 6.50 | 19.50 |
| 3 | 3 | | TNR/1404 | N | 6.50 | 19.50 |
| 3 | 3 | | TNR/155TTNC | N | 8.50 | 25.50 |
| 3 | 3 | | TNR/15TTNC | N | 8.50 | 25.50 |
| 3 | 3 | | TNR/302 | N | 6.50 | 19.50 |
| 3 | 3 | | TNR/54AQ | N | 6.50 | 19.50 |
| 3 | 3 | | TNR/57AQ | N | 6.50 | 19.50 |
| 3 | 3 | | TNR/58AQ | N | 6.50 | 19.50 |
| 3 | 3 | | TNR/9001 | N | 8.50 | 25.50 |
| 3 | 3 | | TNR/9801 | N | 7.00 | 21.00 |
| 3 | 3 | | TNR/9802 | N | 8.50 | 25.50 |
| 1 | 1 | | FREIGHT | N | 182.33 | 182.33 |

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| | |
|---|---|
| NON TAXABLE | 6607.33 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 6607.33 |

***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 984477**
**Customer FIVST**

**2**

Bill To:

[redacted]
PHOENIX, AZ 85031

Ship To:

[redacted]
PHOENIX, AZ 85031

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 12/18/98 | UPS | Origin | C.O.D. CO.CHECK |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 12/18/98 | LO | 29654 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | NK-3241/R | N | 16.00 | 16.00 |
| 1 | 1 | | FDV/1026 | N | 15.00 | 15.00 |
| 1 | 1 | | TM-1033/R | N | 14.00 | 14.00 |
| 1 | 1 | | 1715/R | N | 14.00 | 14.00 |
| 1 | 1 | | 1613/R | N | 14.00 | 14.00 |
| 1 | 1 | | 1725/R | N | 16.00 | 16.00 |
| 1 | 1 | | 1724/R | N | 16.00 | 16.00 |
| 1 | 1 | | 1711/R | N | 16.00 | 16.00 |
| 1 | 1 | | 1222/R | N | 14.00 | 14.00 |
| 1 | 1 | | TM-1013/R | N | 14.00 | 14.00 |
| 1 | 1 | | TM-1037/R | N | 14.00 | 14.00 |
| 1 | 1 | | TM-1017/R | N | 14.00 | 14.00 |
| 1 | 1 | | 1515/R | N | 14.00 | 14.00 |
| 1 | 1 | | TM-1041/R | N | 14.00 | 14.00 |
| 1 | 1 | | TM-1001/R | N | 14.00 | 14.00 |
| 1 | 1 | | TM-522/R | N | 14.00 | 14.00 |
| 1 | 1 | | TM-1005/R | N | 15.00 | 15.00 |
| 1 | 1 | | TM-1034/R | N | 15.00 | 15.00 |
| 1 | 1 | | TM-1042/R | N | 14.00 | 14.00 |
| 1 | 1 | | TM-1030/R | N | 14.00 | 14.00 |
| 1 | 1 | | TM-1026/RFM | N | 14.50 | 14.50 |
| 1 | 1 | | TM-1002/RFM | N | 14.50 | 14.50 |
| 1 | 1 | | TM-1018/R | N | 14.00 | 14.00 |
| 1 | 1 | | TM-1028/R | N | 14.00 | 14.00 |
| 1 | 1 | | TM-1044/R | N | 14.00 | 14.00 |
| 1 | 1 | | 1501/MIX | N | 14.00 | 14.00 |

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***Sales Copy***



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

**' /oice 984477**
**Customer FIVST**

**2**

Bill To:
[redacted]
PHOENIX, AZ 85031

Ship To:
[redacted]
PHOENIX, AZ 85031

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 12/18/98 | UPS | Origin | C.O.D. CO.CHECK |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 12/18/98 | LO | 29654 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | FDV/1722 | N | 15.00 | 15.00 |
| 1 | 1 | | 1723/R | N | 14.00 | 14.00 |
| 1 | 1 | | 1219/R | N | 14.00 | 14.00 |
| 1 | 1 | | 2312HP/R | N | 14.00 | 14.00 |
| 1 | 1 | | FREIGHT | N | 14.24 | 14.24 |

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* YOU RECEIVED MERCHANDISES. THANK YOU!

| | |
|---|---|
| NON TAXABLE | 447.24 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 447.24 |

***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 984493**
**Customer SONSUC**

**2**

Bill To:

[redacted]
LOS ANGELES, CA 90013

Ship To:

[redacted]
LOS ANGELES, CA 90013

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

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

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

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| | |
|---|---|
| NON TAXABLE | 3274.00 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 3274.00 |

***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 984494**

**Customer DARSA**

**2**

Bill To:

[redacted]
NORWOOD, MA 02062

Ship To:

[redacted]
NORWOOD, MA 02062

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

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

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

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

***Sales Copy***

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 984494

Customer DARSA

**2**

Bill To:

[redacted]
NORWOOD, MA 02062

Ship To:

[redacted]
NORWOOD, MA 02062

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

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

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

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

| | |
|---|---|
| NON TAXABLE | 2191.00 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 2191.00 |

***Sales Copy***




Confidential - Counsel's Eyes Only

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

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

## ' voice 984511

Customer HAISU

2

Bill To:

[redacted]
HONOLULU, HI 96815

Ship To:

[redacted]
HONOLULU, HI 96815

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

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

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

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
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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 984511**

**Customer HAISU**

**2**

Bill To:

[redacted]
HONOLULU, HI 96815

Ship To:

[redacted]
HONOLULU, HI 96815

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

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

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

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* YOU RECEIVED MERCHANDISES. THANK YOU!

| | |
|---|---|
| NON TAXABLE | 572.25 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 572.25 |

***Sales Copy***



Confidential - Counsel's Eyes Only

# JAY-Y 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 980356**

**Customer WAN-**

**2**

Bill To:

[redacted]

ELMHURST, NY 11373

Ship To:

[redacted]

ELMHURST, NY 11373

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

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| NEW YORK SHOW | 02/16/98 | AL | 25755 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 15 | 15 | | NK-6511 | N | 14.00 | 210.00 |
| 10 | 10 | | NK-6544 | N | 13.00 | 130.00 |
| 10 | 10 | | TM-1004/R | N | 13.00 | 130.00 |
| 10 | 10 | | NK-6201/R | N | 12.00 | 120.00 |
| 15 | 15 | | 1223/R | N | 12.00 | 180.00 |
| 15 | 15 | | NK-3211/RFM | N | 12.00 | 180.00 |
| 15 | 15 | | NK-3231/RFM | N | 15.00 | 225.00 |
| 15 | 15 | | NK-3230/RFM | N | 16.00 | 240.00 |
| 15 | 15 | | TM-1012/RFM | N | 12.50 | 187.50 |
| 15 | 15 | | TTN-101/RFM | N | 15.00 | 225.00 |
| 10 | 10 | | 1227/R | N | 12.50 | 125.00 |
| 5 | 5 | | NRM-1579//R | N | 18.00 | 90.00 |
| 5 | 5 | | NRM-1580/G | N | 18.00 | 90.00 |
| 10 | 10 | | TM-1019/R | N | 13.00 | 130.00 |
| 10 | 10 | | NK-3203/R | N | 13.00 | 130.00 |
| 10 | 10 | | TTN-507/FM | N | 10.50 | 105.00 |
| 10 | 10 | | 1215/R | N | 12.00 | 120.00 |
| 10 | 10 | | NK-6402 | N | 12.00 | 120.00 |

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* YOU RECEIVED MERCHANDISES. THANK YOU!

| | |
|---|---|
| NON TAXABLE | 2737.50 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 2737.50 |

***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 980368

**Customer** ZZYEY

**2**

Bill To:

[redacted]
HERMOSA BEACH, CA 90254
********

Ship To:

[redacted]
HERMOSA BEACH, CA 90254
********

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 02/17/98 | UPS | Origin | R.O.G. |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 02/17/98 | TC | 25760 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | 2507HP/R | N | 12.50 | 12.50 |
| 1 | 1 | | 2105/TNC | N | 10.00 | 10.00 |
| 1 | 1 | | TNPS/16212 | N | 8.00 | 8.00 |
| 1 | 1 | | TNPS/1207 | N | 8.00 | 8.00 |
| 1 | 1 | | TP-3648 | N | 10.00 | 10.00 |
| 1 | 1 | | KG-3030/MIX | N | 6.00 | 6.00 |
| 1 | 1 | | KG-252/PST | N | 6.00 | 6.00 |
| 1 | 1 | | TM-1012/RFM | N | 12.00 | 12.00 |
| 1 | 1 | | NK-3230/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | ST-504/R | N | 15.00 | 15.00 |
| 1 | 1 | | 1210/RFM | N | 12.00 | 12.00 |
| 1 | 1 | | TM-1004/R | N | 13.00 | 13.00 |
| 1 | 1 | | BK-602/FM | N | 14.00 | 14.00 |
| 1 | 1 | | 1222/R | N | 12.00 | 12.00 |
| 1 | 1 | | TM-1011/RFM | N | 12.00 | 12.00 |
| 1 | 1 | | NK-3231/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | 1227/R | N | 12.00 | 12.00 |
| 1 | 1 | | 1207/R | N | 12.00 | 12.00 |
| 1 | 1 | | FDV/8006 | N | 8.00 | 8.00 |
| 1 | 1 | | FDV/1205 | N | 12.00 | 12.00 |
| 1 | 1 | | FDV/1012 | N | 12.50 | 12.50 |
| 1 | 1 | | FREIGHT | N | 6.11 | 6.11 |
| 1 | 1 | | KG-1088 | N | 7.00 | 7.00 |

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| | |
|---|---|
| NON TAXABLE | 250.11 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 250.11 |

***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 980369**
**Customer CIAENT**

**2**

Bill To:

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

Ship To:

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

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 02/17/98 | UPS | Origin | COD CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| 913540 | 02/16/98 | LO | 25757 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 2 | 2 | | KG-66VSR/R | N | 12.00 | 24.00 |
| 1 | 1 | | 708A/CM | N | 14.00 | 14.00 |
| 1 | 1 | | D5/CM | N | 14.00 | 14.00 |
| 2 | 2 | | 4014/CM | N | 10.00 | 20.00 |
| 1 | 1 | | 5020/G | N | 10.00 | 10.00 |
| 1 | 1 | | 6301/FM | N | 14.00 | 14.00 |
| 1 | 1 | | 6017/CM | N | 14.50 | 14.50 |
| 2 | 2 | | TP-3654/RFM | N | 14.00 | 28.00 |
| 1 | 1 | | 10903/FM | N | 14.00 | 14.00 |
| 1 | 1 | | MT-3642/RFM | N | 14.00 | 14.00 |
| 1 | 1 | | TP-3505/FM | N | 14.00 | 14.00 |
| 1 | 1 | | 10906/RFM | N | 14.00 | 14.00 |
| 1 | 1 | | SP-342035/M | N | 10.00 | 10.00 |
| 1 | 1 | | SP-3507/FM | N | 18.00 | 18.00 |
| 1 | 1 | | NK-3209/M | N | 18.00 | 18.00 |
| 1 | 1 | | NK-3211/RFM | N | 14.00 | 14.00 |
| 1 | 1 | | 1628/RFM | N | 14.00 | 14.00 |
| 1 | 1 | | TM-1012/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | NK-3230/RFM | N | 18.00 | 18.00 |
| 1 | 1 | | NK-3224/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | FDV/8006 | N | 10.00 | 10.00 |
| 1 | 1 | | CY-22/FDV | N | 14.00 | 14.00 |
| 3 | 3 | | PZ/01LG | N | 20.00 | 60.00 |
| 3 | 3 | | PZ/01 | N | 20.00 | 60.00 |
| 1 | 1 | | 2105/TNC | N | 14.00 | 14.00 |
| 1 | 1 | | 2106/TNC | N | 14.00 | 14.00 |

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* YOU RECEIVED MERCHANDISES. THANK YOU!

***Sales Copy***



Confidential - Counsel's Eyes Only

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

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

**voice 980369**

Customer CIAENT

**2**

Bill To:

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

Ship To:

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

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 02/17/98 | UPS | Origin | COD CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| 913540 | 02/16/98 | LO | 25757 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | TNPS/1207 | N | 14.00 | 14.00 |
| 1 | 1 | | BK-602/FM | N | 18.00 | 18.00 |
| 1 | 1 | | BK-603/R | N | 21.00 | 21.00 |
| 1 | 1 | | ASST/9907ND | N | 15.00 | 15.00 |
| 2 | 2 | | KG-66P/16 | N | 12.00 | 24.00 |
| 1 | 1 | | KG-10712/PST | N | 12.00 | 12.00 |
| 1 | 1 | | KG-1031/MIX | N | 6.00 | 6.00 |
| 1 | 1 | | KG-98007/FDV | N | 10.00 | 10.00 |
| 1 | 1 | | FREIGHT | N | 30.10 | 30.10 |

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

| | |
|---|---|
| NON TAXABLE | 638.60 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 638.60 |

***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 980374**
Customer HANSA

**2**

Bill To:
[redacted]
DALLAS, TX 75229

Ship To:
[redacted]
DALLAS, TX 75229

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 02/18/98 | trucking | Origin | COD POST DATED CHECK |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| 913538 | 02/17/98 | LO | 25758 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 10 | 10 | | TNPS/1207 | N | 10.00 | 100.00 |
| 10 | 10 | | TNPS/CY-5 | N | 5.00 | 50.00 |
| 10 | 10 | | TNPS/16212 | N | 10.00 | 100.00 |
| 7 | 7 | | 2506A/R | N | 12.00 | 84.00 |
| 7 | 7 | | BK-604/TFM | N | 18.00 | 126.00 |
| 7 | 7 | | NK-6543 | N | 15.00 | 105.00 |
| 7 | 7 | | NK-6544 | N | 15.00 | 105.00 |
| 7 | 7 | | NK-6519 | N | 14.00 | 98.00 |
| 7 | 7 | | NK-6540 | N | 14.00 | 98.00 |
| 7 | 7 | | NK-3230/RFM | N | 18.00 | 126.00 |
| 7 | 7 | | TM-1012/RFM | N | 14.00 | 98.00 |
| 7 | 7 | | 1227/R | N | 14.00 | 98.00 |
| 7 | 7 | | TM-1004/R | N | 14.00 | 98.00 |
| 7 | 7 | | TM-1011/RFM | N | 14.00 | 98.00 |
| 15 | 15 | | CY-55/CLEAR | N | 6.00 | 90.00 |
| 10 | 10 | | CY-55/R | N | 6.00 | 60.00 |
| 7 | 7 | | 16210/RFM | N | 14.00 | 98.00 |
| 7 | 7 | | 1619/MIX | N | 14.00 | 98.00 |
| 7 | 7 | | 16205/R | N | 14.00 | 98.00 |
| 7 | 7 | | 1092/R | N | 14.00 | 98.00 |
| 7 | 7 | | 1049/R | N | 14.00 | 98.00 |
| 7 | 7 | | 1048/R | N | 14.00 | 98.00 |
| 7 | 7 | | NK-6405 | N | 8.00 | 56.00 |
| 7 | 7 | | 2501A/R | N | 8.00 | 56.00 |
| 7 | 7 | | TM-1301 | N | 8.00 | 56.00 |
| 7 | 7 | | TM-2159 | N | 8.00 | 56.00 |

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

***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 980374

**Customer HANSA**

**2**

Bill To:

[redacted]
DALLAS, TX 75229

Ship To:

[redacted]
DALLAS, TX 75229

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 02/18/98 | trucking | Origin | COD POST DATED CHECK |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| 913538 | 02/17/98 | LO | 25758 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 10 | 10 | | NK-6335 | N | 8.00 | 80.00 |
| 7 | 7 | | NK-6303 | N | 8.00 | 56.00 |
| 7 | 7 | | 2502A/R | N | 8.00 | 56.00 |
| 7 | 7 | | 96009/R | N | 8.00 | 56.00 |
| 10 | 10 | | ASST/8006R | N | 8.00 | 80.00 |
| 10 | 10 | | ASST/8007R | N | 8.00 | 80.00 |
| 10 | 10 | | ASST/8002R | N | 7.00 | 70.00 |
| 5 | 5 | | ASST/8002CL | N | 7.00 | 35.00 |
| 7 | 7 | | NK-6308 | N | 8.00 | 56.00 |

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

| | |
|---|---|
| NON TAXABLE | 2915.00 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 2915.00 |

***Sales Copy***



Confidential - Counsel's Eyes Only

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

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

**' voice 980399**
**Customer LAICO**

**2**

Bill To:
[redacted]
WASHINGTON, DC 20002

Ship To:
[redacted]
WASHINGTON, DC 20002

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

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| MR.CHUNG | 02/18/98 | AL | 25786 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 25 | 25 | | 96011/R | N | 12.00 | 300.00 |
| 13 | 13 | | TM-1001/RFM | N | 12.00 | 156.00 |
| 12 | 12 | | TM-1012/RFM | N | 12.00 | 144.00 |
| 13 | 13 | | TM-1004/R | N | 12.00 | 156.00 |
| 12 | 12 | | 1603/FBM | N | 12.00 | 144.00 |
| 13 | 13 | | 1210/RFM | N | 12.00 | 156.00 |
| 12 | 12 | | 1209/MIX | N | 12.00 | 144.00 |
| 13 | 13 | | 1628/RFM | N | 12.00 | 156.00 |
| 12 | 12 | | NK-3203/R | N | 12.00 | 144.00 |
| 10 | 10 | | NK-3211/RFM | N | 12.00 | 120.00 |
| 12 | 12 | | 1227/R | N | 12.00 | 144.00 |
| 25 | 25 | | GL/1009A(NEW) | N | 9.00 | 225.00 |
| 25 | 25 | | 1049/R | N | 12.00 | 300.00 |
| 25 | 25 | | 1048/R | N | 12.00 | 300.00 |
| 1 | 1 | | FREIGHT | N | 83.94 | 83.94 |

* 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 | 2672.94 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 2672.94 |

***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 980408**

**Customer SUNBE**

**2**

Bill To:

[redacted]
NEW YORK, NY 11215.
[redacted]

Ship To:

[redacted]
NEW YORK, NY 11215.
[redacted]

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

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

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

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

| | |
|---|---|
| NON TAXABLE | 1435.10 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 1435.10 |

***Sales Copy***



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 980409

**Customer** PUHALA

**2**

Bill To:

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

Ship To:

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

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

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

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | 1009A/R | N | 12.00 | 12.00 |
| 1 | 1 | | 10096A/REG | N | 12.00 | 12.00 |
| 1 | 1 | | HM-712A | N | 10.00 | 10.00 |
| 1 | 1 | | HM-713A | N | 10.00 | 10.00 |
| 2 | 2 | | 1008MH/SD | N | 7.00 | 14.00 |
| 1 | 1 | | 10088MH/FM | N | 7.50 | 7.50 |
| 1 | 1 | | 10088MH/DM/SD | N | 8.00 | 8.00 |
| 1 | 1 | | 1008MH/DM/SD | N | 8.00 | 8.00 |
| 1 | 1 | | 176/SD | N | 6.00 | 6.00 |
| 1 | 1 | | FDV/176 | N | 8.00 | 8.00 |
| 1 | 1 | | 1010A/MIX | N | 7.00 | 7.00 |
| 1 | 1 | | WC/01R | N | 9.00 | 9.00 |
| 1 | 1 | | 1035A/REG | N | 7.00 | 7.00 |
| 1 | 1 | | SP-233 | N | 14.00 | 14.00 |
| 1 | 1 | | TP-30312/R | N | 7.00 | 7.00 |
| 1 | 1 | | ASST/8002R | N | 7.00 | 7.00 |
| 1 | 1 | | FDV/8002 | N | 7.50 | 7.50 |
| 1 | 1 | | ASST/8004R | N | 7.00 | 7.00 |
| 1 | 1 | | FDV/8004 | N | 7.50 | 7.50 |
| 1 | 1 | | GL/256 | N | 21.00 | 21.00 |
| 1 | 1 | | GL/257 | N | 16.00 | 16.00 |
| 1 | 1 | | GL/3621 | N | 14.00 | 14.00 |
| 1 | 1 | | GL/3623 | N | 14.00 | 14.00 |
| 1 | 1 | | D1/R | N | 12.00 | 12.00 |
| 1 | 1 | | D4/SD | N | 14.00 | 14.00 |
| 1 | 1 | | D5/SD | N | 14.00 | 14.00 |

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

***Sales Copy***




Confidential - Counsel's Eyes Only

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

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

**voice 980409**
Customer PUHALA

**2**

Bill To:

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

Ship To:

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

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

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

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

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***Sales Copy***

Page 2
***(Continued)***

Confidential - Counsel's Eyes Only

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

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

**voice 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 |

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

***Sales Copy***

Page 3
***(Continued)***

Confidential - Counsel's Eyes Only

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

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

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

**2**

Bill To:

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

Ship To:

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

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

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

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | BK-604/R | N | 18.00 | 18.00 |
| 1 | 1 | | PT-160/R | N | 12.00 | 12.00 |
| 1 | 1 | | BK-603/R | N | 18.00 | 18.00 |
| 1 | 1 | | BK-602/FM | N | 18.00 | 18.00 |
| 1 | 1 | | NK-6511 | N | 16.00 | 16.00 |
| 1 | 1 | | 2080/R | N | 16.00 | 16.00 |
| 1 | 1 | | 10280A/R | N | 10.00 | 10.00 |
| 1 | 1 | | FDV/55 | N | 8.00 | 8.00 |
| 1 | 1 | | FDV/1302 | N | 13.00 | 13.00 |
| 1 | 1 | | FDV/3202 | N | 14.00 | 14.00 |
| 1 | 1 | | FDV/247BK | N | 14.00 | 14.00 |
| 1 | 1 | | 1016A/CM | N | 8.00 | 8.00 |
| 1 | 1 | | KG-252/SML | N | 10.00 | 10.00 |
| 1 | 1 | | KG-235/R | N | 8.00 | 8.00 |
| 1 | 1 | | KG-1034/R | N | 8.00 | 8.00 |
| 1 | 1 | | KG-252PS/R | N | 8.00 | 8.00 |
| 1 | 1 | | KG-252/PST | N | 8.00 | 8.00 |
| 1 | 1 | | KG-2041/R | N | 8.00 | 8.00 |
| 1 | 1 | | KG-1088 | N | 9.00 | 9.00 |
| 1 | 1 | | KG-67/R | N | 10.00 | 10.00 |
| 1 | 1 | | KG-66VSR/R | N | 12.00 | 12.00 |
| 1 | 1 | | KG-108602 | N | 10.00 | 10.00 |
| 1 | 1 | | KG-258/R | N | 14.00 | 14.00 |
| 1 | 1 | | KG-1033/R | N | 5.00 | 5.00 |
| 1 | 1 | | KG-98005/PST | N | 8.00 | 8.00 |
| 1 | 1 | | CP-01/R | N | 9.00 | 9.00 |

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

***Sales Copy***

Page 4
***(Continued)***

# *JAY-Y 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 980409**
**Customer PUHALA**

**2**

Bill To:

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

Ship To:

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

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

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

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

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

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

***Sales Copy***




Confidential - Counsel's Eyes Only

# JAY-Y ENTERPRISE CO., INC.

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

## Invoice 980418

Customer SUNRA

2

Bill To:

[redacted]
RANCHO CUCAMONGA, CA 91730

Ship To:

[redacted]
RANCHO CUCAMONGA, CA 91730

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 02/19/98 | UPS | Origin | NET 14 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| MIYA (SAMPLES) | 02/19/98 | WC | 25813 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | QX-06/RFM | N | 18.00 | 18.00 |
| 1 | 1 | | NK-3225 | N | 16.00 | 16.00 |
| 1 | 1 | | 1505/R | N | 15.00 | 15.00 |
| 1 | 1 | | MT-3063/FM | N | 15.00 | 15.00 |
| 1 | 1 | | NK-6544 | N | 15.00 | 15.00 |
| 1 | 1 | | NK-3101 | N | 18.00 | 18.00 |
| 1 | 1 | | NK-3100/R | N | 16.00 | 16.00 |
| 1 | 1 | | BK-602/FM | N | 18.00 | 18.00 |
| 1 | 1 | | BK-604/R | N | 16.00 | 16.00 |
| 1 | 1 | | TTN-101/RFM | N | 18.00 | 18.00 |
| 1 | 1 | | ST-502/RFM | N | 18.00 | 18.00 |
| 1 | 1 | | ST-510/RFM | N | 18.00 | 18.00 |
| 1 | 1 | | SP-3530/FM | N | 16.00 | 16.00 |
| 1 | 1 | | TM-1012/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | TM-1018/RFM | N | 16.00 | 16.00 |
| 1 | 1 | | TM-1001/RFM | N | 14.00 | 14.00 |
| 1 | 1 | | NRM-1580/G | N | 21.00 | 21.00 |
| 1 | 1 | | FDV/1002 | N | 15.00 | 15.00 |
| 1 | 1 | | NK-3227 | N | 16.00 | 16.00 |
| 1 | 1 | | NK-3231/RFM | N | 16.00 | 16.00 |
| 1 | 1 | | QX-01/R | N | 21.00 | 21.00 |
| 1 | 1 | | SAMPLE | N | 0.00 | 0.00 |
| 1 | 1 | | FREIGHT | N | 6.72 | 6.72 |

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

| | |
|---|---|
| NON TAXABLE | 357.72 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 357.72 |

***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 980419

**Customer** SUNBE2

**2**

Bill To:

[redacted]
NEW YORK,, NY 10001

Ship To:

[redacted]
NEW YORK,, NY 10001

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 02/20/98 | WRAG-TIME | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 02/18/98 | TC | 25774 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 25 | 25 | | BK-604/TFM | N | 16.00 | 400.00 |
| 25 | 25 | | TNPS/1207 | N | 9.00 | 225.00 |
| 50 | 50 | | TNPS/16212 | N | 9.00 | 450.00 |
| 50 | 50 | | TNPS/CY-54 | N | 6.00 | 300.00 |
| 25 | 25 | | 2106/TNC | N | 10.00 | 250.00 |
| 50 | 50 | | KG-250/PST | N | 6.00 | 300.00 |
| 50 | 50 | | KG-1084/PST | N | 6.00 | 300.00 |
| 50 | 50 | | KG-10712/PST | N | 7.00 | 350.00 |
| 50 | 50 | | KG-1089/PST | N | 7.00 | 350.00 |
| 25 | 25 | | NK-6543 | N | 14.00 | 350.00 |
| 25 | 25 | | NK-6544 | N | 14.00 | 350.00 |
| 25 | 25 | | TM-1012/RFM | N | 12.50 | 312.50 |
| 25 | 25 | | TM-1011/RFM | N | 12.50 | 312.50 |
| 25 | 25 | | 1227/R | N | 12.50 | 312.50 |
| 25 | 25 | | ASST/9907ND | N | 12.00 | 300.00 |
| 144 | 144 | | EP-8997/BLK | N | 1.65 | 237.60 |
| 144 | 144 | | EP-95926 | N | 1.75 | 252.00 |
| 144 | 144 | | EP-96169 | N | 1.65 | 237.60 |
| 144 | 144 | | EP-9801 | N | 1.65 | 237.60 |
| 144 | 144 | | EP-77901 | N | 1.75 | 252.00 |
| 72 | 72 | | EP-9802 | N | 1.65 | 118.80 |

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

| | |
|---|---|
| NON TAXABLE | 6198.10 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 6198.10 |

***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 980420**
**Customer DARSA**

**2**

Bill To:
[redacted]
NORWOOD, MA 02062

Ship To:
[redacted]
NORWOOD, MA 02062

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 02/20/98 | WRAG-TIME | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 02/18/98 | TC | 25787 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 25 | 25 | | 5017/R | N | 8.00 | 200.00 |
| 25 | 25 | | 5017/FM | N | 8.50 | 212.50 |
| 25 | 25 | | 5016/G | N | 8.00 | 200.00 |
| 5 | 5 | | 6301/G | N | 14.00 | 70.00 |
| 25 | 25 | | 176/MIX | N | 5.00 | 125.00 |
| 200 | 200 | | PP(US$8.99) | N | 0.25 | 50.00 |
| 5 | 5 | | NRM-1579//R | N | 16.50 | 82.50 |
| 5 | 5 | | MT-3642/RFM | N | 12.00 | 60.00 |
| 25 | 25 | | MT-3601/FM | N | 10.50 | 262.50 |
| 5 | 5 | | MT-3030/FM | N | 10.50 | 52.50 |
| 5 | 5 | | MT-3060/FM | N | 12.50 | 62.50 |
| 10 | 10 | | 10903/FM | N | 10.50 | 105.00 |
| 5 | 5 | | TP-3652/FM | N | 11.50 | 57.50 |
| 5 | 5 | | 1049/R | N | 12.00 | 60.00 |
| 5 | 5 | | 10906/RFM | N | 12.00 | 60.00 |
| 5 | 5 | | 10860/RFM | N | 12.00 | 60.00 |
| 25 | 25 | | ASST/9907ND | N | 12.00 | 300.00 |
| 25 | 25 | | 1064/R | N | 10.00 | 250.00 |
| 5 | 5 | | SP-3504/FCM | N | 14.00 | 70.00 |
| 25 | 25 | | SP-342035/M | N | 8.00 | 200.00 |
| 25 | 25 | | SP-3420/R | N | 6.00 | 150.00 |
| 25 | 25 | | SP-342J/R | N | 6.00 | 150.00 |
| 25 | 25 | | SP-3422/FM | N | 7.00 | 175.00 |
| 25 | 25 | | SP-3423/CM | N | 7.00 | 175.00 |
| 5 | 5 | | 1059/M | N | 12.00 | 60.00 |
| 5 | 5 | | 16210/RFM | N | 12.00 | 60.00 |

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

***Sales Copy***



Confidential - Counsel's Eyes Only

# JAY-Y ENTERPRISE CO., INC.

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

**voice 980420**
**Customer DARSA**

**2**

Bill To:
[redacted]
NORWOOD, MA 02062

Ship To:
[redacted]
NORWOOD, MA 02062

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 02/20/98 | WRAG-TIME | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 02/18/98 | TC | 25787 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | NK-6351/MIX | N | 12.00 | 60.00 |
| 5 | 5 | | 1220/R | N | 12.00 | 60.00 |
| 5 | 5 | | NK-3209/CM | N | 15.00 | 75.00 |
| 5 | 5 | | NK-3203/R | N | 12.00 | 60.00 |
| 5 | 5 | | NK-3211/RFM | N | 12.00 | 60.00 |
| 5 | 5 | | 1227/R | N | 12.00 | 60.00 |
| 5 | 5 | | TM-1019/R | N | 14.00 | 70.00 |
| 5 | 5 | | 1223/R | N | 12.00 | 60.00 |
| 5 | 5 | | NK-3225 | N | 14.00 | 70.00 |
| 5 | 5 | | QX-07S/RFM | N | 15.00 | 75.00 |
| 5 | 5 | | TM-1016/FM | N | 11.50 | 57.50 |
| 5 | 5 | | 1092/R | N | 12.00 | 60.00 |
| 25 | 25 | | 1628/RFM | N | 12.00 | 300.00 |
| 25 | 25 | | FDV/1628 | N | 12.00 | 300.00 |
| 5 | 5 | | WC/01CL | N | 7.00 | 35.00 |
| 5 | 5 | | CY-201/REG | N | 10.00 | 50.00 |
| 12 | 12 | | SUNWRAP(MIX)LG | N | 8.00 | 96.00 |
| 5 | 5 | | 1009MH/M | N | 8.50 | 42.50 |
| 5 | 5 | | 1009MH/SD | N | 8.00 | 40.00 |
| 25 | 25 | | 807/R | N | 7.00 | 175.00 |
| 10 | 10 | | NK-6322 | N | 8.00 | 80.00 |
| 5 | 5 | | SP-350123/CL | N | 18.00 | 90.00 |
| 25 | 25 | | TP-3618/FBM | N | 8.00 | 200.00 |
| 25 | 25 | | KG-1088 | N | 7.00 | 175.00 |
| 24 | 24 | | KG-23 | N | 3.00 | 72.00 |
| 10 | 10 | | KG-98005/PST | N | 8.00 | 80.00 |

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

***Sales Copy***



Confidential - Counsel's Eyes Only

# JAY-Y ENTERPRISE CO., INC.

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

**voice 980420**
**Customer DARSA**

**2**

Bill To:

[redacted]
NORWOOD, MA 02062

Ship To:

[redacted]
NORWOOD, MA 02062

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 02/20/98 | WRAG-TIME | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 02/18/98 | TC | 25787 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 25 | 25 | | KG-1034/R | N | 5.00 | 125.00 |
| 25 | 25 | | KG-66VSR/R | N | 10.00 | 250.00 |
| 25 | 25 | | KG-66P/16 | N | 9.00 | 225.00 |
| 25 | 25 | | KG-1009TC/R | N | 8.00 | 200.00 |
| 25 | 25 | | KG-252P2/R | N | 8.00 | 200.00 |
| 25 | 25 | | KG-1084/PST | N | 7.00 | 175.00 |
| 25 | 25 | | KG-235/R | N | 7.00 | 175.00 |
| 25 | 25 | | KG-252PS/R | N | 6.00 | 150.00 |
| 25 | 25 | | KG-1063 | N | 6.00 | 150.00 |
| 25 | 25 | | KG-315C/R | N | 8.00 | 200.00 |
| 5 | 5 | | 2073 | N | 14.00 | 70.00 |
| 5 | 5 | | 2070/R | N | 14.00 | 70.00 |
| 25 | 25 | | 1029/R | N | 10.00 | 250.00 |
| 25 | 25 | | 10280A/BM | N | 10.00 | 250.00 |
| 25 | 25 | | 2026RS/G | N | 12.00 | 300.00 |
| 25 | 25 | | GL/95065A | N | 10.00 | 250.00 |
| 25 | 25 | | 249/G | N | 8.00 | 200.00 |
| 25 | 25 | | 2204A/REG | N | 8.00 | 200.00 |
| 25 | 25 | | 2202A/G | N | 8.00 | 200.00 |
| 5 | 5 | | 228A/REG | N | 12.00 | 60.00 |
| 5 | 5 | | 223 | N | 12.00 | 60.00 |
| 5 | 5 | | 254A/R | N | 8.00 | 40.00 |
| 13 | 13 | | FDV/2176 | N | 8.00 | 104.00 |
| 12 | 12 | | FDV/2180 | N | 8.00 | 96.00 |
| 25 | 25 | | FDV/1204 | N | 12.00 | 300.00 |
| 5 | 5 | | SF-3605 | N | 6.00 | 30.00 |

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***Sales Copy***

Page 3
***(Continued)***

Confidential - Counsel's Eyes Only

# JAY-Y ENTERPRISE CO., INC.

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


## voice 980420

**Customer** DARSA

**2**

Bill To:

[redacted]
NORWOOD, MA 02062

Ship To:

[redacted]
NORWOOD, MA 02062

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 02/20/98 | WRAG-TIME | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 02/18/98 | TC | 25787 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | SF-122 | N | 28.00 | 28.00 |
| 1 | 1 | | SF-1303 | N | 29.00 | 29.00 |
| 5 | 5 | | NK-6541 | N | 13.00 | 65.00 |
| 5 | 5 | | NK-6542 | N | 13.00 | 65.00 |
| 5 | 5 | | NK-6540 | N | 13.00 | 65.00 |
| 5 | 5 | | NK-6519 | N | 13.00 | 65.00 |
| 25 | 25 | | 1303/R | N | 8.00 | 200.00 |
| 25 | 25 | | 1303/FM | N | 8.50 | 212.50 |
| 25 | 25 | | TM-2106/R | N | 7.00 | 175.00 |
| 5 | 5 | | PT-160/R | N | 10.00 | 50.00 |
| 25 | 25 | | TNR/176 | N | 7.00 | 175.00 |
| 5 | 5 | | TNR/1302 | N | 12.00 | 60.00 |
| 10 | 10 | | BK-604/TFM | N | 15.00 | 150.00 |
| 5 | 5 | | BK-602/FM | N | 14.00 | 70.00 |
| 5 | 5 | | TNPS/CY-5 | N | 5.00 | 25.00 |
| 5 | 5 | | TNPS/1207 | N | 9.00 | 45.00 |
| 5 | 5 | | 2106/TNC | N | 12.00 | 60.00 |
| 5 | 5 | | TNPS/1105A | N | 8.00 | 40.00 |
| 25 | 25 | | 21047/RFM | N | 8.00 | 200.00 |
| 5 | 5 | | 2042A | N | 14.00 | 70.00 |
| 5 | 5 | | 2507HP/R | N | 12.50 | 62.50 |
| 5 | 5 | | 2072 | N | 14.00 | 70.00 |
| 25 | 25 | | 1209/MIX | N | 12.00 | 300.00 |
| 25 | 25 | | NK-3224/RFM | N | 12.00 | 300.00 |
| 5 | 5 | | TM-1004/R | N | 12.50 | 62.50 |
| 5 | 5 | | TM-1011/RFM | N | 12.00 | 60.00 |

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Page 4
***(Continued)***

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

# voice 980420

**Customer DARSA**

**2**

Bill To:

[redacted]
NORWOOD, MA 02062

Ship To:

[redacted]
NORWOOD, MA 02062

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 02/20/98 | WRAG-TIME | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 02/18/98 | TC | 25787 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | 1501/MIX | N | 14.00 | 70.00 |
| 5 | 5 | | 1603/R | N | 12.00 | 60.00 |
| 5 | 5 | | 1216/R | N | 12.00 | 60.00 |
| 5 | 5 | | 16025/MIX | N | 12.00 | 60.00 |
| 5 | 5 | | 1625/FBM | N | 12.00 | 60.00 |
| 5 | 5 | | TM-1001/RFM | N | 15.00 | 75.00 |
| 5 | 5 | | NK-3232/R | N | 16.00 | 80.00 |
| 5 | 5 | | TM-1012/RFM | N | 12.00 | 60.00 |
| 10 | 10 | | NK-6402 | N | 12.00 | 120.00 |
| 5 | 5 | | 16209/R | N | 12.00 | 60.00 |
| 5 | 5 | | NK-6523 | N | 12.00 | 60.00 |
| 10 | 10 | | NK-6505 | N | 13.00 | 130.00 |
| 5 | 5 | | NK-6543 | N | 13.00 | 65.00 |
| 5 | 5 | | NK-6511 | N | 14.00 | 70.00 |
| 25 | 25 | | 1023A/REG | N | 6.00 | 150.00 |
| 25 | 25 | | ASST/990712M | N | 6.00 | 150.00 |
| 25 | 25 | | ASST/990712CM | N | 6.00 | 150.00 |
| 50 | 50 | | TP-3632/R | N | 6.00 | 300.00 |
| 25 | 25 | | ASST/8006R | N | 7.00 | 175.00 |
| 25 | 25 | | FDV/8006 | N | 8.00 | 200.00 |
| 25 | 25 | | ASST/8006FM | N | 7.50 | 187.50 |
| 25 | 25 | | ASST/8007R | N | 7.00 | 175.00 |
| 25 | 25 | | ASST/8007M | N | 7.50 | 187.50 |
| 50 | 50 | | ASST/8002R | N | 6.00 | 300.00 |
| 25 | 25 | | FDV/8002 | N | 7.00 | 175.00 |
| 25 | 25 | | 1052/CM | N | 6.00 | 150.00 |

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Page 5
***(Continued)***

Confidential - Counsel's Eyes Only

# JAY-Y ENTERPRISE CO., INC.

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

**voice 980420**
**Customer DARSA**

**2**

Bill To:

[redacted]
NORWOOD, MA 02062

Ship To:

[redacted]
NORWOOD, MA 02062

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 02/20/98 | WRAG-TIME | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 02/18/98 | TC | 25787 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 25 | 25 | | 1052/M | N | 6.00 | 150.00 |
| 25 | 25 | | TP-3621/R | N | 6.00 | 150.00 |
| 25 | 25 | | PM-102/TNC | N | 5.00 | 125.00 |
| 50 | 50 | | TNC/CY-55 | N | 4.50 | 225.00 |
| 50 | 50 | | TNC/CY-6 | N | 4.00 | 200.00 |
| 25 | 25 | | CY-60/REG | N | 6.00 | 150.00 |
| 25 | 25 | | 96037/R | N | 6.00 | 150.00 |
| 10 | 10 | | R161S/ASST | N | 12.00 | 120.00 |
| 1 | 1 | | R134/+125 | N | 10.00 | 10.00 |
| 1 | 1 | | R134/+225 | N | 10.00 | 10.00 |
| 2 | 2 | | R134/+250 | N | 10.00 | 20.00 |
| 1 | 1 | | R134/+275 | N | 10.00 | 10.00 |
| 10 | 10 | | R1016MH/ASST | N | 8.00 | 80.00 |
| 25 | 25 | | R8007/ASST | N | 6.00 | 150.00 |
| 10 | 10 | | R8005/ASST | N | 6.00 | 60.00 |
| 10 | 10 | | R157/ASST | N | 12.00 | 120.00 |
| 200 | 200 | | CC(BLK) | N | 0.50 | 100.00 |
| 50 | 50 | | CC(NEON/ASST) | N | 0.60 | 30.00 |
| 1 | 1 | | SF-1002/BK | N | 9.00 | 9.00 |
| 1 | 1 | | SF-1002/SLV | N | 9.00 | 9.00 |
| 1 | 1 | | SF-1001/BK | N | 9.00 | 9.00 |
| 1 | 1 | | SF-1001/SLV | N | 9.00 | 9.00 |
| 25 | 25 | | D6/CM | N | 8.00 | 200.00 |
| 25 | 25 | | D4/CM | N | 8.00 | 200.00 |
| 5 | 5 | | NRM-182 | N | 16.50 | 82.50 |
| 25 | 25 | | 5020/G | N | 8.00 | 200.00 |

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***Sales Copy***

Page 6
***(Continued)***

Confidential - Counsel's Eyes Only

# JAY-Y ENTERPRISE CO., INC.

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

**voice 980420**
**Customer DARSA**

**2**

Bill To:

[redacted]
NORWOOD, MA 02062

Ship To:

[redacted]
NORWOOD, MA 02062

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 02/20/98 | WRAG-TIME | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 02/18/98 | TC | 25787 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 25 | 25 | | 5020/FM | N | 8.50 | 212.50 |
| 25 | 25 | | TP-3605/MLC | N | 6.00 | 150.00 |
| 25 | 25 | | TP-361412/CM | N | 6.00 | 150.00 |
| 25 | 25 | | TP-360112/CM | N | 6.00 | 150.00 |
| 25 | 25 | | PT-176/SD | N | 6.00 | 150.00 |
| 25 | 25 | | TP-30312/FM | N | 6.00 | 150.00 |
| 25 | 25 | | TP-30312/CM | N | 6.00 | 150.00 |
| 39 | 39 | | 1033A/REG | N | 6.00 | 234.00 |
| 77 | 77 | | 1034A/R | N | 6.00 | 462.00 |
| 25 | 25 | | 1028NEON/R | N | 6.00 | 150.00 |
| 5 | 5 | | 1046/FBM | N | 8.00 | 40.00 |
| 25 | 25 | | 259A/R | N | 8.00 | 200.00 |
| 25 | 25 | | 96038/R | N | 8.00 | 200.00 |
| 25 | 25 | | NK-156/ASST. | N | 6.00 | 150.00 |
| 25 | 25 | | 1403 | N | 6.00 | 150.00 |
| 25 | 25 | | 1404 | N | 6.00 | 150.00 |
| 50 | 50 | | TM-2159 | N | 6.00 | 300.00 |
| 25 | 25 | | TM-2155 | N | 6.00 | 150.00 |
| 5 | 5 | | 260A/R | N | 6.00 | 30.00 |
| 25 | 25 | | SSL-1875 | N | 6.00 | 150.00 |
| 25 | 25 | | SSL-1885 | N | 6.00 | 150.00 |
| 24 | 24 | | 2301/G | N | 6.00 | 144.00 |
| 50 | 50 | | 2302/G | N | 6.00 | 300.00 |
| 25 | 25 | | KG-311 | N | 8.00 | 200.00 |
| 25 | 25 | | KG-56/R | N | 8.00 | 200.00 |
| 25 | 25 | | KG-3030/MIX | N | 6.00 | 150.00 |

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***Sales Copy***

Page 7
***(Continued)***

Confidential - Counsel's Eyes Only

# JAY-Y ENTERPRISE CO., INC.

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

**voice 980420**
**Customer DARSA**

**2**

Bill To:
[redacted]
NORWOOD, MA 02062

Ship To:
[redacted]
NORWOOD, MA 02062

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 02/20/98 | WRAG-TIME | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 02/18/98 | TC | 25787 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 25 | 25 | | KG-3652/MIX | N | 6.00 | 150.00 |
| 25 | 25 | | KG-98201R/ASST | N | 8.00 | 200.00 |
| 25 | 25 | | KG-98202/ASST | N | 8.00 | 200.00 |
| 25 | 25 | | KG-98008/PST | N | 8.00 | 200.00 |
| 25 | 25 | | KG-10712/PST | N | 7.00 | 175.00 |
| 5 | 5 | | CY-5/IBL/3D | N | 12.00 | 60.00 |
| 10 | 10 | | KG-98204/PST | N | 6.00 | 60.00 |
| 25 | 25 | | KG-258/R | N | 12.00 | 300.00 |
| 49 | 49 | | IF-66/RB | N | 3.50 | 171.50 |
| 5 | 5 | | IF-15RB/PST | N | 6.00 | 30.00 |
| 5 | 5 | | 2105/TNC | N | 12.00 | 60.00 |

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| | |
|---|---|
| NON TAXABLE | 24985.00 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 24985.00 |

***Sales Copy***



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# JAY-Y ENTERPRISE CO., INC.

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


# voice 980423

**Customer** NEWEN

**2**

Bill To:

[redacted]
LONGMEADOW, MA 01106

Ship To:

[redacted]
LONGMEADOW, MA 01106

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 02/20/98 | UPS | Origin | NET 14 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| NEW YORK SHOW | 02/16/98 | AL | 25753 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 2 | 2 | | PT-5/TC/PSFM | N | 10.00 | 20.00 |
| 2 | 2 | | 176/SD | N | 5.50 | 11.00 |
| 2 | 2 | | 5016/G | N | 10.00 | 20.00 |
| 2 | 2 | | 179/G | N | 8.00 | 16.00 |
| 2 | 2 | | 4019/M | N | 6.50 | 13.00 |
| 2 | 2 | | FDV/2181 | N | 14.00 | 28.00 |
| 1 | 1 | | FREIGHT | N | 66.36 | 66.36 |
| 2 | 2 | | FDV/1815 | N | 10.00 | 20.00 |
| 2 | 2 | | SF-1003/PST | N | 30.00 | 60.00 |
| 2 | 2 | | 2401/PST | N | 14.00 | 28.00 |
| 2 | 2 | | 2105/TNC | N | 14.00 | 28.00 |
| 2 | 2 | | 2102/TNC | N | 14.00 | 28.00 |
| 2 | 2 | | SP-276/PSFM | N | 12.00 | 24.00 |
| 2 | 2 | | TNPS/1207 | N | 14.00 | 28.00 |
| 2 | 2 | | TNPS/16212 | N | 14.00 | 28.00 |
| 2 | 2 | | TNPS/CY-5 | N | 6.50 | 13.00 |
| 2 | 2 | | TNPS/CY-54 | N | 8.00 | 16.00 |
| 2 | 2 | | BK-604/TFM | N | 17.00 | 34.00 |
| 2 | 2 | | TNR/15TTNC | N | 16.00 | 32.00 |
| 2 | 2 | | TNR/155TTNC | N | 16.00 | 32.00 |
| 2 | 2 | | TTN-502/CM | N | 15.00 | 30.00 |
| 2 | 2 | | TTN-504/MIX | N | 14.00 | 28.00 |
| 2 | 2 | | TTN-505/MIX | N | 14.00 | 28.00 |
| 2 | 2 | | TTN-506/MIX | N | 14.00 | 28.00 |
| 2 | 2 | | TNR/5 | N | 12.00 | 24.00 |
| 2 | 2 | | TNR/NK-156 | N | 16.50 | 33.00 |

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***Sales Copy***




Confidential - Counsel's Eyes Only

# JAY-Y ENTERPRISE CO., INC.

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

**voice 980423**
**Customer NEWEN**

**2**

Bill To:

[redacted]
LONGMEADOW, MA 01106

Ship To:

[redacted]
LONGMEADOW, MA 01106

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 02/20/98 | UPS | Origin | NET 14 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| NEW YORK SHOW | 02/16/98 | AL | 25753 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 2 | 2 | | TNR/NK-155 | N | 16.50 | 33.00 |
| 2 | 2 | | TNR/RM-5 | N | 14.00 | 28.00 |
| 2 | 2 | | TNR/1302 | N | 14.00 | 28.00 |
| 2 | 2 | | TNR/54AQ | N | 12.00 | 24.00 |
| 2 | 2 | | TNR/57AQ | N | 12.00 | 24.00 |
| 2 | 2 | | TNR/58AQ | N | 12.00 | 24.00 |
| 2 | 2 | | TNR/1404 | N | 12.00 | 24.00 |
| 2 | 2 | | TNR/3653 | N | 15.00 | 30.00 |
| 2 | 2 | | TNR/6203 | N | 14.00 | 28.00 |
| 2 | 2 | | TNR/176 | N | 10.00 | 20.00 |
| 2 | 2 | | TNR/1009ATC/AQ | N | 10.00 | 20.00 |
| 2 | 2 | | TNR/10092A | N | 10.00 | 20.00 |
| 2 | 2 | | TNR/10081MH | N | 10.00 | 20.00 |
| 2 | 2 | | TM-1012/RFM | N | 14.00 | 28.00 |
| 2 | 2 | | NK-3230/RFM | N | 17.00 | 34.00 |
| 2 | 2 | | NK-3232/R | N | 17.00 | 34.00 |
| 2 | 2 | | TM-1001/RFM | N | 14.00 | 28.00 |
| 2 | 2 | | 1214/R | N | 14.00 | 28.00 |
| 2 | 2 | | 1223/R | N | 14.00 | 28.00 |
| 2 | 2 | | 1215/R | N | 14.00 | 28.00 |
| 2 | 2 | | 1218/R | N | 14.00 | 28.00 |
| 2 | 2 | | NK-3100/R | N | 16.00 | 32.00 |
| 2 | 2 | | 6209/R | N | 14.00 | 28.00 |
| 2 | 2 | | NK-5014/FM | N | 16.50 | 33.00 |
| 2 | 2 | | 728/R | N | 14.00 | 28.00 |
| 2 | 2 | | 1609/R | N | 16.00 | 32.00 |

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

***Sales Copy***



Confidential - Counsel's Eyes Only

# JAY-Y ENTF PRISE CO., INC.

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

**voice 980423**
**Customer NEWEN**

**2**

Bill To:
[redacted]
LONGMEADOW, MA 01106

Ship To:
[redacted]
LONGMEADOW, MA 01106

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 02/20/98 | UPS | Origin | NET 14 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| NEW YORK SHOW | 02/16/98 | AL | 25753 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 100 | 100 | | PP(US$8.99) | N | 0.35 | 35.00 |

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

| | |
|---|---|
| NON TAXABLE | 1463.36 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 1463.36 |

***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 980437

Customer WELTR

2

Bill To:

[redacted]
TORONTO, ON M5T 2G6
CANADA

Ship To:

[redacted]
TORONTO, ON M5T 2G6
CANADA

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 02/23/98 | DELIVERY | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| LEE | 02/20/98 | AL | 25820 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 13 | 13 | | TM-1011/RFM | N | 13.00 | 169.00 |
| 12 | 12 | | 1214/R | N | 13.00 | 156.00 |
| 13 | 13 | | TM-1012/RFM | N | 13.00 | 169.00 |
| 12 | 12 | | 1228/R | N | 13.00 | 156.00 |
| 13 | 13 | | TM-1016/FM | N | 13.00 | 169.00 |
| 6 | 6 | | NK-6544 | N | 14.00 | 84.00 |
| 13 | 13 | | ASST/9907ND | N | 12.50 | 162.50 |
| 10 | 10 | | TNPS/16212 | N | 10.00 | 100.00 |
| 15 | 15 | | TNPS/CY-54 | N | 7.00 | 105.00 |
| 25 | 25 | | QX-01/FM | N | 18.50 | 462.50 |
| 25 | 25 | | FDV/8006 | N | 8.50 | 212.50 |
| 12 | 12 | | NK-3227 | N | 15.00 | 180.00 |
| 25 | 25 | | ASST/8001R | N | 4.00 | 100.00 |
| 25 | 25 | | ASST/8001M | N | 4.50 | 112.50 |
| 25 | 25 | | ASST/8001BM | N | 5.00 | 125.00 |
| 25 | 25 | | ASST/8002R | N | 6.00 | 150.00 |
| 25 | 25 | | ASST/8006FM | N | 7.50 | 187.50 |
| 25 | 25 | | KG-10712/R | N | 6.00 | 150.00 |
| 13 | 13 | | KG-3654/R | N | 6.00 | 78.00 |
| 12 | 12 | | KG-10901/R | N | 6.00 | 72.00 |

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* YOU RECEIVED MERCHANDISES. THANK YOU!

| | |
|---|---|
| NON TAXABLE | 3100.50 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 3100.50 |

*Sales Copy*



Confidential - Counsel's Eyes Only

# JAY-Y ENTF RPRISE CO., INC.

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

**voice 980451**

**Customer COMED**

**2**

Bill To:

[redacted]
BLACKSHEAR, GA 31516

Ship To:

[redacted]
BLACKSHEAR, GA 31516

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 02/25/98 | WRAGTIME | Origin | NET 60 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| SHOW | 02/23/98 | WC | 25844 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 100 | 100 | | CC(BLK) | N | 0.55 | 55.00 |
| 20 | 20 | | CC(NEON/ASST) | N | 0.55 | 11.00 |
| 12 | 12 | | 1090/FBM | N | 8.00 | 96.00 |
| 13 | 13 | | 1091/FBM | N | 8.00 | 104.00 |
| 25 | 25 | | 1303/R | N | 10.00 | 250.00 |
| 13 | 13 | | NK-6405 | N | 8.00 | 104.00 |
| 12 | 12 | | TM-2161 | N | 8.50 | 102.00 |
| 13 | 13 | | TM-1341 | N | 8.00 | 104.00 |
| 12 | 12 | | 1046/FBM | N | 8.00 | 96.00 |
| 12 | 12 | | FDV/8006 | N | 10.00 | 120.00 |
| 13 | 13 | | FDV/2181 | N | 14.00 | 182.00 |
| 12 | 12 | | FDV/1628 | N | 14.00 | 168.00 |
| 25 | 25 | | 176/MIX | N | 5.00 | 125.00 |
| 25 | 25 | | 5017/R | N | 10.00 | 250.00 |
| 25 | 25 | | 5020/G | N | 10.00 | 250.00 |
| 25 | 25 | | TP-3621/R | N | 6.00 | 150.00 |
| 13 | 13 | | TM-1004/R | N | 14.00 | 182.00 |
| 12 | 12 | | TM-1012/RFM | N | 14.00 | 168.00 |
| 25 | 25 | | ASST/8007R | N | 8.00 | 200.00 |
| 25 | 25 | | ASST/9907FM | N | 13.00 | 325.00 |

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

| | |
|---|---|
| NON TAXABLE | 3042.00 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 3042.00 |

***Sales Copy***



Confidential - Counsel's Eyes Only

# JAY-Y ENTERPRISE CO., INC.

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

**voice 980461**

**Customer SIGIM**

**2**

Bill To:

[redacted]
DALLAS, TX 75229

Ship To:

[redacted]
DALLAS, TX 75229

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 02/25/98 | UPS | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| 003814 | 02/23/98 | TC | 25846 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 10 | 10 | | 2004/G | N | 12.00 | 120.00 |
| 10 | 10 | | 2015A/FM | N | 10.50 | 105.00 |
| 10 | 10 | | CP-01/R | N | 8.00 | 80.00 |
| 10 | 10 | | CP-06/R | N | 8.00 | 80.00 |
| 10 | 10 | | CP-06/FDV | N | 9.00 | 90.00 |
| 25 | 25 | | KG-252P2/R | N | 8.00 | 200.00 |
| 12 | 12 | | KG-66VSR/R | N | 12.00 | 144.00 |
| 5 | 5 | | KG-67/R | N | 10.00 | 50.00 |
| 12 | 12 | | KG-98202/ASST | N | 10.00 | 120.00 |
| 13 | 13 | | KG-98203/ASST | N | 10.00 | 130.00 |
| 12 | 12 | | KG-1084/PST | N | 7.00 | 84.00 |
| 13 | 13 | | KG-10712/PST | N | 8.00 | 104.00 |
| 12 | 12 | | KG-3654/R | N | 7.00 | 84.00 |
| 13 | 13 | | KG-10901/R | N | 7.00 | 91.00 |
| 12 | 12 | | KG-3030/MIX | N | 5.00 | 60.00 |
| 13 | 13 | | KG-1034/R | N | 5.00 | 65.00 |
| 12 | 12 | | 5017/R | N | 10.00 | 120.00 |
| 13 | 13 | | 5017/FM | N | 10.50 | 136.50 |
| 12 | 12 | | 5020/G | N | 10.00 | 120.00 |
| 13 | 13 | | 5020/FM | N | 10.50 | 136.50 |
| 12 | 12 | | 5016/G | N | 10.00 | 120.00 |
| 12 | 12 | | 5021/G | N | 10.00 | 120.00 |
| 13 | 13 | | 5021/FM | N | 10.50 | 136.50 |
| 10 | 10 | | TM-1004/R | N | 14.00 | 140.00 |
| 10 | 10 | | TM-1012/RFM | N | 14.00 | 140.00 |
| 10 | 10 | | 1227/R | N | 14.00 | 140.00 |

*** 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 RPRISE CO., INC.

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


## voice 980461

**Customer SIGIM**

**2**

Bill To:

[redacted]
DALLAS, TX 75229

Ship To:

[redacted]
DALLAS, TX 75229

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 02/25/98 | UPS | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| 003814 | 02/23/98 | TC | 25846 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 10 | 10 | | 1214/R | N | 14.00 | 140.00 |
| 10 | 10 | | TM-1019/R | N | 14.00 | 140.00 |
| 10 | 10 | | 1230/R | N | 14.00 | 140.00 |
| 10 | 10 | | NK-3225 | N | 14.00 | 140.00 |
| 10 | 10 | | 1216/R | N | 14.00 | 140.00 |
| 10 | 10 | | TM-1001/RFM | N | 14.00 | 140.00 |
| 10 | 10 | | FDV/8006 | N | 10.00 | 100.00 |
| 10 | 10 | | FDV/2181 | N | 14.00 | 140.00 |
| 10 | 10 | | TNPS/CY-5 | N | 5.50 | 55.00 |
| 10 | 10 | | TNPS/CY-54 | N | 6.00 | 60.00 |
| 4 | 4 | | SP-3505/RFM | N | 18.00 | 72.00 |
| 10 | 10 | | SP-3507/FM | N | 18.00 | 180.00 |
| 8 | 8 | | SP-3504/FCM | N | 18.00 | 144.00 |

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* YOU RECEIVED MERCHANDISES. THANK YOU!

| | |
|---|---|
| NON TAXABLE | 4507.50 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 4507.50 |

***Sales Copy***



Confidential - Counsel's Eyes Only

# JAY-Y ENTERPRISE CO., INC.

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


## voice 980465

**Customer** DESCLE

**2**

Bill To:

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

Ship To:

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

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

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

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

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

***Sales Copy***




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 980465**
**Customer DESCLE**

**2**

Bill To:

[redacted]

LOMAS DE CHAPULTEPEC, CP 11000
D.F. MEXICO

Ship To:

[redacted]

LOMAS DE CHAPULTEPEC, CP 11000
D.F. MEXICO

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

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

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

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

***Sales Copy***

Page 2
***(Continued)***

Confidential - Counsel's Eyes Only

# JAY-Y ENTF RPRISE CO., INC.

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

**voice 980465**
**Customer DESCLE**

**2**

Bill To:

[redacted]

LOMAS DE CHAPULTEPEC, CP 11000
D.F. MEXICO

Ship To:

[redacted]

LOMAS DE CHAPULTEPEC, CP 11000
D.F. MEXICO

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

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

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

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

| | |
|---|---|
| NON TAXABLE | 22846.80 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 22846.80 |

***Sales Copy***



Confidential - Counsel's Eyes Only

# JAY-Y ENTF RPRISE CO., INC.

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

**voice 980469**
**Customer ALUND**

**2**

Bill To:

[redacted]
JACKSON, MS 39206

Ship To:

[redacted]
JACKSON, MS 39206

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 02/26/98 | UPS | Origin | C.O.D. |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 02/25/98 | WC | 25857 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 25 | 25 | | TNPS/CY-54 | N | 7.00 | 175.00 |
| 25 | 25 | | 1223/R | N | 14.00 | 350.00 |
| 25 | 25 | | TM-1012/RFM | N | 14.00 | 350.00 |
| 1 | 1 | | FREIGHT | N | 53.72 | 53.72 |

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

| | |
|---|---|
| NON TAXABLE | 928.72 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 928.72 |

***Sales Copy***



Confidential - Counsel's Eyes Only

# JAY-Y ENTF RPRISE CO., INC.

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


**voice 980484**
**Customer LITNSH**

**2**

Bill To:

[redacted]
BELLE VERMON, PA 15012

Ship To:

[redacted]
BELLE VERMON, PA 15012

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 02/26/98 | UPS | Origin | NET 10 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 02/25/98 | WC | 25877 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 12 | 12 | | TNPS/CY-54 | N | 7.00 | 84.00 |
| 12 | 12 | | ASST/9907PST | N | 14.00 | 168.00 |
| 12 | 12 | | TNPS/1105A | N | 10.00 | 120.00 |
| 12 | 12 | | 2401/PST | N | 12.00 | 144.00 |
| 12 | 12 | | SP-3506/RFM | N | 15.00 | 180.00 |
| 12 | 12 | | SP-3504/FCM | N | 16.00 | 192.00 |
| 12 | 12 | | 2507HP/R | N | 14.00 | 168.00 |
| 12 | 12 | | 96011/R | N | 14.00 | 168.00 |
| 3 | 3 | | TNR/307 | N | 15.00 | 45.00 |
| 3 | 3 | | 1049/R | N | 14.00 | 42.00 |
| 3 | 3 | | MT-3642/RFM | N | 14.00 | 42.00 |
| 3 | 3 | | MT-3060/FM | N | 14.00 | 42.00 |
| 2 | 2 | | TM-1019/R | N | 14.00 | 28.00 |
| 2 | 2 | | TM-1001/RFM | N | 14.00 | 28.00 |
| 2 | 2 | | TM-1012/RFM | N | 14.00 | 28.00 |
| 2 | 2 | | 1223/R | N | 14.00 | 28.00 |
| 2 | 2 | | 1227/R | N | 14.00 | 28.00 |
| 2 | 2 | | 1628/RFM | N | 14.00 | 28.00 |
| 2 | 2 | | NK-3203/R | N | 14.00 | 28.00 |
| 2 | 2 | | NK-3224/RFM | N | 14.00 | 28.00 |
| 2 | 2 | | KG-66VSR/R | N | 12.00 | 24.00 |
| 2 | 2 | | KG-252P2/R | N | 12.00 | 24.00 |
| 2 | 2 | | KG-1084/PST | N | 8.00 | 16.00 |
| 2 | 2 | | KG-98005/PST | N | 8.00 | 16.00 |
| 2 | 2 | | KG-10712/PST | N | 8.00 | 16.00 |
| 2 | 2 | | CP-01/R | N | 9.00 | 18.00 |

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

***Sales Copy***




Confidential - Counsel's Eyes Only

# JAY-Y ENTF RPRISE CO., INC.

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


## voice 980484

**Customer** LITNSH

**2**

Bill To:

[redacted]
BELLE VERMON, PA 15012

Ship To:

[redacted]
BELLE VERMON, PA 15012

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 02/26/98 | UPS | Origin | NET 10 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 02/25/98 | WC | 25877 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 2 | 2 | | CP-06/FDV | N | 10.00 | 20.00 |
| 1 | 1 | | FREIGHT | N | 87.72 | 87.72 |

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

| | |
|---|---|
| NON TAXABLE | 1840.72 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 1840.72 |

***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 980490**
**Customer ZZYEY**

**2**

Bill To:

[redacted]
HERMOSA BEACH, CA 90254
********

Ship To:

[redacted]
HERMOSA BEACH, CA 90254
********

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

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

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

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* YOU RECEIVED MERCHANDISES. THANK YOU!

| | |
|---|---|
| NON TAXABLE | 1431.70 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 1431.70 |

***Sales Copy***



Confidential - Counsel's Eyes Only

# JAY-Y ENTF RPRISE CO., INC.

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

**voice 980498**
Customer HEAWED

**2**

Bill To:

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

Ship To:

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

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 02/27/98 | UPS | Origin | NET 10 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 02/27/98 | WC | 25895 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 3 | 3 | | SP-3504/FCM | N | 17.00 | 51.00 |
| 4 | 4 | | ASST/8006R | N | 8.00 | 32.00 |
| 3 | 3 | | BK-604/R | N | 16.00 | 48.00 |
| 3 | 3 | | 1078/MIX | N | 12.00 | 36.00 |
| 3 | 3 | | 1088/RFM | N | 14.00 | 42.00 |
| 3 | 3 | | 10901/RFM | N | 14.00 | 42.00 |
| 3 | 3 | | 10906/RFM | N | 14.00 | 42.00 |
| 3 | 3 | | TM-1012/RFM | N | 15.00 | 45.00 |
| 2 | 2 | | 1207/R | N | 14.00 | 28.00 |
| 2 | 2 | | NK-6411 | N | 8.00 | 16.00 |
| 1 | 1 | | FREIGHT | N | 8.45 | 8.45 |

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* YOU RECEIVED MERCHANDISES. THANK YOU!

| | |
|---|---|
| NON TAXABLE | 390.45 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 390.45 |

***Sales Copy***



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# JAY-Y ENTF RPRISE CO., INC.

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


## voice 980502

**Customer** SNENT

**2**

Bill To:

[redacted]
RICHMOND, VA 23234

Ship To:

[redacted]
RICHMOND, VA 23234

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 02/27/98 | OVERNITE | Origin | RECEIVE OF GOODS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 02/25/98 | TC | 25875 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 25 | 25 | | SP-342J/M | N | 7.00 | 175.00 |
| 25 | 25 | | SP-342J/CM | N | 7.00 | 175.00 |
| 12 | 12 | | SP-3426/M | N | 7.00 | 84.00 |
| 13 | 13 | | SP-3426/CM | N | 7.00 | 91.00 |
| 12 | 12 | | SP-3424/CM | N | 7.00 | 84.00 |
| 13 | 13 | | SP-3424/M | N | 7.00 | 91.00 |
| 12 | 12 | | SP-3424/R | N | 6.00 | 72.00 |
| 13 | 13 | | SP-3428/M | N | 7.00 | 91.00 |
| 12 | 12 | | SP-3428/CM | N | 7.00 | 84.00 |
| 13 | 13 | | SP-3427/M | N | 7.00 | 91.00 |
| 12 | 12 | | SP-3427/CM | N | 7.00 | 84.00 |
| 13 | 13 | | SP-3423/M | N | 7.00 | 91.00 |
| 12 | 12 | | SP-3423/R | N | 6.00 | 72.00 |
| 13 | 13 | | TP-3427/MIX | N | 7.00 | 91.00 |
| 13 | 13 | | SP-3430/R | N | 6.00 | 78.00 |
| 12 | 12 | | SP-3430/M | N | 7.00 | 84.00 |
| 13 | 13 | | SP-3430/CM | N | 7.00 | 91.00 |
| 12 | 12 | | SP-3422/CM | N | 7.00 | 84.00 |
| 10 | 10 | | TP-3624/R | N | 6.00 | 60.00 |
| 10 | 10 | | TP-3621/R | N | 6.00 | 60.00 |
| 10 | 10 | | KG-1031/MIX | N | 4.50 | 45.00 |
| 10 | 10 | | KG-1030/MIX | N | 4.50 | 45.00 |
| 10 | 10 | | ASST/9907PST | N | 12.50 | 125.00 |
| 12 | 12 | | TNPS/CY-5 | N | 4.50 | 54.00 |
| 13 | 13 | | TNPS/CY-54 | N | 6.00 | 78.00 |
| 10 | 10 | | D5/CM | N | 10.00 | 100.00 |

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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 980502**
**Customer SNENT**

**2**

Bill To:
[redacted]
RICHMOND, VA 23234

Ship To:
[redacted]
RICHMOND, VA 23234

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 02/27/98 | OVERNITE | Origin | RECEIVE OF GOODS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 02/25/98 | TC | 25875 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 10 | 10 | | D3/CM | N | 10.00 | 100.00 |
| 12 | 12 | | NK-3225 | N | 13.00 | 156.00 |
| 12 | 12 | | TM-1012/RFM | N | 13.00 | 156.00 |
| 13 | 13 | | NK-3203/R | N | 13.00 | 169.00 |
| 12 | 12 | | TM-1001/RFM | N | 13.00 | 156.00 |
| 25 | 25 | | 1031/SD | N | 3.50 | 87.50 |
| 25 | 25 | | SP-342J/R | N | 6.00 | 150.00 |
| 20 | 20 | | KG-23 | N | 3.00 | 60.00 |
| 10 | 10 | | KG-3030/MIX | N | 6.00 | 60.00 |
| 10 | 10 | | KG-3654/R | N | 6.00 | 60.00 |
| 10 | 10 | | KG-10901/R | N | 6.00 | 60.00 |
| 10 | 10 | | KG-724/R | N | 6.00 | 60.00 |
| 10 | 10 | | KG-310/R | N | 6.00 | 60.00 |
| 10 | 10 | | KD-702/R | N | 6.00 | 60.00 |
| 10 | 10 | | KG-98006/R | N | 6.00 | 60.00 |
| 6 | 6 | | CP-01/R | N | 8.00 | 48.00 |
| 6 | 6 | | CP-06/R | N | 8.00 | 48.00 |
| 6 | 6 | | CP-54/R | N | 8.00 | 48.00 |
| 6 | 6 | | CP-56/TBB | N | 8.50 | 51.00 |
| 6 | 6 | | CP-01/FDV | N | 9.00 | 54.00 |
| 6 | 6 | | CP-06/FDV | N | 9.00 | 54.00 |
| 24 | 24 | | CC(ADJ.) | N | 3.00 | 72.00 |
| 10 | 10 | | NK-6409 | N | 8.00 | 80.00 |
| 10 | 10 | | NK-6413 | N | 8.00 | 80.00 |
| 12 | 12 | | NK-6412 | N | 8.00 | 96.00 |
| 10 | 10 | | NK-6339/CM | N | 8.00 | 80.00 |

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

***Sales Copy***

Page 2
***(Continued)***

Confidential - Counsel's Eyes Only

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

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

**voice 980502**
**Customer SNENT**

**2**

Bill To:
[redacted]
RICHMOND, VA 23234

Ship To:
[redacted]
RICHMOND, VA 23234

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 02/27/98 | OVERNITE | Origin | RECEIVE OF GOODS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 02/25/98 | TC | 25875 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 10 | 10 | | 1090/FBM | N | 8.00 | 80.00 |

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

| | |
|---|---|
| NON TAXABLE | 4525.50 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 4525.50 |

***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 980536**

**Customer DEZWH**

**2**

Bill To:

[redacted]
Deptford, NJ 08096

Ship To:

[redacted]
Deptford, NJ 08096

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 03/02/98 | WRAGTIME | LOS ANGELES | R.O.G. |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| SHOW ORDER | 03/02/98 | WC | 25934 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 100 | 100 | | 25701A/MIX | N | 7.00 | 700.00 |
| 100 | 100 | | 237A/G | N | 7.00 | 700.00 |
| 100 | 100 | | 2502A/R | N | 7.00 | 700.00 |
| 100 | 100 | | NK-3120 | N | 7.00 | 700.00 |
| 100 | 100 | | 1091/FBM | N | 7.00 | 700.00 |
| 100 | 100 | | 1303/R | N | 7.00 | 700.00 |
| 50 | 50 | | 1505/R | N | 12.00 | 600.00 |
| 50 | 50 | | 1228/R | N | 12.00 | 600.00 |
| 50 | 50 | | TM-1012/RFM | N | 12.00 | 600.00 |
| 50 | 50 | | TM-1019/R | N | 12.00 | 600.00 |
| 50 | 50 | | TM-1018/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 | 7200.00 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 7200.00 |

***Sales Copy***



Confidential - Counsel's Eyes Only

# JAY-Y ENTERPRISE CO., INC.

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

**Invoice 980542**
**Customer GREME**

**2**

Bill To:
[redacted]
WHITEWATER, MO 63785

Ship To:
[redacted]
WHITEWATER, MO 63785

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 03/02/98 | UPS | Origin | R.O.G. |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 02/27/98 | LO | 25908 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 2 | 2 | | TNPS/CY-5 | N | 6.00 | 12.00 |
| 4 | 4 | | SP-3424/CM | N | 10.00 | 40.00 |
| 6 | 6 | | ASST/8002R | N | 8.00 | 48.00 |
| 9 | 9 | | CP-01/TBB/CASE | N | 14.00 | 126.00 |
| 3 | 3 | | BB/1815TBB | N | 8.00 | 24.00 |
| 3 | 3 | | BB/5013TBB | N | 8.00 | 24.00 |
| 3 | 3 | | BB/4014TBB | N | 8.00 | 24.00 |
| 8 | 8 | | R170 | N | 6.00 | 48.00 |
| 1 | 1 | | SP-310/RNB | N | 10.00 | 10.00 |
| 1 | 1 | | SP-233 | N | 12.00 | 12.00 |
| 1 | 1 | | SP-235BK/CM | N | 12.00 | 12.00 |
| 1 | 1 | | SP-233 | N | 10.00 | 10.00 |
| 1 | 1 | | TC/8637/CM | N | 12.00 | 12.00 |
| 1 | 1 | | TM-1012/RFM | N | 14.00 | 14.00 |
| 1 | 1 | | TM-1019/R | N | 14.00 | 14.00 |
| 1 | 1 | | 1223/R | N | 14.00 | 14.00 |
| 1 | 1 | | TP-1001/RFM | N | 14.00 | 14.00 |
| 1 | 1 | | 1227/R | N | 14.00 | 14.00 |
| 2 | 2 | | ASST/9907PST | N | 14.00 | 28.00 |
| 6 | 6 | | 4013/M | N | 7.50 | 45.00 |
| 6 | 6 | | 4013/SD | N | 7.00 | 42.00 |
| 6 | 6 | | 5017/R | N | 10.00 | 60.00 |
| 6 | 6 | | 5020/G | N | 10.00 | 60.00 |
| 6 | 6 | | 6005W/SD | N | 10.00 | 60.00 |
| 6 | 6 | | 6005W/G | N | 10.00 | 60.00 |
| 6 | 6 | | 6005W/M | N | 10.50 | 63.00 |

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

***Sales Copy***



Confidential - Counsel's Eyes Only

# JAY-Y ENTERPRISE CO., INC.

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

## Invoice 980542

Customer GREME

2

Bill To:
[redacted]
WHITEWATER, MO 63785

Ship To:
[redacted]
WHITEWATER, MO 63785

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 03/02/98 | UPS | Origin | R.O.G. |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 02/27/98 | LO | 25908 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 2 | 2 | | KG-1032/R | N | 6.00 | 12.00 |
| 2 | 2 | | KG-1034/R | N | 6.00 | 12.00 |
| 2 | 2 | | KG-310/R | N | 7.00 | 14.00 |
| 2 | 2 | | KG-724/R | N | 7.00 | 14.00 |
| 6 | 6 | | KG-66P/16 | N | 9.00 | 54.00 |
| 2 | 2 | | KG-252PS/R | N | 8.00 | 16.00 |
| 2 | 2 | | KG-250PS/R | N | 8.00 | 16.00 |
| 1 | 1 | | IF-1RB | N | 7.00 | 7.00 |
| 1 | 1 | | IF-2RB | N | 7.00 | 7.00 |
| 1 | 1 | | IF-3RB | N | 7.00 | 7.00 |
| 2 | 2 | | IF-15RB/PST | N | 7.00 | 14.00 |
| 1 | 1 | | FREIGHT | N | 59.52 | 59.52 |
| 1 | 1 | | TM-1301 | N | 7.00 | 7.00 |
| 1 | 1 | | TM-21302R | N | 7.00 | 7.00 |
| 1 | 1 | | TM-2102CM | N | 7.00 | 7.00 |
| 1 | 1 | | NK-3107 | N | 7.00 | 7.00 |
| 1 | 1 | | NK-3215 | N | 7.00 | 7.00 |
| 1 | 1 | | TM-1307 | N | 7.00 | 7.00 |
| 1 | 1 | | TM-1308/REG | N | 7.00 | 7.00 |
| 1 | 1 | | NK-6342 | N | 7.00 | 7.00 |
| 1 | 1 | | TM-1347 | N | 7.00 | 7.00 |
| 1 | 1 | | NK-3210 | N | 7.00 | 7.00 |
| 1 | 1 | | NK-6410 | N | 7.00 | 7.00 |
| 1 | 1 | | NK-6405 | N | 7.00 | 7.00 |

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* YOU RECEIVED MERCHANDISES. THANK YOU!

| | |
|---|---|
| NON TAXABLE | 1206.52 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 1206.52 |

***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 980566**
**Customer PRICAS**

**2**

Bill To:

[redacted]
MANHATTAN, NY 10001

Ship To:

[redacted]
MANHATTAN, NY 10001

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

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| 913469 | 02/18/98 | WK | 25778 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 25 | 25 | | ST-510/RFM | N | 16.00 | 400.00 |
| 25 | 25 | | 1207/R | N | 12.00 | 300.00 |
| 25 | 25 | | NK-3203/R | N | 12.00 | 300.00 |
| 25 | 25 | | NK-3226 | N | 14.00 | 350.00 |
| 22 | 22 | | 1628/RFM | N | 12.50 | 275.00 |
| 25 | 25 | | TM-1011/RFM | N | 12.50 | 312.50 |
| 25 | 25 | | TM-1012/RFM | N | 12.50 | 312.50 |
| 25 | 25 | | TM-1001/RFM | N | 12.50 | 312.50 |
| 25 | 25 | | BK-604/R | N | 14.00 | 350.00 |
| 25 | 25 | | 728/R | N | 12.00 | 300.00 |
| 25 | 25 | | 16215/MIX | N | 12.00 | 300.00 |
| 24 | 24 | | TNPS/16212 | N | 10.00 | 240.00 |
| 25 | 25 | | BK-604/TFM | N | 16.00 | 400.00 |
| 25 | 25 | | 2105/TNC | N | 12.00 | 300.00 |
| 25 | 25 | | 1216/R | N | 12.50 | 312.50 |
| 25 | 25 | | NK-3110/RFM | N | 12.50 | 312.50 |

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

| | |
|---|---|
| NON TAXABLE | 5077.50 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 5077.50 |

***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 980571**
**Customer HOLEN**

**2**

Bill To:

[redacted]
WEST HAVEN, CT 06516

Ship To:

[redacted]
WEST HAVEN, CT 06516

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 03/03/98 | UPS 100/COLL | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| T. PYSZKOWSKI | 02/25/98 | LR | 25856 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 25 | 25 | | 176/MIX | N | 5.00 | 125.00 |
| 50 | 50 | | 176/M | N | 5.00 | 250.00 |
| 25 | 25 | | ASST/8007R | N | 7.00 | 175.00 |
| 25 | 25 | | ASST/8006R | N | 7.00 | 175.00 |
| 25 | 25 | | ASST/8002R | N | 6.00 | 150.00 |
| 25 | 25 | | BB/2098AV | N | 5.50 | 137.50 |
| 25 | 25 | | FDV/1814 | N | 8.50 | 212.50 |
| 25 | 25 | | FDV/8006 | N | 8.00 | 200.00 |
| 50 | 50 | | CY-5/SD | N | 3.00 | 150.00 |
| 5 | 5 | | TNPS/CY-54 | N | 6.50 | 32.50 |
| 5 | 5 | | TNPS/1105A | N | 10.00 | 50.00 |
| 5 | 5 | | ASST/9907PST | N | 12.50 | 62.50 |
| 5 | 5 | | 2106/TNC | N | 12.50 | 62.50 |
| 5 | 5 | | TNPS/1008BK | N | 7.50 | 37.50 |
| 25 | 25 | | 10088RB/SD | N | 2.75 | 68.75 |
| 5 | 5 | | 1223/R | N | 14.00 | 70.00 |
| 5 | 5 | | TM-1001/RFM | N | 14.00 | 70.00 |
| 5 | 5 | | TM-1012/RFM | N | 14.00 | 70.00 |
| 5 | 5 | | TM-1019/R | N | 14.00 | 70.00 |
| 5 | 5 | | 301B/M | N | 12.00 | 60.00 |
| 5 | 5 | | R63S/ASST | N | 12.00 | 60.00 |
| 5 | 5 | | R161S/ASST | N | 12.00 | 60.00 |
| 5 | 5 | | R149S/ASST | N | 12.00 | 60.00 |
| 5 | 5 | | R156/ASST | N | 12.00 | 60.00 |
| 5 | 5 | | R139/ASST | N | 10.00 | 50.00 |

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

| | |
|---|---|
| NON TAXABLE | 2518.75 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 2518.75 |

***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 980586**
**Customer CNHIMP**

**2**

Bill To:

[redacted]
CHARLOTTE, NC 28217

Ship To:

[redacted]
CHARLOTTE, NC 28217

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 03/04/98 | UPS | Origin | POST DATED CK. |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 02/27/98 | LO | 25931 |

| Quantity Required | Quantity Ship | Quantity B.O. | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 25 | 25 | | TNPS/1105A | N | 8.00 | 200.00 |
| 25 | 25 | | ASST/9907PST | N | 12.50 | 312.50 |
| 25 | 25 | | TNPS/CY-5 | N | 5.00 | 125.00 |
| 12 | 12 | | ASST/8006R | N | 8.00 | 96.00 |
| 13 | 13 | | ASST/8007R | N | 8.00 | 104.00 |
| 12 | 12 | | 2507HP/R | N | 14.00 | 168.00 |
| 13 | 13 | | 96011/R | N | 12.00 | 156.00 |
| 12 | 12 | | 2506A/R | N | 12.00 | 144.00 |
| 13 | 13 | | 1029/R | N | 12.00 | 156.00 |
| 12 | 12 | | 2508A/R | N | 14.00 | 168.00 |
| 25 | 25 | | SP-3504/FCM | N | 15.00 | 375.00 |
| 25 | 25 | | SP-3506/RFM | N | 14.00 | 350.00 |
| 25 | 25 | | SP-342J/R | N | 6.00 | 150.00 |
| 12 | 12 | | ASST/9907R | N | 12.50 | 150.00 |
| 13 | 13 | | ASST/9907FM | N | 13.00 | 169.00 |
| 12 | 12 | | NK-6541 | N | 14.00 | 168.00 |
| 13 | 13 | | NK-6542 | N | 14.00 | 182.00 |
| 5 | 5 | | 1223/R | N | 14.00 | 70.00 |
| 5 | 5 | | TM-1001/RFM | N | 14.00 | 70.00 |
| 5 | 5 | | 1227/R | N | 14.00 | 70.00 |
| 5 | 5 | | NK-3203/R | N | 14.00 | 70.00 |
| 5 | 5 | | 1230/R | N | 14.00 | 70.00 |
| 5 | 5 | | TM-1012/RFM | N | 14.00 | 70.00 |
| 5 | 5 | | 1214/R | N | 14.00 | 70.00 |
| 5 | 5 | | 1218/R | N | 14.00 | 70.00 |
| 5 | 5 | | 1207/R | N | 14.00 | 70.00 |

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

***Sales Copy***



Confidential - Counsel's Eyes Only

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

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

' voice 980586

Customer CNHIMP

2

Bill To:

[redacted]
CHARLOTTE, NC 28217

Ship To:

[redacted]
CHARLOTTE, NC 28217

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 03/04/98 | UPS | Origin | POST DATED CK. |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 02/27/98 | LO | 25931 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | TM-1011/RFM | N | 14.00 | 70.00 |
| 5 | 5 | | NK-3224/RFM | N | 14.00 | 70.00 |
| 5 | 5 | | 1614/R | N | 14.00 | 70.00 |
| 5 | 5 | | 1216/R | N | 14.00 | 70.00 |
| 5 | 5 | | 16210/RFM | N | 14.00 | 70.00 |
| 5 | 5 | | NK-6351/MIX | N | 14.00 | 70.00 |
| 5 | 5 | | 16026/MIX | N | 14.00 | 70.00 |
| 5 | 5 | | 1619/MIX | N | 14.00 | 70.00 |
| 5 | 5 | | 16208/MIX | N | 14.00 | 70.00 |
| 5 | 5 | | 16216/R | N | 14.00 | 70.00 |
| 25 | 25 | | 176/MIX | N | 5.00 | 125.00 |
| 10 | 10 | | 5017/FM | N | 10.50 | 105.00 |
| 10 | 10 | | 6004/G | N | 12.00 | 120.00 |
| 10 | 10 | | 6005W/M | N | 10.50 | 105.00 |
| 10 | 10 | | 5020/FM | N | 10.50 | 105.00 |
| 10 | 10 | | 6017/CM | N | 13.00 | 130.00 |
| 6 | 6 | | FDV/1628 | N | 14.00 | 84.00 |
| 10 | 10 | | FDV/2176 | N | 10.00 | 100.00 |
| 10 | 10 | | FDV/1814 | N | 8.50 | 85.00 |
| 10 | 10 | | FDV/1302 | N | 14.00 | 140.00 |
| 10 | 10 | | FDV/8004 | N | 8.00 | 80.00 |
| 10 | 10 | | BB/2098AV | N | 5.50 | 55.00 |
| 10 | 10 | | BB/805TBB | N | 6.00 | 60.00 |
| 10 | 10 | | BB/2180TBB | N | 10.00 | 100.00 |
| 10 | 10 | | ASST/8005TBB | N | 12.00 | 120.00 |
| 10 | 10 | | BB/4014TBB | N | 8.00 | 80.00 |

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* YOU RECEIVED MERCHANDISES. THANK YOU!

| | |
|---|---|
| NON TAXABLE | 6097.50 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 6097.50 |

***Sales Copy***



Confidential - Counsel's Eyes Only

# JAY-Y ENTERPRISE CO., INC.

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

**Invoice 980589**

Customer STISU

**2**

Bill To:

[redacted]
HOLLYWOOD, FL 33020

Ship To:

[redacted]
HOLLYWOOD, FL 33020

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 03/04/98 | DAYLIGHT | Origin | R.O.G. POSTED CHECK |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 02/12/98 | TC | 25721 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 50 | 50 | | NK-3227 | N | 16.00 | 800.00 |
| 50 | 50 | | NK-3230/RFM | N | 18.00 | 900.00 |
| 50 | 50 | | NK-3232/R | N | 18.00 | 900.00 |
| 50 | 50 | | QX-06/RFM | N | 18.00 | 900.00 |
| 50 | 50 | | KG-98008/PST | N | 9.00 | 450.00 |
| 50 | 50 | | KG-9811/MIX | N | 9.00 | 450.00 |
| 50 | 50 | | KG-9810/PST | N | 9.00 | 450.00 |
| 50 | 50 | | KG-1089/PST | N | 8.00 | 400.00 |
| 50 | 50 | | KG-2041/R | N | 8.00 | 400.00 |
| 50 | 50 | | KG-98007/FDV | N | 9.00 | 450.00 |
| 25 | 25 | | KG-1087/R | N | 8.00 | 200.00 |
| 25 | 25 | | KG-2061/R | N | 9.00 | 225.00 |
| 25 | 25 | | KG-315C/R | N | 10.00 | 250.00 |
| 25 | 25 | | KG-10712/PST | N | 8.50 | 212.50 |
| 50 | 50 | | CY-22/FDV | N | 13.00 | 650.00 |
| 41 | 41 | | CY-22/CM | N | 13.00 | 533.00 |
| 50 | 50 | | CY-22/REG | N | 12.00 | 600.00 |
| 1 | 1 | | KG-726/MIX | N | 12.00 | 12.00 |
| 1 | 1 | | KG-314C/R | N | 14.00 | 14.00 |
| 1 | 1 | | KG-56/R | N | 14.00 | 14.00 |
| 1 | 1 | | KG-10901/R | N | 8.00 | 8.00 |
| 1 | 1 | | KG-3654/R | N | 8.00 | 8.00 |
| 1 | 1 | | KG-3505/MIX | N | 12.00 | 12.00 |
| 1 | 1 | | KG-310/R | N | 8.00 | 8.00 |
| 1 | 1 | | KG-724/R | N | 8.00 | 8.00 |
| 1 | 1 | | KD-702/R | N | 8.00 | 8.00 |

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

***Sales Copy***



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 980589**
**Customer STISU**

**2**

Bill To:
[redacted]
HOLLYWOOD, FL 33020

Ship To:
[redacted]
HOLLYWOOD, FL 33020

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 03/04/98 | DAYLIGHT | Origin | R.O.G. POSTED CHECK |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 02/12/98 | TC | 25721 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | KG-98005/PST | N | 8.00 | 8.00 |
| 1 | 1 | | KG-1088 | N | 8.00 | 8.00 |
| 1 | 1 | | KG-1034/R | N | 8.00 | 8.00 |
| 1 | 1 | | 2509HP/PST | N | 18.00 | 18.00 |
| 1 | 1 | | TNPS/726HP | N | 16.00 | 16.00 |
| 1 | 1 | | TNPS/2603A | N | 14.00 | 14.00 |
| 1 | 1 | | TNPS/2604A | N | 14.00 | 14.00 |
| 1 | 1 | | 2401BKT/PST | N | 14.00 | 14.00 |
| 1 | 1 | | TNPS/101 | N | 12.00 | 12.00 |
| 1 | 1 | | TNPS/2161 | N | 12.00 | 12.00 |
| 1 | 1 | | BK-604/TFM | N | 18.00 | 18.00 |
| 1 | 1 | | QX-01/FM | N | 24.00 | 24.00 |
| 1 | 1 | | NK-3203/R | N | 16.00 | 16.00 |
| 1 | 1 | | 1227/R | N | 15.00 | 15.00 |
| 1 | 1 | | 1228/R | N | 15.00 | 15.00 |
| 1 | 1 | | TM-1019/R | N | 15.00 | 15.00 |
| 1 | 1 | | TM-1012/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | 1214/R | N | 15.00 | 15.00 |
| 1 | 1 | | 1093/R | N | 14.00 | 14.00 |
| 1 | 1 | | TM-1004/R | N | 15.00 | 15.00 |
| 1 | 1 | | TM-1006/R | N | 15.00 | 15.00 |
| 1 | 1 | | TM-1001/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | 1223/R | N | 15.00 | 15.00 |
| 1 | 1 | | CP-01/R | N | 8.50 | 8.50 |
| 1 | 1 | | CP-06/R | N | 8.50 | 8.50 |
| 1 | 1 | | CP-54/R | N | 8.50 | 8.50 |

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

***Sales Copy***

Page 2
***(Continued)***

Confidential - Counsel's Eyes Only

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

**voice 980589**
**Customer STISU**

**2**

Bill To:
[redacted]
HOLLYWOOD, FL 33020

Ship To:
[redacted]
HOLLYWOOD, FL 33020

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 03/04/98 | DAYLIGHT | Origin | R.O.G. POSTED CHECK |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 02/12/98 | TC | 25721 |

| Quantity Required | Quantity Ship | Quantity B.O. | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 1 | 1 | | CP-56/R | N | 8.50 | 8.50 |
| 1 | 1 | | CP-01/FDV | N | 9.50 | 9.50 |

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

| | |
|---|---|
| NON TAXABLE | 9237.00 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 9237.00 |

***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 980608**
**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 |
|---|---|---|---|
| 03/04/98 | UPS | Origin | NET 10 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| DAVID (Verbal) | 03/03/98 | WC | 25990 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | ST-502/RFM | N | 18.00 | 18.00 |
| 1 | 1 | | QX-01/R | N | 21.00 | 21.00 |
| 1 | 1 | | TM-1001/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | TM-1004/R | N | 15.00 | 15.00 |
| 2 | 2 | | TM-1012/RFM | N | 15.00 | 30.00 |
| 2 | 2 | | TM-1016/FM | N | 15.00 | 30.00 |
| 1 | 1 | | TM-1018/RFM | N | 16.00 | 16.00 |
| 1 | 1 | | 1210/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | 1223/R | N | 14.00 | 14.00 |
| 1 | 1 | | 1227/R | N | 15.00 | 15.00 |
| 1 | 1 | | NK-3225 | N | 16.00 | 16.00 |
| 1 | 1 | | NK-3227 | N | 16.00 | 16.00 |
| 1 | 1 | | NK-3230/RFM | N | 18.00 | 18.00 |
| 1 | 1 | | NK-3231/RFM | N | 16.00 | 16.00 |
| 1 | 1 | | SP-3504/FCM | N | 18.00 | 18.00 |
| 1 | 1 | | SP-3507/FM | N | 18.00 | 18.00 |
| 1 | 1 | | SP-3530/FM | N | 18.00 | 18.00 |
| 1 | 1 | | 2181/FM | N | 15.00 | 15.00 |
| 1 | 1 | | 5017/FM | N | 10.00 | 10.00 |
| 1 | 1 | | 5020/FM | N | 10.00 | 10.00 |
| 1 | 1 | | 1503/FM | N | 15.00 | 15.00 |
| 1 | 1 | | BK-604/R | N | 16.00 | 16.00 |
| 1 | 1 | | QX-06/RFM | N | 18.00 | 18.00 |
| 1 | 1 | | BK-604/TFM | N | 18.00 | 18.00 |
| 1 | 1 | | 10860/RFM | N | 14.00 | 14.00 |
| 1 | 1 | | 1088/RFM | N | 15.00 | 15.00 |

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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 980608**
**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 |
|---|---|---|---|
| 03/04/98 | UPS | Origin | NET 10 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| DAVID (Verbal) | 03/03/98 | WC | 25990 |

| Quantity Required | Quantity Ship | Quantity B.O. | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 1 | 1 | | TNR/3653 | N | 15.00 | 15.00 |
| 1 | 1 | | 1080/FCM | N | 15.00 | 15.00 |
| 1 | 1 | | 10903/FM | N | 14.00 | 14.00 |
| 1 | 1 | | NRM-1580/G | N | 18.00 | 18.00 |
| 1 | 1 | | 2605A/R | N | 14.00 | 14.00 |
| 1 | 1 | | 10280A/R | N | 12.00 | 12.00 |
| 1 | 1 | | 262A/R | N | 14.00 | 14.00 |
| 1 | 1 | | WC/01R | N | 12.00 | 12.00 |
| 1 | 1 | | GL/3623 | N | 14.00 | 14.00 |
| 1 | 1 | | FDV/1814 | N | 12.00 | 12.00 |
| 1 | 1 | | NK-6542 | N | 14.00 | 14.00 |
| 1 | 1 | | NK-6511 | N | 16.00 | 16.00 |
| 1 | 1 | | FDV/1002 | N | 15.00 | 15.00 |
| 1 | 1 | | FDV/1204 | N | 15.00 | 15.00 |
| 1 | 1 | | FDV/3202 | N | 14.00 | 14.00 |
| 1 | 1 | | FDV/1302 | N | 14.00 | 14.00 |
| 1 | 1 | | D6/CM | N | 15.00 | 15.00 |
| 1 | 1 | | 5021/FM | N | 10.00 | 10.00 |
| 1 | 1 | | ASST/8006R | N | 9.00 | 9.00 |
| 1 | 1 | | MT-3063/FM | N | 16.00 | 16.00 |
| 1 | 1 | | MT-3642/RFM | N | 14.00 | 14.00 |
| 1 | 1 | | NK-3100/R | N | 16.00 | 16.00 |
| 1 | 1 | | NK-3101 | N | 18.00 | 18.00 |
| 1 | 1 | | 2102/TNC | N | 14.00 | 14.00 |
| 1 | 1 | | TNPS/1105A | N | 12.00 | 12.00 |
| 1 | 1 | | TTN-101/RFM | N | 18.00 | 18.00 |

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

***Sales Copy***



Confidential - Counsel's Eyes Only

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

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

**voice 980608**
**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 |
|---|---|---|---|
| 03/04/98 | UPS | Origin | NET 10 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| DAVID (Verbal) | 03/03/98 | WC | 25990 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | 16216/R | N | 16.00 | 16.00 |
| 1 | 1 | | 1228/R | N | 15.00 | 15.00 |
| 1 | 1 | | 10901/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | 10906/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | 1043A/R | N | 14.00 | 14.00 |
| 1 | 1 | | FREIGHT | N | 22.52 | 22.52 |

* 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 | 907.52 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 907.52 |

***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 980611**
**Customer FIVST**

**2**

Bill To:

[redacted]
PHOENIX, AZ 85031

Ship To:

[redacted]
PHOENIX, AZ 85031

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

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

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

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

***Sales Copy***



Confidential - Counsel's Eyes Only

*JAY-Y 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 980611**
**Customer FIVST**

**2**

Bill To:
[redacted]
PHOENIX, AZ 85031

Ship To:
[redacted]
PHOENIX, AZ 85031

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

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

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

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

| | |
|---|---|
| NON TAXABLE | 702.60 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 702.60 |

***Sales Copy***



Confidential - Counsel's Eyes Only

*JAY-Y 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 980631

**Customer** VRSALE

**2**

Bill To:

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

Ship To:

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

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 03/05/98 | UPS | LOS ANGELES | CREDIT CARD CUSTOMER |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| LAWRENCE V. ROUSE | 03/05/98 | WC | 26035 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 2 | 2 | | FDV/2010 | N | 14.00 | 28.00 |
| 2 | 2 | | NK-6507 | N | 14.00 | 28.00 |
| 2 | 2 | | NK-6519 | N | 14.00 | 28.00 |
| 2 | 2 | | NK-6511 | N | 17.00 | 34.00 |
| 2 | 2 | | NK-6528 | N | 14.00 | 28.00 |
| 2 | 2 | | 1501/MIX | N | 15.00 | 30.00 |
| 2 | 2 | | 1059/M | N | 14.00 | 28.00 |
| 2 | 2 | | 1060/M | N | 14.00 | 28.00 |
| 2 | 2 | | 1626/MIX | N | 14.00 | 28.00 |
| 2 | 2 | | 16207/R | N | 15.00 | 30.00 |
| 2 | 2 | | 1624/FBM | N | 15.00 | 30.00 |
| 2 | 2 | | 1210/RFM | N | 14.00 | 28.00 |
| 2 | 2 | | 16216/R | N | 16.00 | 32.00 |
| 2 | 2 | | 16210/RFM | N | 16.00 | 32.00 |
| 2 | 2 | | NK-3101 | N | 18.00 | 36.00 |
| 2 | 2 | | QX-07S/RFM | N | 18.00 | 36.00 |
| 2 | 2 | | NK-3225 | N | 16.00 | 32.00 |
| 2 | 2 | | NK-3228 | N | 16.00 | 32.00 |
| 2 | 2 | | NK-3232/R | N | 18.00 | 36.00 |
| 2 | 2 | | NK-6541 | N | 14.00 | 28.00 |
| 2 | 2 | | 1207/R | N | 14.00 | 28.00 |
| 2 | 2 | | TM-1019/R | N | 14.00 | 28.00 |
| 1 | 1 | | FREIGHT | N | 17.62 | 17.62 |
| 1 | 1 | | NK-6542 | N | 14.00 | 14.00 |
| 1 | 1 | | QX-08/FM | N | 18.00 | 18.00 |
| 1 | 1 | | SP-3507/FM | 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 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 980631**
**Customer VRSALE**

**2**

Bill To:

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

Ship To:

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

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 03/05/98 | UPS | LOS ANGELES | CREDIT CARD CUSTOMER |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| LAWRENCE V. ROUSE | 03/05/98 | WC | 26035 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | WC/01R | N | 10.00 | 10.00 |
| 1 | 1 | | NK-3227 | N | 16.00 | 16.00 |
| 1 | 1 | | TM-1012/RFM | N | 15.00 | 15.00 |

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

| | |
|---|---|
| NON TAXABLE | 774.62 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 774.62 |

***Sales Copy***



Confidential - Counsel's Eyes Only

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

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

**voice 980634**
Customer ROYHAP

**2**

Bill To:

[redacted]
HONOLULU, HI 96819

Ship To:

[redacted]
HONOLULU, HI 96819

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

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

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

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

***Sales Copy***

Page 1
***(Continued)***

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

**voice 980634**
**Customer ROYHAP**

**2**

Bill To:
[redacted]
HONOLULU, HI 96819

Ship To:
[redacted]
HONOLULU, HI 96819

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

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

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

* 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 | 2340.35 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 2340.35 |

***Sales Copy***



Confidential - Counsel's Eyes Only

# JAY-Y ENTERPRISE CO., INC.

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

**voice 980676**
**Customer ALUND**

**2**

Bill To:
[redacted]
JACKSON, MS 39206

Ship To:
[redacted]
JACKSON, MS 39206

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 03/09/98 | UPS | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 03/09/98 | TC | 26077 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 25 | 25 | | 1223/R | N | 14.00 | 350.00 |
| 25 | 25 | | TM-1012/RFM | N | 14.00 | 350.00 |
| 1 | 1 | | FREIGHT | N | 28.02 | 28.02 |

* 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 | 728.02 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 728.02 |

***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 980681**
**Customer SUNCOM**

**2**

Bill To:

[redacted]
ALBUQUERQUE, NM 87112
**********

Ship To:

[redacted]
ALBUQUERQUE, NM 87112
**********

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 03/10/98 | UPS | Origin | COD CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| FAX BY MARK | 03/09/98 | WC | 26073 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | CY-5/MW | N | 10.00 | 10.00 |
| 1 | 1 | | 1070/MIX | N | 12.00 | 12.00 |
| 1 | 1 | | 1009A/SD | N | 11.00 | 11.00 |
| 1 | 1 | | TP-36413A/CM | N | 15.00 | 15.00 |
| 1 | 1 | | SP-3507/FM | N | 16.00 | 16.00 |
| 1 | 1 | | 16203/FM | N | 15.00 | 15.00 |
| 1 | 1 | | TM-1016/FM | N | 15.00 | 15.00 |
| 1 | 1 | | TM-1017/FM | N | 13.00 | 13.00 |
| 1 | 1 | | FDV/1203 | N | 14.00 | 14.00 |
| 1 | 1 | | BB/807 | N | 10.00 | 10.00 |
| 1 | 1 | | SP-342J/R | N | 11.00 | 11.00 |
| 1 | 1 | | 1603/FBM | N | 15.00 | 15.00 |
| 1 | 1 | | FDV/1813 | N | 12.50 | 12.50 |
| 1 | 1 | | FDV/1814 | N | 11.00 | 11.00 |
| 1 | 1 | | KG-56/R | N | 14.00 | 14.00 |
| 1 | 1 | | TM-1325 | N | 14.00 | 14.00 |
| 1 | 1 | | NK-3224/RFM | N | 16.00 | 16.00 |
| 1 | 1 | | CY-22/FDV | N | 16.00 | 16.00 |
| 1 | 1 | | TM-2161 | N | 12.00 | 12.00 |
| 1 | 1 | | 96028 | N | 15.00 | 15.00 |
| 1 | 1 | | 182/G | N | 11.00 | 11.00 |
| 1 | 1 | | TP-3621/R | N | 10.00 | 10.00 |
| 1 | 1 | | FDV/4014 | N | 10.00 | 10.00 |
| 1 | 1 | | GL/NK605 | N | 12.00 | 12.00 |
| 1 | 1 | | NK-3112/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | BB/8637AV/CM | N | 15.50 | 15.50 |

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

***Sales Copy***



Confidential - Counsel's Eyes Only

# JAY-Y 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 980681**
**Customer SUNCOM**

**2**

Bill To:

[redacted]
ALBUQUERQUE, NM 87112
**********

Ship To:

[redacted]
ALBUQUERQUE, NM 87112
**********

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 03/10/98 | UPS | Origin | COD CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| FAX BY MARK | 03/09/98 | WC | 26073 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | 262A/R | N | 14.00 | 14.00 |
| 1 | 1 | | TM-1012/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | NK-6511 | N | 16.00 | 16.00 |
| 1 | 1 | | WC/01R | N | 11.00 | 11.00 |
| 1 | 1 | | TM-1019/R | N | 15.00 | 15.00 |
| 1 | 1 | | TNPS/2604A | N | 14.00 | 14.00 |
| 1 | 1 | | FREIGHT | N | 17.07 | 17.07 |
| 1 | 1 | | ND/4013 | N | 9.00 | 9.00 |

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

| | |
|---|---|
| NON TAXABLE | 452.07 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 452.07 |

***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 980758**
**Customer CLASCR**

**2**

Bill To:

[redacted]
CHINO, CA 91710

Ship To:

[redacted]
CHINO, CA 91710

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 03/13/98 | PICKUP | Origin | CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 03/13/98 | WC | 26167 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | 1210/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | TM-1012/RFM | N | 15.00 | 15.00 |
| 2 | 2 | | 2181/FM | N | 15.00 | 30.00 |
| 1 | 1 | | 5020/FM | N | 12.00 | 12.00 |
| 1 | 1 | | 5020/G | N | 12.00 | 12.00 |
| 1 | 1 | | 5021/FM | N | 12.00 | 12.00 |
| 1 | 1 | | 5021/G | N | 12.00 | 12.00 |
| 1 | 1 | | 5019/G | N | 12.00 | 12.00 |
| 1 | 1 | | NK-6544 | N | 15.00 | 15.00 |
| 1 | 1 | | NK-3100/R | N | 16.00 | 16.00 |
| 2 | 2 | | 1103N/SD | N | 4.50 | 9.00 |
| 1 | 1 | | 5017/FM | N | 12.00 | 12.00 |

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

| | |
|---|---|
| NON TAXABLE | 172.00 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 172.00 |

***Sales Copy***



Confidential - Counsel's Eyes Only

# JAY-Y ENTERPRISE CO., INC.

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

**voice 980771**
Customer MGNMR

**2**

Bill To:

[redacted]
KANNER, LA 70062
**********

Ship To:

[redacted]
KANNER, LA 70062
**********

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

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| GREG | 03/12/98 | AL | 26157 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | 1056/MIX | N | 12.00 | 12.00 |
| 1 | 1 | | 1064/FCM | N | 12.00 | 12.00 |
| 1 | 1 | | 10906/RFM | N | 12.00 | 12.00 |
| 1 | 1 | | TNR/3653 | N | 12.50 | 12.50 |
| 1 | 1 | | 10531/R | N | 12.00 | 12.00 |
| 1 | 1 | | 10860/RFM | N | 12.00 | 12.00 |
| 1 | 1 | | MT-3030/FM | N | 12.00 | 12.00 |
| 1 | 1 | | MT-1085/FM | N | 12.00 | 12.00 |
| 1 | 1 | | 10903/FM | N | 12.00 | 12.00 |
| 1 | 1 | | TP-36011/CM | N | 12.00 | 12.00 |
| 1 | 1 | | TM-1016/FM | N | 12.00 | 12.00 |
| 1 | 1 | | 16217/R | N | 12.00 | 12.00 |
| 1 | 1 | | 16214/MIX | N | 12.00 | 12.00 |
| 1 | 1 | | TTN-507/R | N | 12.00 | 12.00 |
| 1 | 1 | | 1216/R | N | 12.00 | 12.00 |
| 1 | 1 | | TM-1011/RFM | N | 12.00 | 12.00 |
| 1 | 1 | | TM-1012/RFM | N | 12.00 | 12.00 |
| 1 | 1 | | 1210/RFM | N | 12.00 | 12.00 |
| 1 | 1 | | 1089/MIX | N | 11.00 | 11.00 |
| 1 | 1 | | TP-3635/MIX | N | 11.00 | 11.00 |
| 1 | 1 | | 1407/RFM | N | 11.00 | 11.00 |
| 1 | 1 | | TP-36420/FCM | N | 11.00 | 11.00 |
| 1 | 1 | | TP-3650/RFM | N | 11.00 | 11.00 |
| 1 | 1 | | 721A/R | N | 11.00 | 11.00 |
| 1 | 1 | | 725A/R | N | 11.00 | 11.00 |
| 1 | 1 | | NK-6308 | N | 11.00 | 11.00 |

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

***Sales Copy***



Confidential - Counsel's Eyes Only

# JAY-Y ENTF PRISE CO., INC.

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


## voice 980771

**Customer MGNMR**

**2**

Bill To:

[redacted]
KANNER, LA 70062
**********

Ship To:

[redacted]
KANNER, LA 70062
**********

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

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| GREG | 03/12/98 | AL | 26157 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | NK-6334 | N | 11.00 | 11.00 |
| 1 | 1 | | NK-6337/CM | N | 11.00 | 11.00 |
| 1 | 1 | | FREIGHT | N | 20.77 | 20.77 |

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

| | |
|---|---|
| NON TAXABLE | 347.27 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 347.27 |

***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 980820**
**Customer SUNETC**

**2**

Bill To:

[redacted]
BROCKTON, MA 02302

Ship To:

[redacted]
BROCKTON, MA 02302

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 03/17/98 | UPS | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| RON | 03/17/98 | AL | 26205 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 25 | 25 | | TNPS/CY-5 | N | 5.00 | 125.00 |
| 25 | 25 | | TM-2102CM | N | 6.50 | 162.50 |
| 25 | 25 | | 176/M | N | 5.00 | 125.00 |
| 5 | 5 | | SF-1003/PST | N | 25.00 | 125.00 |
| 3 | 3 | | QX-01/FM | N | 18.50 | 55.50 |
| 3 | 3 | | 1504/R | N | 15.00 | 45.00 |
| 3 | 3 | | TM-1012/RFM | N | 12.00 | 36.00 |
| 3 | 3 | | 1228/R | N | 12.00 | 36.00 |
| 3 | 3 | | QX-06/RFM | N | 15.00 | 45.00 |
| 3 | 3 | | ST-508/R | N | 15.00 | 45.00 |
| 1 | 1 | | FREIGHT | N | 57.78 | 57.78 |

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

| | |
|---|---|
| NON TAXABLE | 857.78 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 857.78 |

***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 980821**

**Customer EBBSA**

**2**

Bill To:

[redacted]
Foster City, CA 94404

Ship To:

[redacted]
Foster City, CA 94404

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 03/17/98 | UPS | LOS ANGELES | NET 14 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| ROB | 03/17/98 | WC | 26206 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 25 | 25 | | 1222/R | N | 14.00 | 350.00 |
| 3 | 3 | | 1088/RFM | N | 14.00 | 42.00 |
| 1 | 1 | | ST-501/RFM | N | 17.00 | 17.00 |
| 1 | 1 | | ST-502/RFM | N | 17.00 | 17.00 |
| 1 | 1 | | ST-503/R | N | 17.00 | 17.00 |
| 1 | 1 | | TM-1012/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | TM-1018/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | 1223/R | N | 14.00 | 14.00 |
| 1 | 1 | | QX-04/RFM | N | 17.00 | 17.00 |
| 1 | 1 | | QX-05/RFM | N | 17.00 | 17.00 |
| 1 | 1 | | TNPS/102 | N | 15.00 | 15.00 |
| 1 | 1 | | FREIGHT | N | 13.12 | 13.12 |

* 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 | 549.12 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 549.12 |

***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 980824

**Customer** MIDSTD

**2**

Bill To:

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

Ship To:

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

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 03/17/98 | UPS | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| ED | 03/17/98 | AL | 26210 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | 1009MH/SD | N | 10.00 | 10.00 |
| 1 | 1 | | 4013/G | N | 8.00 | 8.00 |
| 1 | 1 | | BB/2098AV | N | 7.50 | 7.50 |
| 1 | 1 | | 2098/FM | N | 7.50 | 7.50 |
| 2 | 2 | | CY-55/R | N | 7.00 | 14.00 |
| 2 | 2 | | 10088MH/SD | N | 7.00 | 14.00 |
| 1 | 1 | | CY-54/REG | N | 7.00 | 7.00 |
| 2 | 2 | | SP-3504/FCM | N | 18.00 | 36.00 |
| 2 | 2 | | SP-237BK/CM | N | 14.50 | 29.00 |
| 1 | 1 | | GL/175M | N | 16.00 | 16.00 |
| 2 | 2 | | NK-3224/RFM | N | 14.00 | 28.00 |
| 2 | 2 | | ND/3504 | N | 16.00 | 32.00 |
| 3 | 3 | | 1619/MIX | N | 16.00 | 48.00 |
| 1 | 1 | | 1063/FCM | N | 15.00 | 15.00 |
| 3 | 3 | | 1603/FBM | N | 15.00 | 45.00 |
| 1 | 1 | | NK-3230/RFM | N | 17.00 | 17.00 |
| 1 | 1 | | NK-3231/RFM | N | 16.00 | 16.00 |
| 1 | 1 | | NK-3232/R | N | 17.00 | 17.00 |
| 2 | 2 | | QX-06/RFM | N | 18.00 | 36.00 |
| 1 | 1 | | QX-07S/RFM | N | 18.00 | 18.00 |
| 1 | 1 | | TM-1012/RFM | N | 14.00 | 14.00 |
| 1 | 1 | | FREIGHT | N | 17.00 | 17.00 |

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

| | |
|---|---|
| NON TAXABLE | 452.00 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 452.00 |

***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 980846**
**Customer RAISA**

**2**

Bill To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Ship To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

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

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| DAVID | 03/18/98 | AL | 26229 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | TNPS/1008N | N | 6.00 | 6.00 |
| 1 | 1 | | TNPS/101 | N | 10.00 | 10.00 |
| 1 | 1 | | TNPS/1012 | N | 16.00 | 16.00 |
| 1 | 1 | | TNPS/102 | N | 16.00 | 16.00 |
| 1 | 1 | | TNPS/103 | N | 15.00 | 15.00 |
| 1 | 1 | | TNPS/104 | N | 15.00 | 15.00 |
| 1 | 1 | | TNPS/105FM | N | 14.00 | 14.00 |
| 1 | 1 | | TNPS/108 | N | 15.00 | 15.00 |
| 1 | 1 | | TNPS/109 | N | 15.00 | 15.00 |
| 1 | 1 | | TNPS/1105A | N | 10.00 | 10.00 |
| 1 | 1 | | TNPS/1207 | N | 12.00 | 12.00 |
| 1 | 1 | | TNPS/1221 | N | 16.00 | 16.00 |
| 1 | 1 | | TNPS/1302HP | N | 16.00 | 16.00 |
| 1 | 1 | | TNPS/16212 | N | 12.00 | 12.00 |
| 1 | 1 | | TNPS/2105BK | N | 14.00 | 14.00 |
| 1 | 1 | | TNPS/2106BK | N | 14.00 | 14.00 |
| 1 | 1 | | TNPS/2601A | N | 14.00 | 14.00 |
| 1 | 1 | | TNPS/2603A | N | 14.00 | 14.00 |
| 1 | 1 | | TNPS/2604A | N | 14.00 | 14.00 |
| 1 | 1 | | TNPS/726HP | N | 16.00 | 16.00 |
| 1 | 1 | | TNPS/WC01 | N | 10.00 | 10.00 |
| 1 | 1 | | ND/1012 | N | 14.00 | 14.00 |
| 1 | 1 | | ND/1105A | N | 10.00 | 10.00 |
| 1 | 1 | | 1628/RFM | N | 14.00 | 14.00 |
| 1 | 1 | | SP-3504/FCM | N | 18.00 | 18.00 |
| 1 | 1 | | SP-343/FM | 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 980846**
**Customer RAISA**

**2**

Bill To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Ship To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

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

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| DAVID | 03/18/98 | AL | 26229 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | SP-345/FM | N | 14.00 | 14.00 |
| 1 | 1 | | 108603/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | 1504/R | N | 18.00 | 18.00 |
| 1 | 1 | | TM-1012/RFM | N | 14.00 | 14.00 |
| 1 | 1 | | FREIGHT | N | 14.80 | 14.80 |

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

| | |
|---|---|
| NON TAXABLE | 429.80 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 429.80 |

***Sales Copy***



Confidential - Counsel's Eyes Only

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

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


## voice 980850

**Customer** BIGSQ

**2**

Bill To:

[redacted]
Petaluma, CA 94952

Ship To:

[redacted]
Petaluma, CA 94952

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 03/18/98 | UPS | LOS ANGELES | CREDIT CARD |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| JERRY | 03/18/98 | WC | 26235 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | 1208/RFM | N | 16.00 | 16.00 |
| 1 | 1 | | 1217/R | N | 18.00 | 18.00 |
| 1 | 1 | | 96003/R | N | 14.00 | 14.00 |
| 1 | 1 | | NK-3202 | N | 15.00 | 15.00 |
| 1 | 1 | | TP-3601TC12/FM | N | 16.00 | 16.00 |
| 1 | 1 | | 1043A/R | N | 16.00 | 16.00 |
| 1 | 1 | | 1105A/SD | N | 10.00 | 10.00 |
| 1 | 1 | | NK-3109/RFM | N | 14.00 | 14.00 |
| 1 | 1 | | 1021A/REG | N | 12.00 | 12.00 |
| 1 | 1 | | 2601A/R | N | 13.00 | 13.00 |
| 1 | 1 | | 1620/MIX | N | 16.00 | 16.00 |
| 1 | 1 | | GL/95065A | N | 14.00 | 14.00 |
| 1 | 1 | | GL/95078A | N | 14.00 | 14.00 |
| 1 | 1 | | TM-1012/RFM | N | 16.00 | 16.00 |
| 1 | 1 | | NK-6346/R | N | 16.00 | 16.00 |
| 1 | 1 | | ASST/9905 | N | 10.00 | 10.00 |

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

| | |
|---|---|
| NON TAXABLE | 230.00 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 230.00 |

***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 980893**
**Customer HAISU**

**2**

Bill To:
[redacted]
HONOLULU, HI 96815

Ship To:
[redacted]
HONOLULU, HI 96815

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 03/20/98 | UPS | LOS ANGELES | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| DICK | 03/20/98 | WC | 26265 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | 176/SD | N | 5.50 | 27.50 |
| 5 | 5 | | 176/M | N | 6.00 | 30.00 |
| 10 | 10 | | 3007A/REG | N | 12.00 | 120.00 |
| 1 | 1 | | TNPS/1302HP | N | 15.00 | 15.00 |
| 1 | 1 | | TNPS/1105A | N | 10.00 | 10.00 |
| 1 | 1 | | QX-01/R | N | 21.00 | 21.00 |
| 1 | 1 | | QX-03/R | N | 21.00 | 21.00 |
| 1 | 1 | | QX-04/RFM | N | 18.00 | 18.00 |
| 1 | 1 | | ST-502/RFM | N | 18.00 | 18.00 |
| 1 | 1 | | TM-1012/RFM | N | 14.00 | 14.00 |
| 1 | 1 | | 1231/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | 108603/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | WC/01R | N | 10.00 | 10.00 |
| 1 | 1 | | 2601A/R | N | 14.00 | 14.00 |
| 1 | 1 | | 2605A/R | N | 14.00 | 14.00 |
| 1 | 1 | | BK-604/R | N | 15.00 | 15.00 |
| 1 | 1 | | 5020/G | N | 10.00 | 10.00 |
| 1 | 1 | | 5017/FM | N | 10.00 | 10.00 |
| 1 | 1 | | FREIGHT | N | 63.05 | 63.05 |

* 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 | 460.55 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 460.55 |

***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 980905**
**Customer SUNCOM**

**2**

Bill To:

[redacted]
ALBUQUERQUE, NM 87112
**********

Ship To:

[redacted]
ALBUQUERQUE, NM 87112
**********

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 03/23/98 | UPS | LOS ANGELES | COD CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| MARK (FAX) | 03/23/98 | WC | 26279 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | CY-5/MW | N | 10.00 | 10.00 |
| 1 | 1 | | FDV/2020 | N | 15.00 | 15.00 |
| 1 | 1 | | FDV/1202 | N | 14.00 | 14.00 |
| 1 | 1 | | CP-01/FDV | N | 11.00 | 11.00 |
| 1 | 1 | | KG-66P/16 | N | 12.00 | 12.00 |
| 1 | 1 | | 1009A/SD | N | 10.00 | 10.00 |
| 1 | 1 | | SH-20 | N | 16.00 | 16.00 |
| 1 | 1 | | 262A/R | N | 14.00 | 14.00 |
| 1 | 1 | | 1221/R | N | 16.00 | 16.00 |
| 1 | 1 | | SP-342J/CM | N | 9.00 | 9.00 |
| 1 | 1 | | 1216/R | N | 16.00 | 16.00 |
| 1 | 1 | | FDV/1814 | N | 11.00 | 11.00 |
| 1 | 1 | | 1103N/TNC | N | 5.00 | 5.00 |
| 1 | 1 | | FDV/55 | N | 8.00 | 8.00 |
| 1 | 1 | | FDV/176 | N | 8.00 | 8.00 |
| 1 | 1 | | KG-312/R | N | 12.00 | 12.00 |
| 1 | 1 | | KG-313/R | N | 12.00 | 12.00 |
| 1 | 1 | | TNPS/101 | N | 8.00 | 8.00 |
| 1 | 1 | | GL/9603 | N | 18.00 | 18.00 |
| 1 | 1 | | NK-3109/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | 1070/MIX | N | 12.00 | 12.00 |
| 1 | 1 | | 1208/RFM | N | 15.50 | 15.50 |
| 1 | 1 | | FDV/1302 | N | 15.00 | 15.00 |
| 1 | 1 | | CP-01/M | N | 10.00 | 10.00 |
| 1 | 1 | | KG-1103S/MIX | N | 5.00 | 5.00 |
| 1 | 1 | | 2105/TNC | 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***

Page 1
***(Continued)***

# JAY-Y ENTERPRISE CO., INC.

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


**voice 980905**
**Customer SUNCOM**

**2**

Bill To:

[redacted]
ALBUQUERQUE, NM 87112
**********

Ship To:

[redacted]
ALBUQUERQUE, NM 87112
**********

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 03/23/98 | UPS | LOS ANGELES | COD CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| MARK (FAX) | 03/23/98 | WC | 26279 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | TM-2161 | N | 12.00 | 12.00 |
| 1 | 1 | | GL/9605 | N | 18.00 | 18.00 |
| 1 | 1 | | 1306/R | N | 15.00 | 15.00 |
| 1 | 1 | | 1220/R | N | 15.00 | 15.00 |
| 1 | 1 | | 1215/R | N | 16.00 | 16.00 |
| 1 | 1 | | MT-3060/R | N | 16.00 | 16.00 |
| 1 | 1 | | SP-3507/FM | N | 16.00 | 16.00 |
| 1 | 1 | | 1103N/M | N | 6.00 | 6.00 |
| 1 | 1 | | 1222/R | N | 15.00 | 15.00 |
| 1 | 1 | | TM-1012/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | PT-160/R | N | 12.00 | 12.00 |
| 1 | 1 | | NK-6544 | N | 16.00 | 16.00 |
| 1 | 1 | | NK-6511 | N | 16.00 | 16.00 |
| 1 | 1 | | NK-3211/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | QX-06/RFM | N | 18.00 | 18.00 |
| 1 | 1 | | FREIGHT | N | 18.50 | 18.50 |

* 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 | 551.00 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 551.00 |

***Sales Copy***



Confidential - Counsel's Eyes Only

# JAY-Y ENTERPRISE CO., INC.

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

**Invoice 980936**
**Customer PARBET**

**2**

Bill To:
[redacted]
TIJUANA, BC MEXICO

Ship To:
[redacted]
TIJUANA, BC MEXICO

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 03/24/98 | WILL CALL | Origin | PREPAID |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| MARIO | 03/24/98 | LR | 26315 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 4 | 4 | | FDV/1204 | N | 13.00 | 52.00 |
| 4 | 4 | | FDV/1002 | N | 13.00 | 52.00 |
| 4 | 4 | | FDV/1202 | N | 12.00 | 48.00 |
| 4 | 4 | | QX-05/RFM | N | 15.00 | 60.00 |
| 4 | 4 | | NK-3230/RFM | N | 16.00 | 64.00 |
| 4 | 4 | | TM-1012/RFM | N | 13.00 | 52.00 |
| 4 | 4 | | TM-1011/R | N | 13.00 | 52.00 |
| 4 | 4 | | ST-508/R | N | 16.00 | 64.00 |
| 4 | 4 | | NK-6371/R | N | 19.00 | 76.00 |
| 4 | 4 | | 1228/R | N | 13.00 | 52.00 |
| 4 | 4 | | 1504/R | N | 16.00 | 64.00 |
| 4 | 4 | | NK-6545/G | N | 15.00 | 60.00 |
| 4 | 4 | | 1505/R | N | 13.00 | 52.00 |
| 4 | 4 | | NK-6541 | N | 13.00 | 52.00 |
| 4 | 4 | | QX-06/RFM | N | 16.00 | 64.00 |
| 4 | 4 | | NK-3231/RFM | N | 15.00 | 60.00 |
| 4 | 4 | | ST-503/R | N | 16.00 | 64.00 |
| 4 | 4 | | ST-505/R | N | 16.00 | 64.00 |
| 4 | 4 | | ST-501/RFM | N | 16.00 | 64.00 |
| 4 | 4 | | TM-1006/R | N | 13.00 | 52.00 |
| 4 | 4 | | 2073 | N | 17.50 | 70.00 |
| 6 | 6 | | R151/ASST | N | 13.00 | 78.00 |
| 6 | 6 | | R139/ASST | N | 11.00 | 66.00 |
| 5 | 5 | | RR(200C-54) | N | 52.00 | 260.00 |
| 2 | 2 | | RR(200C-54RG) | N | 54.00 | 108.00 |
| 4 | 4 | | QX-08/FM | N | 19.00 | 76.00 |

* 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 RPRISE CO., INC.

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

**voice 980936**

**Customer PARBET**

**2**

Bill To:

[redacted]
TIJUANA, BC MEXICO

Ship To:

[redacted]
TIJUANA, BC MEXICO

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 03/24/98 | WILL CALL | Origin | PREPAID |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| MARIO | 03/24/98 | LR | 26315 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 4 | 4 | | QX-01/FM | N | 19.50 | 78.00 |

* 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 | 1904.00 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 1904.00 |

***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 980945**

**Customer HAISU**

**2**

Bill To:

[redacted]

HONOLULU, HI 96815

Ship To:

[redacted]

HONOLULU, HI 96815

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 03/25/98 | UPS/2ND DAY | LOS ANGELES | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| DICK HOLLIER | 03/25/98 | WC | 26324 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 10 | 10 | | TNPS/1302HP | N | 15.00 | 150.00 |
| 5 | 5 | | TNPS/1105A | N | 10.00 | 50.00 |
| 5 | 5 | | 5017/FM | N | 10.00 | 50.00 |
| 5 | 5 | | 2601A/R | N | 14.00 | 70.00 |
| 5 | 5 | | 108603/RFM | N | 15.00 | 75.00 |
| 5 | 5 | | QX-03/R | N | 21.00 | 105.00 |
| 5 | 5 | | 2605A/R | N | 14.00 | 70.00 |
| 5 | 5 | | TM-1012/RFM | N | 14.00 | 70.00 |
| 5 | 5 | | BK-604/R | N | 15.00 | 75.00 |
| 1 | 1 | | 2509HP/PST | N | 15.00 | 15.00 |
| 1 | 1 | | TM-1018/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | MT-3642/RFM | N | 13.00 | 13.00 |
| 1 | 1 | | 96011/R | N | 14.00 | 14.00 |
| 1 | 1 | | TNPS/2601A | N | 14.00 | 14.00 |
| 1 | 1 | | TNPS/2603A | N | 14.00 | 14.00 |
| 1 | 1 | | TNPS/2604A | N | 14.00 | 14.00 |
| 1 | 1 | | TNPS/2610A | N | 14.00 | 14.00 |
| 1 | 1 | | SAMPLE | N | 0.00 | 0.00 |
| 1 | 1 | | FREIGHT | N | 112.45 | 112.45 |

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

| | |
|---|---|
| NON TAXABLE | 940.45 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 940.45 |

***Sales Copy***



Confidential - Counsel's Eyes Only

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

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

**' voice 981002**
**Customer CLASCR**

**2**

Bill To:
[redacted]
CHINO, CA 91710

Ship To:
[redacted]
CHINO, CA 91710

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 03/30/98 | PICKUP | Origin | CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 03/30/98 | WC | 26392 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | TM-1012/RFM | N | 15.00 | 15.00 |
| 2 | 2 | | 2181/FM | N | 15.00 | 30.00 |
| 1 | 1 | | 5020/FM | N | 12.00 | 12.00 |
| 1 | 1 | | 5020/G | N | 12.00 | 12.00 |
| 1 | 1 | | 5021/FM | N | 12.00 | 12.00 |
| 1 | 1 | | 5021/G | N | 12.00 | 12.00 |
| 1 | 1 | | 5019/G | N | 12.00 | 12.00 |
| 1 | 1 | | NK-3100/R | N | 16.00 | 16.00 |
| 1 | 1 | | 5017/FM | N | 12.00 | 12.00 |
| 2 | 2 | | 1103MH/SD | N | 6.00 | 12.00 |

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

| | |
|---|---|
| NON TAXABLE | 145.00 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 145.00 |

***Sales Copy***



Confidential - Counsel's Eyes Only

# JAY-Y ENTERPRISE CO., INC.

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

**voice 981003**
**Customer CLASCR**

**2**

Bill To:

[redacted]
CHINO, CA 91710

Ship To:

[redacted]
CHINO, CA 91710

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 03/30/98 | PICKUP | Origin | CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 03/30/98 | WC | 26395 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | TM-1012/RFM | N | 15.00 | 15.00 |

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

| | |
|---|---|
| NON TAXABLE | 15.00 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 15.00 |

***Sales Copy***



Confidential - Counsel's Eyes Only

# JAY-Y ENTF RPRISE CO., INC.

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


**voice 981067**

**Customer METRO**

**2**

Bill To:

[redacted]
SEATLLE, WA 98102

Ship To:

[redacted]
SEATLLE, WA 98102

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

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

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

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

| | |
|---|---|
| NON TAXABLE | 647.66 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 647.66 |

***Sales Copy***



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 981093**
**Customer DEZWH**

**2**

Bill To:
[redacted]
Deptford, NJ 08096

Ship To:
[redacted]
Deptford, NJ 08096

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

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

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 25 | 25 | | 96010/R | N | 12.00 | 300.00 |
| 50 | 50 | | 1228/R | N | 12.00 | 600.00 |
| 50 | 50 | | TM-1018/RFM | N | 12.00 | 600.00 |
| 20 | 20 | | FDV/1302 | N | 12.00 | 240.00 |
| 25 | 25 | | 96138/R | N | 12.00 | 300.00 |
| 25 | 25 | | 244A/R | N | 8.00 | 200.00 |
| 25 | 25 | | GL/8993A | N | 8.00 | 200.00 |
| 25 | 25 | | 96004/R | N | 12.00 | 300.00 |
| 50 | 50 | | TM-1012/RFM | N | 12.00 | 600.00 |
| 25 | 25 | | 1613/R | N | 12.00 | 300.00 |
| 50 | 50 | | 2080/R | N | 12.00 | 600.00 |
| 25 | 25 | | NK-6505 | N | 12.00 | 300.00 |
| 25 | 25 | | NK-6542 | N | 12.00 | 300.00 |
| 50 | 50 | | 1059/M | N | 12.00 | 600.00 |
| 25 | 25 | | 268CTL/R | N | 12.00 | 300.00 |
| 25 | 25 | | NK-3225 | N | 12.00 | 300.00 |
| 25 | 25 | | NK-6348B/M | N | 12.00 | 300.00 |
| 25 | 25 | | GL/1751 | N | 12.00 | 300.00 |
| 25 | 25 | | 1616/R | N | 12.00 | 300.00 |
| 33 | 33 | | 1628/RFM | N | 11.00 | 363.00 |
| 50 | 50 | | FDV/1628 | N | 12.00 | 600.00 |
| 33 | 33 | | 270A/FM | N | 10.00 | 330.00 |
| 8 | 8 | | NK-6541 | N | 12.00 | 96.00 |
| 25 | 25 | | 1505/R | N | 12.00 | 300.00 |
| 50 | 50 | | PT-160/R | N | 10.00 | 500.00 |
| 4 | 4 | | KG-2061/R | N | 7.00 | 28.00 |

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

***Sales Copy***



Confidential - Counsel's Eyes Only

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

# voice 981093

Customer DEZWH

**2**

Bill To:
[redacted]
Deptford, NJ 08096

Ship To:
[redacted]
Deptford, NJ 08096

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

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

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

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

| | |
|---|---|
| NON TAXABLE | 18422.00 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 18422.00 |

***Sales Copy***



Confidential - Counsel's Eyes Only

# JAY-Y ENTE 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 981102**
**Customer MIDSTD**

**2**

Bill To:

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

Ship To:

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

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

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| ED | 04/02/98 | AL | 26486 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | CASE/P503S/ASST | N | 12.00 | 12.00 |
| 3 | 3 | | NK-3224/RFM | N | 14.00 | 42.00 |
| 3 | 3 | | 1619/MIX | N | 16.00 | 48.00 |
| 1 | 1 | | TP-3622/CM | N | 11.00 | 11.00 |
| 2 | 2 | | 108603/RFM | N | 15.00 | 30.00 |
| 2 | 2 | | NK-3231/RFM | N | 16.00 | 32.00 |
| 2 | 2 | | NK-3232/R | N | 17.00 | 34.00 |
| 2 | 2 | | QX-07S/RFM | N | 18.00 | 36.00 |
| 2 | 2 | | QX-06/RFM | N | 18.00 | 36.00 |
| 1 | 1 | | TM-1012/RFM | N | 14.00 | 14.00 |
| 1 | 1 | | CY-6/SD | N | 5.00 | 5.00 |
| 1 | 1 | | CY-6/CM | N | 6.00 | 6.00 |
| 1 | 1 | | 1008MH/SD | N | 7.00 | 7.00 |
| 1 | 1 | | 10088MH/SD | N | 7.00 | 7.00 |
| 1 | 1 | | 1031/M | N | 6.50 | 6.50 |
| 2 | 2 | | BB/2098AV | N | 7.50 | 15.00 |
| 2 | 2 | | CY-55/R | N | 7.00 | 14.00 |
| 1 | 1 | | CY-55/M | N | 7.50 | 7.50 |
| 2 | 2 | | CY-54/REG | N | 7.00 | 14.00 |
| 1 | 1 | | CY-54/M | N | 7.50 | 7.50 |
| 2 | 2 | | SP-342J/CM | N | 10.00 | 20.00 |
| 1 | 1 | | SP-342J/M | N | 10.00 | 10.00 |
| 2 | 2 | | SP-3424/CM | N | 10.00 | 20.00 |
| 1 | 1 | | SP-3424/M | N | 10.00 | 10.00 |
| 1 | 1 | | SP-237BK/CM | N | 14.50 | 14.50 |
| 1 | 1 | | ASST/9902CM | N | 10.50 | 10.50 |

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

***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 981102
Customer MIDSTD

2

Bill To:

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

Ship To:

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

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

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| ED | 04/02/98 | AL | 26486 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | ASST/9903R | N | 9.50 | 9.50 |
| 1 | 1 | | FREIGHT | N | 21.54 | 21.54 |

* 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 | 500.54 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 500.54 |

*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 981106**
**Customer ZZYEY**

**2**

Bill To:

[redacted]
HERMOSA BEACH, CA 90254
********

Ship To:

[redacted]
HERMOSA BEACH, CA 90254
********

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 04/02/98 | UPS | Origin | R.O.G. |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 04/02/98 | TC | 26489 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | TM-1012/RFM | N | 12.00 | 12.00 |
| 2 | 2 | | FDV/1012 | N | 12.50 | 25.00 |
| 25 | 25 | | TNPS/2610A | N | 12.00 | 300.00 |
| 1 | 1 | | SAMPLE | N | 0.00 | 0.00 |
| 1 | 1 | | FREIGHT | N | 10.03 | 10.03 |

* 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 | 347.03 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 347.03 |

***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 981259**
**Customer RAISA**

**2**

Bill To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Ship To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

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

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

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

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***Sales Copy***



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 981259**
**Customer RAISA**

**2**

Bill To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Ship To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

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

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

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

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***Sales Copy***

Page 2
***(Continued)***

# 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 981259
Customer RAISA

2

Bill To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Ship To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

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

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

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

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***Sales Copy***

Page 3
***(Continued)***

# JAY-Y 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 981259
Customer RAISA

2

Bill To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Ship To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

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

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

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

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Page 4
***(Continued)***

# JAY-Y ENTI PRISE CO., INC.

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

**voice 981259**
**Customer RAISA**

**2**

Bill To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Ship To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

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

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

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | 1215/R | N | 14.00 | 70.00 |
| 5 | 5 | | TP-36470/FM | N | 14.00 | 70.00 |
| 5 | 5 | | 1614/R | N | 14.00 | 70.00 |
| 5 | 5 | | NK-6337/CM | N | 12.00 | 60.00 |
| 5 | 5 | | NK-6322 | N | 12.00 | 60.00 |
| 5 | 5 | | TNR/1009MH | N | 10.00 | 50.00 |
| 5 | 5 | | MT-3060/R | N | 14.00 | 70.00 |
| 5 | 5 | | TP-3640/MIX | N | 14.00 | 70.00 |
| 5 | 5 | | 726A/MIX | N | 12.00 | 60.00 |
| 5 | 5 | | SH-18ACRS/MIX | N | 10.00 | 50.00 |
| 5 | 5 | | NK-6307 | N | 12.00 | 60.00 |
| 5 | 5 | | TM-1016/FM | N | 13.50 | 67.50 |
| 5 | 5 | | TNR/58AQ | N | 12.00 | 60.00 |
| 5 | 5 | | MT-3060/FM | N | 14.50 | 72.50 |
| 5 | 5 | | 1220/R | N | 14.00 | 70.00 |
| 5 | 5 | | 1222/R | N | 14.00 | 70.00 |
| 5 | 5 | | 1218/R | N | 14.00 | 70.00 |
| 5 | 5 | | TM-1006/R | N | 14.00 | 70.00 |
| 5 | 5 | | D6/CM | N | 13.00 | 65.00 |
| 5 | 5 | | 6002/CM | N | 12.00 | 60.00 |
| 5 | 5 | | 6002/FM | N | 11.50 | 57.50 |
| 5 | 5 | | 6002/G | N | 11.00 | 55.00 |
| 5 | 5 | | BB/6002TBB | N | 12.50 | 62.50 |
| 5 | 5 | | 6005W/G | N | 9.50 | 47.50 |
| 5 | 5 | | 6005W/M | N | 10.00 | 50.00 |
| 5 | 5 | | 6005W/SD | N | 9.00 | 45.00 |

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***Sales Copy***

Page 5
***(Continued)***

Confidential - Counsel's Eyes Only

# JAY-Y ENTI PRISE CO., INC.

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

**voice 981259**
**Customer RAISA**

**2**

Bill To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Ship To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

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

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

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

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***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 981259**
**Customer RAISA**

**2**

Bill To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Ship To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

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

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

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

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***Sales Copy***

Page 7
***(Continued)***

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

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

**' voice 981259**
**Customer RAISA**

**2**

Bill To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Ship To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

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

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

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

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

***Sales Copy***

Page 8
***(Continued)***

Confidential - Counsel's Eyes Only

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

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

**' voice 981259**
**Customer RAISA**

**2**

Bill To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Ship To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

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

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

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | GL/3621 | N | 12.50 | 12.50 |
| 1 | 1 | | GL/3623 | N | 13.00 | 13.00 |
| 1 | 1 | | GL/3624 | N | 13.00 | 13.00 |
| 1 | 1 | | 96007/R | N | 13.00 | 13.00 |
| 1 | 1 | | 96077/R | N | 13.00 | 13.00 |
| 1 | 1 | | TNPS/2509HP | N | 16.00 | 16.00 |
| 1 | 1 | | 108604/MIX | N | 15.00 | 15.00 |
| 1 | 1 | | 10911/MIX | N | 14.00 | 14.00 |

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

| | |
|---|---|
| NON TAXABLE | 13268.50 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 13268.50 |

***Sales Copy***



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 981262**
**Customer DEZWH**

**2**

Bill To:

[redacted]
Deptford, NJ 08096

Ship To:

[redacted]
Deptford, NJ 08096

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 04/13/98 | UPS | DAYLIGHT | RECEIVE OF GOODS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| TRACY (FAX) | 04/13/98 | WC | 26636 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 49 | 49 | | NK-6544 | N | 12.00 | 588.00 |
| 25 | 25 | | 96010/R | N | 12.00 | 300.00 |
| 25 | 25 | | 1228/R | N | 12.00 | 300.00 |
| 25 | 25 | | TM-1018/RFM | N | 12.00 | 300.00 |
| 25 | 25 | | 96138/R | N | 12.00 | 300.00 |
| 25 | 25 | | 244A/R | N | 8.00 | 200.00 |
| 25 | 25 | | GL/8993A | N | 8.00 | 200.00 |
| 25 | 25 | | 96004/R | N | 12.00 | 300.00 |
| 50 | 50 | | TM-1012/RFM | N | 12.00 | 600.00 |
| 25 | 25 | | 1613/R | N | 12.00 | 300.00 |
| 50 | 50 | | 2080/R | N | 12.00 | 600.00 |
| 25 | 25 | | NK-6505 | N | 12.00 | 300.00 |
| 25 | 25 | | NK-6542 | N | 12.00 | 300.00 |
| 30 | 30 | | 268CTL/R | N | 12.00 | 360.00 |
| 50 | 50 | | TNPS/2506HP | N | 18.00 | 900.00 |
| 25 | 25 | | NK-3225 | N | 12.00 | 300.00 |
| 25 | 25 | | NK-6348B/M | N | 12.00 | 300.00 |
| 25 | 25 | | GL/1751 | N | 12.00 | 300.00 |
| 25 | 25 | | 1616/R | N | 12.00 | 300.00 |
| 25 | 25 | | 1628/RFM | N | 11.00 | 275.00 |
| 25 | 25 | | FDV/1628 | N | 12.00 | 300.00 |
| 75 | 75 | | NK-6543 | N | 12.00 | 900.00 |
| 25 | 25 | | 1505/R | N | 12.00 | 300.00 |
| 25 | 25 | | PT-160/R | N | 10.00 | 250.00 |
| 25 | 25 | | FDV/1814 | N | 8.50 | 212.50 |
| 25 | 25 | | 1066/BM | N | 11.00 | 275.00 |

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

***Sales Copy***

Page 1
***(Continued)***

*JAY-Y 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 981262**
**Customer DEZWH**

**2**

Bill To:
[redacted]
Deptford, NJ 08096

Ship To:
[redacted]
Deptford, NJ 08096

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 04/13/98 | UPS | DAYLIGHT | RECEIVE OF GOODS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| TRACY (FAX) | 04/13/98 | WC | 26636 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 25 | 25 | | 16217/R | N | 12.00 | 300.00 |
| 25 | 25 | | NK-6504 | N | 12.00 | 300.00 |
| 25 | 25 | | NK-6503 | N | 12.00 | 300.00 |
| 50 | 50 | | NK-6338/CM | N | 10.00 | 500.00 |
| 23 | 23 | | NK-6415 | N | 11.00 | 253.00 |
| 25 | 25 | | NK-3233/RFM | N | 14.00 | 350.00 |
| 25 | 25 | | SF-1003/PST | N | 25.00 | 625.00 |
| 25 | 25 | | SF-1003/R | N | 25.00 | 625.00 |
| 50 | 50 | | NK-3209/R | N | 14.00 | 700.00 |
| 50 | 50 | | NK-3209/M | N | 14.50 | 725.00 |
| 25 | 25 | | NK-3209/CM | N | 15.00 | 375.00 |
| 25 | 25 | | TNPS/2401A | N | 12.00 | 300.00 |
| 75 | 75 | | KG-3030/MIX | N | 7.00 | 525.00 |
| 25 | 25 | | TNPS/2507HP | N | 12.00 | 300.00 |
| 24 | 24 | | 96005/R | N | 12.00 | 288.00 |
| 24 | 24 | | 1053/PST | N | 12.00 | 288.00 |
| 25 | 25 | | TNPS/108 | N | 12.00 | 300.00 |
| 25 | 25 | | TNPS/111 | N | 11.00 | 275.00 |
| 25 | 25 | | TNPS/105FM | N | 12.00 | 300.00 |
| 25 | 25 | | TNPS/2161 | N | 10.00 | 250.00 |
| 25 | 25 | | KG-1088 | N | 7.00 | 175.00 |
| 25 | 25 | | 1241/RFM | N | 12.00 | 300.00 |
| 13 | 13 | | 1242/RFM | N | 12.00 | 156.00 |

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

| | |
|---|---|
| NON TAXABLE | 18070.50 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 18070.50 |

***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 981267

**Customer FARDI**

**2**

Bill To:

[redacted]
GRAND RAPIDS, MI 49544
**********

Ship To:

[redacted]
GRAND RAPIDS, MI 49544
**********

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

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| SHOW ORDER | 03/10/98 | AL | 26097 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 6 | 6 | | 1209/MIX | N | 14.00 | 84.00 |
| 3 | 3 | | 1512/R | N | 14.00 | 42.00 |
| 6 | 6 | | TM-1016/FM | N | 12.50 | 75.00 |
| 6 | 6 | | TM-1012/RFM | N | 14.00 | 84.00 |
| 1 | 1 | | FREIGHT | N | 47.78 | 47.78 |
| 8 | 8 | | 6002/FM | N | 12.50 | 100.00 |
| 8 | 8 | | 6005W/M | N | 12.50 | 100.00 |
| 8 | 8 | | 2181/FM | N | 16.00 | 128.00 |
| 8 | 8 | | 5020/FM | N | 10.50 | 84.00 |
| 8 | 8 | | 6301/FM | N | 16.50 | 132.00 |
| 6 | 6 | | NK-3224/RFM | N | 14.00 | 84.00 |
| 6 | 6 | | 1628/RFM | N | 14.00 | 84.00 |

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

| | |
|---|---|
| NON TAXABLE | 1044.78 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 1044.78 |

***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 981276**
**Customer ZZYEY**

**2**

Bill To:

[redacted]
HERMOSA BEACH, CA 90254
********

Ship To:

[redacted]
HERMOSA BEACH, CA 90254
********

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 04/13/98 | UPS | Origin | R.O.G. |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 04/13/98 | TC | 26654 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 3 | 3 | | TM-1012/RFM | N | 12.00 | 36.00 |
| 3 | 3 | | FDV/1012 | N | 12.50 | 37.50 |
| 2 | 2 | | FDV/8006 | N | 8.00 | 16.00 |
| 1 | 1 | | FREIGHT | N | 3.98 | 3.98 |

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

| | |
|---|---|
| NON TAXABLE | 93.48 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 93.48 |

***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 981278
Customer PRICAS

2

Bill To:
[redacted]
MANHATTAN, NY 10001

Ship To:
[redacted]
MANHATTAN, NY 10001

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 04/13/98 | UPS 3rd DAY | Origin | COD COMPANY CHECK |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 04/13/98 | WK | 26652 |

| Quantity Required | Ship | B.O. | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 25 | 25 | | NK-3203/RFM | N | 12.00 | 300.00 |
| 25 | 25 | | TM-1012/RFM | N | 12.50 | 312.50 |
| 1 | 1 | | FREIGHT | N | 81.35 | 81.35 |

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

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

| | |
|---|---|
| NON TAXABLE | 693.85 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 693.85 |

**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 981305**
**Customer PARBET**

**2**

Bill To:

[redacted]
TIJUANA, BC MEXICO

Ship To:

[redacted]
TIJUANA, BC MEXICO

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 04/14/98 | WILL CALL | Origin | COD CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| MARIO | 04/14/98 | LR | 26680 |

| Quantity Required | Quantity Ship | Quantity B.O. | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 5 | 5 | | FDV/1012 | N | 13.00 | 65.00 |
| 5 | 5 | | FDV/1002 | N | 13.00 | 65.00 |
| 5 | 5 | | FDV/1200 | N | 13.00 | 65.00 |
| 5 | 5 | | FDV/1628 | N | 13.00 | 65.00 |
| 5 | 5 | | QX-05/RFM | N | 15.00 | 75.00 |
| 5 | 5 | | TM-1011/R | N | 13.00 | 65.00 |
| 5 | 5 | | TM-1012/RFM | N | 13.00 | 65.00 |
| 5 | 5 | | ST-508/R | N | 16.00 | 80.00 |
| 5 | 5 | | ST-503/R | N | 16.00 | 80.00 |
| 5 | 5 | | ST-510/RFM | N | 16.00 | 80.00 |
| 5 | 5 | | NK-6543 | N | 13.00 | 65.00 |
| 5 | 5 | | NK-6545/G | N | 15.00 | 75.00 |
| 5 | 5 | | BK-601/RFM | N | 16.00 | 80.00 |
| 5 | 5 | | BK-602/FM | N | 16.00 | 80.00 |
| 5 | 5 | | 1505/R | N | 13.00 | 65.00 |
| 5 | 5 | | NK-6540 | N | 13.00 | 65.00 |
| 5 | 5 | | QX-14/MIX | N | 15.00 | 75.00 |
| 5 | 5 | | TNPS/112 | N | 12.00 | 60.00 |
| 5 | 5 | | TNPS/1207A | N | 14.00 | 70.00 |
| 5 | 5 | | BK-604/TFM | N | 16.00 | 80.00 |
| 5 | 5 | | TNPS/105FM | N | 14.00 | 70.00 |
| 5 | 5 | | TNPS/1012 | N | 15.00 | 75.00 |
| 5 | 5 | | ST-502/RFM | N | 16.00 | 80.00 |
| 5 | 5 | | QX-06/RFM | N | 16.00 | 80.00 |
| 5 | 5 | | TNPS/2509HP | N | 14.50 | 72.50 |
| 2 | 2 | | R149/+175 | N | 15.00 | 30.00 |

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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 981305**
**Customer PARBET**

**2**

Bill To:

[redacted]
TIJUANA, BC MEXICO

Ship To:

[redacted]
TIJUANA, BC MEXICO

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 04/14/98 | WILL CALL | Origin | COD CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| MARIO | 04/14/98 | LR | 26680 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 2 | 2 | | R149/+200 | N | 15.00 | 30.00 |
| 2 | 2 | | R149/+250 | N | 15.00 | 30.00 |
| 2 | 2 | | R149/+125 | N | 15.00 | 30.00 |
| 2 | 2 | | R149/+100 | N | 15.00 | 30.00 |
| 2 | 2 | | R149/+300 | N | 15.00 | 30.00 |
| 2 | 2 | | R149/+225 | N | 15.00 | 30.00 |
| 2 | 2 | | R149/+275 | N | 15.00 | 30.00 |
| 1 | 1 | | R149S/ASST | 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 | 2052.50 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 2052.50 |

***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 981384**
**Customer CLASCR**

**2**

Bill To:

[redacted]
CHINO, CA 91710

Ship To:

[redacted]
CHINO, CA 91710

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 04/20/98 | UPS | Origin | CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 04/20/98 | WC | 26752 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | TM-1012/RFM | N | 15.00 | 15.00 |
| 2 | 2 | | QX-14/MIX | N | 16.00 | 32.00 |
| 1 | 1 | | NK-3100/R | N | 16.00 | 16.00 |
| 1 | 1 | | ASST/8007M | N | 8.00 | 8.00 |
| 1 | 1 | | ASST/8007R | N | 8.00 | 8.00 |
| 1 | 1 | | 5020/FM | N | 12.00 | 12.00 |
| 1 | 1 | | 5021/FM | N | 12.00 | 12.00 |
| 1 | 1 | | 5021/G | N | 12.00 | 12.00 |

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

| | |
|---|---|
| NON TAXABLE | 115.00 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 115.00 |

***Sales Copy***



Confidential - Counsel's Eyes Only

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

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

**voice 981389**

**Customer BARDEP**

**2**

Bill To:

[redacted]

WEST YELLOWSTONE, MT 59758
**********

Ship To:

[redacted]

WEST YELLOWSTONE, MT 59758
**********

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 04/20/98 | UPS | Origin | NET 14 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 04/16/98 | WK | 26718 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 4 | 4 | | KG-3030/MIX | N | 10.00 | 40.00 |
| 3 | 3 | | KG-1103S/MIX | N | 6.00 | 18.00 |
| 3 | 3 | | KG-2041/R | N | 10.00 | 30.00 |
| 3 | 3 | | KG-1030/MIX | N | 8.00 | 24.00 |
| 3 | 3 | | KG-252/SML | N | 10.00 | 30.00 |
| 3 | 3 | | KG-252PS/R | N | 10.00 | 30.00 |
| 2 | 2 | | KG-10712/R | N | 10.00 | 20.00 |
| 3 | 3 | | KG-1033/R | N | 8.00 | 24.00 |
| 6 | 6 | | TP-3622/FM | N | 8.00 | 48.00 |
| 6 | 6 | | TP-3622/CM | N | 8.00 | 48.00 |
| 4 | 4 | | TP-3619/FBM | N | 14.00 | 56.00 |
| 4 | 4 | | NK-3203/R | N | 15.00 | 60.00 |
| 2 | 2 | | SP-3506/RFM | N | 17.00 | 34.00 |
| 4 | 4 | | TP-3615A/FBM | N | 14.00 | 56.00 |
| 3 | 3 | | TP-3616/FM | N | 14.00 | 42.00 |
| 2 | 2 | | NK-3231/RFM | N | 17.00 | 34.00 |
| 4 | 4 | | TM-1012/RFM | N | 15.00 | 60.00 |
| 3 | 3 | | ST-510/RFM | N | 19.00 | 57.00 |
| 3 | 3 | | NK-3234/RFM | N | 17.00 | 51.00 |
| 2 | 2 | | PZ/343 | N | 26.00 | 52.00 |
| 1 | 1 | | PZ/01 | N | 18.00 | 18.00 |
| 1 | 1 | | PZ/06 | N | 18.00 | 18.00 |
| 2 | 2 | | SP-350123/FBM | N | 22.00 | 44.00 |
| 20 | 20 | | CC(BLK) | N | 0.85 | 17.00 |
| 5 | 5 | | CC(ROYAL.BLUE) | N | 0.85 | 4.25 |
| 5 | 5 | | CC(NEON/ASST) | N | 1.00 | 5.00 |

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

***Sales Copy***



Confidential - Counsel's Eyes Only

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

**voice 981389**
**Customer BARDEP**

# 2

Bill To:

[redacted]
WEST YELLOWSTONE, MT 59758
************

Ship To:

[redacted]
WEST YELLOWSTONE, MT 59758
************

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 04/20/98 | UPS | Origin | NET 14 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 04/16/98 | WK | 26718 |

| Quantity Required | Ship | B.O. | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 2 | 2 | | CC(LILAC) | N | 0.85 | 1.70 |
| 4 | 4 | | CC(THICK/RNB) | N | 3.00 | 12.00 |
| 24 | 24 | | PP(US$4.99) | N | 0.50 | 12.00 |
| 31 | 31 | | PP(US$7.99) | N | 0.50 | 15.50 |
| 12 | 12 | | PP(US$10.99) | N | 0.50 | 6.00 |
| 6 | 6 | | PP(US$12.99) | N | 0.50 | 3.00 |
| 1 | 1 | | FREIGHT | N | 27.06 | 27.06 |

*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%
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 | 997.51 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 997.51 |

***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 981393**
**Customer MGNMR**

**2**

Bill To:

[redacted]
KANNER, LA 70062
**********

Ship To:

[redacted]
KANNER, LA 70062
**********

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 04/20/98 | UPS | Origin | COD CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| GREG | 04/20/98 | AL | 26751 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | 1056/MIX | N | 12.00 | 12.00 |
| 1 | 1 | | 1064/FCM | N | 12.00 | 12.00 |
| 1 | 1 | | 10906/RFM | N | 12.00 | 12.00 |
| 1 | 1 | | TNR/3653 | N | 12.50 | 12.50 |
| 1 | 1 | | 10860/RFM | N | 12.00 | 12.00 |
| 1 | 1 | | MT-3030/FM | N | 12.00 | 12.00 |
| 1 | 1 | | MT-1085/FM | N | 12.00 | 12.00 |
| 1 | 1 | | 10903/FM | N | 12.00 | 12.00 |
| 1 | 1 | | TP-36011/CM | N | 12.00 | 12.00 |
| 1 | 1 | | TM-1016/FM | N | 12.00 | 12.00 |
| 1 | 1 | | 16217/R | N | 12.00 | 12.00 |
| 1 | 1 | | TTN-507/R | N | 12.00 | 12.00 |
| 1 | 1 | | TM-1011/R | N | 12.00 | 12.00 |
| 1 | 1 | | TM-1012/RFM | N | 12.00 | 12.00 |
| 1 | 1 | | 1089/MIX | N | 11.00 | 11.00 |
| 1 | 1 | | TP-3635/MIX | N | 11.00 | 11.00 |
| 1 | 1 | | 1407/RFM | N | 11.00 | 11.00 |
| 1 | 1 | | TP-36420/FCM | N | 11.00 | 11.00 |
| 1 | 1 | | TP-3650/RFM | N | 11.00 | 11.00 |
| 1 | 1 | | 721A/R | N | 11.00 | 11.00 |
| 1 | 1 | | 725A/R | N | 11.00 | 11.00 |
| 1 | 1 | | NK-6308 | N | 11.00 | 11.00 |
| 1 | 1 | | NK-6334 | N | 11.00 | 11.00 |
| 1 | 1 | | NK-6337/CM | N | 11.00 | 11.00 |
| 1 | 1 | | 1217/R | N | 12.00 | 12.00 |
| 1 | 1 | | ASST/9907R | N | 12.00 | 12.00 |

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

***Sales Copy***



Confidential - Counsel's Eyes Only

# JAY-Y 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 981393**

**Customer MGNMR**

**2**

Bill To:

[redacted]
KANNER, LA 70062
**********

Ship To:

[redacted]
KANNER, LA 70062
**********

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 04/20/98 | UPS | Origin | COD CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| GREG | 04/20/98 | AL | 26751 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | FREIGHT | N | 18.58 | 18.58 |

| | | |
|---|---|---|
| NON TAXABLE | | 321.08 |
| TAXABLE SUBTOTAL | | 0.00 |
| TAX | | 0.00 |
| TOTAL | | 321.08 |

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

***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 981400**
**Customer NORPER**

**2**

Bill To:
[redacted]
PITTSBURGH, PA 15201

Ship To:
[redacted]
PITTSBURGH, PA 15201

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 04/20/98 | UPS | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| NORMAN | 04/15/98 | LR | 26684 |

| Quantity Required | Quantity Ship | Quantity B.O. | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 1 | 1 | | 16207/R | N | 14.00 | 14.00 |
| 1 | 1 | | 16208/MIX | N | 15.00 | 15.00 |
| 1 | 1 | | 1209/MIX | N | 13.00 | 13.00 |
| 1 | 1 | | 1211/R | N | 13.00 | 13.00 |
| 1 | 1 | | 1212/R | N | 13.00 | 13.00 |
| 1 | 1 | | 1213/RFM | N | 13.00 | 13.00 |
| 1 | 1 | | 1214/R | N | 13.00 | 13.00 |
| 1 | 1 | | 1215/R | N | 13.00 | 13.00 |
| 1 | 1 | | 1218/R | N | 13.00 | 13.00 |
| 1 | 1 | | 1220/R | N | 13.00 | 13.00 |
| 1 | 1 | | 1221/R | N | 15.00 | 15.00 |
| 1 | 1 | | 1222/R | N | 13.00 | 13.00 |
| 1 | 1 | | 1223/R | N | 13.00 | 13.00 |
| 1 | 1 | | TM-1001/RFM | N | 13.00 | 13.00 |
| 1 | 1 | | TM-1005/R | N | 13.00 | 13.00 |
| 1 | 1 | | TM-1006/R | N | 13.00 | 13.00 |
| 1 | 1 | | TM-1011/R | N | 13.00 | 13.00 |
| 1 | 1 | | TM-1012/RFM | N | 13.00 | 13.00 |
| 1 | 1 | | TM-1013/R | N | 13.00 | 13.00 |
| 1 | 1 | | TM-1014/R | N | 13.00 | 13.00 |
| 1 | 1 | | 1217/R | N | 14.00 | 14.00 |
| 1 | 1 | | QX-04/RFM | N | 16.00 | 16.00 |
| 1 | 1 | | QX-05/RFM | N | 16.00 | 16.00 |
| 1 | 1 | | NK-6542 | N | 13.00 | 13.00 |
| 1 | 1 | | NK-6528 | N | 13.00 | 13.00 |
| 1 | 1 | | 1409/R | N | 9.00 | 9.00 |

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

***Sales Copy***



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 981400

Customer NORPER

2

Bill To:

[redacted]
PITTSBURGH, PA 15201

Ship To:

[redacted]
PITTSBURGH, PA 15201

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 04/20/98 | UPS | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| NORMAN | 04/15/98 | LR | 26684 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | 5021/G | N | 9.00 | 9.00 |
| 1 | 1 | | 1063A/MIX | N | 12.00 | 12.00 |
| 1 | 1 | | 1064A/MIX | N | 12.00 | 12.00 |
| 1 | 1 | | 108601/MIX | N | 13.00 | 13.00 |
| 1 | 1 | | 108602/FM | N | 13.50 | 13.50 |
| 1 | 1 | | 108603/RFM | N | 14.00 | 14.00 |
| 1 | 1 | | TP-3654/RFM | N | 13.00 | 13.00 |
| 1 | 1 | | 10905/RFM | N | 13.00 | 13.00 |
| 1 | 1 | | 1081/FBM | N | 13.00 | 13.00 |
| 1 | 1 | | 1088/RFM | N | 13.00 | 13.00 |
| 1 | 1 | | ASST/9907FM | N | 13.50 | 13.50 |
| 1 | 1 | | PT-160/FM | N | 12.00 | 12.00 |
| 1 | 1 | | NK-6511 | N | 15.00 | 15.00 |
| 1 | 1 | | ASST/8001M | N | 6.00 | 6.00 |
| 1 | 1 | | ASST/8002FM | N | 8.00 | 8.00 |
| 1 | 1 | | ASST/8003BM | N | 8.00 | 8.00 |
| 1 | 1 | | ASST/8004R | N | 7.50 | 7.50 |
| 1 | 1 | | ASST/8006FM | N | 9.00 | 9.00 |
| 1 | 1 | | FDV/1002 | N | 13.00 | 13.00 |
| 1 | 1 | | FDV/1012 | N | 13.00 | 13.00 |
| 1 | 1 | | FDV/1628 | N | 13.00 | 13.00 |
| 1 | 1 | | FDV/1200 | N | 13.00 | 13.00 |
| 1 | 1 | | FDV/2182 | N | 14.00 | 14.00 |
| 5 | 5 | | BK-604/TFM | N | 15.00 | 75.00 |
| 10 | 10 | | NK-6540 | N | 12.00 | 120.00 |
| 6 | 6 | | CPK-01/PSFM | N | 9.50 | 57.00 |

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

***Sales Copy***



Confidential - Counsel's Eyes Only

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

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


**voice 981400**

**Customer NORPER**

**2**

Bill To:

[redacted]
PITTSBURGH, PA 15201

Ship To:

[redacted]
PITTSBURGH, PA 15201

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 04/20/98 | UPS | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| NORMAN | 04/15/98 | LR | 26684 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 6 | 6 | | CPK-01/R | N | 8.50 | 51.00 |
| 1 | 1 | | FREIGHT | N | 48.15 | 48.15 |

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

| | |
|---|---|
| NON TAXABLE | 967.65 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 967.65 |

***Sales Copy***



Confidential - Counsel's Eyes Only

# JAY-Y ENTF PRISE CO., INC.

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

**voice 981436**
**Customer CLASCR**

**2**

Bill To:

[redacted]
CHINO, CA 91710

Ship To:

[redacted]
CHINO, CA 91710

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 04/21/98 | UPS | Origin | CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 04/21/98 | WC | 26796 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | TM-1012/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | QX-14/MIX | N | 16.00 | 16.00 |
| 2 | 2 | | ASST/8007M | N | 8.00 | 16.00 |
| 2 | 2 | | ASST/8007R | N | 8.00 | 16.00 |
| 1 | 1 | | 5020/FM | N | 12.00 | 12.00 |
| 1 | 1 | | 5021/FM | N | 12.00 | 12.00 |
| 1 | 1 | | 5021/G | N | 12.00 | 12.00 |
| 1 | 1 | | NK-3101 | N | 16.00 | 16.00 |

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

| | |
|---|---|
| NON TAXABLE | 115.00 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 115.00 |

***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 981443**
Customer DESSU

**2**

Bill To:
[redacted]
SCOTTSDALE, AZ 85258

Ship To:
[redacted]
SCOTTSDALE, AZ 85258

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 04/22/98 | UPS/200 WT. | LOS ANEGELES | RECEIVE OF GOODS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| MARILYN (FAX) | 04/21/98 | WC | 26799 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 4 | 4 | | QX-01/R | N | 21.00 | 84.00 |
| 12 | 12 | | NK-3225 | N | 15.00 | 180.00 |
| 4 | 4 | | D6/CM | N | 13.00 | 52.00 |
| 8 | 8 | | NK-3211/RFM | N | 14.00 | 112.00 |
| 6 | 6 | | QX-04/RFM | N | 18.00 | 108.00 |
| 6 | 6 | | 1505/R | N | 15.00 | 90.00 |
| 16 | 16 | | TM-1012/RFM | N | 14.00 | 224.00 |
| 9 | 9 | | 1628/RFM | N | 14.00 | 126.00 |
| 6 | 6 | | BK-603/R | N | 17.00 | 102.00 |
| 9 | 9 | | QX-06/RFM | N | 18.00 | 162.00 |
| 10 | 10 | | 1228/R | N | 14.00 | 140.00 |
| 14 | 14 | | ST-503/R | N | 18.00 | 252.00 |
| 15 | 15 | | TM-1018/RFM | N | 15.00 | 225.00 |
| 9 | 9 | | 1504/R | N | 16.00 | 144.00 |
| 4 | 4 | | NK-3101 | N | 16.00 | 64.00 |
| 10 | 10 | | QX-03/R | N | 21.00 | 210.00 |
| 10 | 10 | | NK-3101 | N | 16.00 | 160.00 |
| 6 | 6 | | NRM-1580/G | N | 20.00 | 120.00 |
| 20 | 20 | | 5017/FM | N | 9.00 | 180.00 |
| 4 | 4 | | ST-510/RFM | N | 18.00 | 72.00 |
| 16 | 16 | | FDV/1012 | N | 14.00 | 224.00 |
| 4 | 4 | | 2601A/R | N | 13.00 | 52.00 |
| 10 | 10 | | 1223/R | N | 14.00 | 140.00 |
| 12 | 12 | | MT-3642/RFM | N | 14.00 | 168.00 |
| 18 | 18 | | 1213/RFM | N | 14.00 | 252.00 |
| 10 | 10 | | 1222/R | N | 14.00 | 140.00 |

* 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 981443**
**Customer DESSU**

**2**

Bill To:

[redacted]
SCOTTSDALE, AZ 85258

Ship To:

[redacted]
SCOTTSDALE, AZ 85258

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 04/22/98 | UPS/200 WT. | LOS ANEGELES | RECEIVE OF GOODS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| MARILYN (FAX) | 04/21/98 | WC | 26799 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 10 | 10 | | 2506A/R | N | 13.00 | 130.00 |
| 6 | 6 | | 2070/R | N | 16.00 | 96.00 |
| 12 | 12 | | FDV/1628 | N | 14.00 | 168.00 |
| 12 | 12 | | FDV/1002 | N | 14.00 | 168.00 |
| 5 | 5 | | 1048/R | N | 15.00 | 75.00 |
| 12 | 12 | | FDV/2182 | N | 15.00 | 180.00 |
| 6 | 6 | | BK-604/R | N | 15.00 | 90.00 |
| 1 | 1 | | 108604/MIX | N | 15.00 | 15.00 |
| 6 | 6 | | 96011/R | N | 14.00 | 84.00 |
| 12 | 12 | | 5020/G | N | 9.00 | 108.00 |
| 18 | 18 | | 1049/R | N | 15.00 | 270.00 |
| 12 | 12 | | 1609/R | N | 14.00 | 168.00 |
| 14 | 14 | | 10903/FM | N | 13.00 | 182.00 |

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

| | |
|---|---|
| NON TAXABLE | 5517.00 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 5517.00 |

***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 981519

Customer ZZYEY

2

Bill To:

[redacted]
HERMOSA BEACH, CA 90254
********

Ship To:

[redacted]
HERMOSA BEACH, CA 90254
********

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

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 04/28/98 | TC | 26898 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 3 | 3 | | 5016/G | N | 8.00 | 24.00 |
| 3 | 3 | | FDV/2182 | N | 13.00 | 39.00 |
| 1 | 1 | | 1222/R | N | 12.00 | 12.00 |
| 1 | 1 | | TM-1004/R | N | 13.00 | 13.00 |
| 1 | 1 | | TM-1012/RFM | N | 12.00 | 12.00 |
| 1 | 1 | | 1223/R | N | 12.00 | 12.00 |
| 1 | 1 | | TP-3648 | N | 10.00 | 10.00 |
| 1 | 1 | | FREIGHT | N | 4.45 | 4.45 |

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

| | |
|---|---|
| NON TAXABLE | 126.45 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 126.45 |

*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 981538**
**Customer CLASCR**

**2**

Bill To:

[redacted]
CHINO, CA 91710

Ship To:

[redacted]
CHINO, CA 91710

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

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 04/29/98 | WC | 26928 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | TM-1012/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | QX-14/MIX | N | 16.00 | 16.00 |
| 2 | 2 | | ASST/8007M | N | 8.00 | 16.00 |
| 2 | 2 | | ASST/8007R | N | 8.00 | 16.00 |
| 1 | 1 | | 5020/FM | N | 12.00 | 12.00 |
| 1 | 1 | | 5021/FM | N | 12.00 | 12.00 |
| 1 | 1 | | 5021/G | N | 12.00 | 12.00 |
| 1 | 1 | | NK-3101 | N | 16.00 | 16.00 |

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

| | |
|---|---|
| NON TAXABLE | 115.00 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 115.00 |

***Sales Copy***



Confidential - Counsel's Eyes Only

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

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

**voice 981558**
**Customer EDDSA**

**2**

Bill To:

[redacted]
MONTEVIDEO, URUGUAY

Ship To:

[redacted]
MONTEVIDEO, URUGUAY

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 04/30/98 | TRUCKING | Origin | PREPAID |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| E.MONTANER | 04/28/98 | LR | 26884 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 37 | 37 | | KD-12RB/R | N | 7.00 | 259.00 |
| 10 | 10 | | KG-98007/FDV | N | 7.50 | 75.00 |
| 36 | 36 | | KG-726/MIX | N | 11.00 | 396.00 |
| 12 | 12 | | KG-56/R | N | 11.00 | 132.00 |
| 30 | 30 | | KD-9006R | N | 9.50 | 285.00 |
| 9 | 9 | | KG-3652/MIX | N | 7.00 | 63.00 |
| 8 | 8 | | 2611A/R | N | 12.00 | 96.00 |
| 16 | 16 | | 2601A/R | N | 12.00 | 192.00 |
| 18 | 18 | | 2605A/R | N | 12.00 | 216.00 |
| 16 | 16 | | 1029/R | N | 12.00 | 192.00 |
| 8 | 8 | | 1075/RFM | N | 17.00 | 136.00 |
| 18 | 18 | | 96011/R | N | 13.00 | 234.00 |
| 20 | 20 | | 96007/R | N | 13.00 | 260.00 |
| 14 | 14 | | 1049/R | N | 14.00 | 196.00 |
| 15 | 15 | | MT-3642/RFM | N | 10.50 | 157.50 |
| 12 | 12 | | 2040/R | N | 15.00 | 180.00 |
| 17 | 17 | | NK-6511 | N | 15.50 | 263.50 |
| 8 | 8 | | PT-160/R | N | 12.00 | 96.00 |
| 8 | 8 | | BK-604/R | N | 16.00 | 128.00 |
| 24 | 24 | | NRM-1580/G | N | 19.00 | 456.00 |
| 18 | 18 | | NRM-1576/G | N | 19.00 | 342.00 |
| 16 | 16 | | NRM-1579//R | N | 19.00 | 304.00 |
| 12 | 12 | | 6207/R | N | 14.00 | 168.00 |
| 12 | 12 | | ST-509/R | N | 17.50 | 210.00 |
| 12 | 12 | | 1231/RFM | N | 15.00 | 180.00 |
| 12 | 12 | | 1215/R | N | 14.00 | 168.00 |

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

***Sales Copy***

Page 1
***(Continued)***

Confidential - Counsel's Eyes Only

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

**voice 981558**
**Customer EDDSA**

**2**

Bill To:
[redacted]
MONTEVIDEO, URUGUAY

Ship To:
[redacted]
MONTEVIDEO, URUGUAY

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 04/30/98 | TRUCKING | Origin | PREPAID |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| E.MONTANER | 04/28/98 | LR | 26884 |

| Quantity Required | Quantity Ship | Quantity B.O. | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 12 | 12 | | 1214/R | N | 14.00 | 168.00 |
| 12 | 12 | | 1213/RFM | N | 14.00 | 168.00 |
| 10 | 10 | | TM-1012/RFM | N | 14.00 | 140.00 |
| 10 | 10 | | TM-1011/R | N | 14.00 | 140.00 |
| 20 | 20 | | TTN-101/RFM | N | 17.00 | 340.00 |
| 8 | 8 | | D1/R | N | 12.00 | 96.00 |
| 6 | 6 | | QX-03/R | N | 21.00 | 126.00 |
| 12 | 12 | | TM-1001/RFM | N | 14.00 | 168.00 |
| 8 | 8 | | 96006/R | N | 12.00 | 96.00 |
| 8 | 8 | | 96001/R | N | 12.00 | 96.00 |
| 6 | 6 | | CP-01/R | N | 8.50 | 51.00 |
| 6 | 6 | | 1230/R | N | 15.00 | 90.00 |
| 4 | 4 | | GL/176L | N | 15.00 | 60.00 |

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

| | |
|---|---|
| NON TAXABLE | 7124.00 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 7124.00 |

***Sales Copy***



Confidential - Counsel's Eyes Only

# JAY-Y 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 981570

Customer BIGSQ

2

Bill To:

[redacted]
Petaluma, CA 94952

Ship To:

[redacted]
Petaluma, CA 94952

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 04/30/98 | AIRBORNE EXP | LOS ANGELES | CREDIT CARD |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| JERRY | 04/30/98 | WC | 26956 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | 2060/R | N | 22.00 | 22.00 |
| 1 | 1 | | NK-3230/RFM | N | 20.00 | 20.00 |
| 1 | 1 | | NK-6544 | N | 15.00 | 15.00 |
| 1 | 1 | | TM-1012/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | 1049/R | N | 15.00 | 15.00 |
| 1 | 1 | | TM-1018/RFM | N | 16.00 | 16.00 |
| 1 | 1 | | 5017/R | N | 10.00 | 10.00 |

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

| | |
|---|---|
| NON TAXABLE | 113.00 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 113.00 |

***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 981614**
**Customer NISWHO**

**2**

Bill To:

[redacted]
MANASSES, VA 22110

Ship To:

[redacted]
MANASSES, VA 22110

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 05/01/98 | UPS | Origin | COD CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| MR. AB | 05/01/98 | LR | 26976 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 3 | 3 | | TNPS/111 | N | 13.00 | 39.00 |
| 3 | 3 | | TNPS/112 | N | 13.00 | 39.00 |
| 3 | 3 | | TNPS/102 | N | 17.00 | 51.00 |
| 2 | 2 | | TNPS/2507HP | N | 17.00 | 34.00 |
| 1 | 1 | | ST-502/RFM | N | 19.00 | 19.00 |
| 3 | 3 | | 2610A/R | N | 14.00 | 42.00 |
| 1 | 1 | | TM-1012/RFM | N | 15.00 | 15.00 |
| 2 | 2 | | 1221/R | N | 17.00 | 34.00 |
| 2 | 2 | | 2507HP/R | N | 15.00 | 30.00 |
| 1 | 1 | | FREIGHT | N | 18.34 | 18.34 |

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* YOU RECEIVED MERCHANDISES. THANK YOU!

| | |
|---|---|
| NON TAXABLE | 321.34 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 321.34 |

***Sales Copy***



Confidential - Counsel's Eyes Only

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

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

**' voice 981618**

**Customer DEZWH**

**2**

Bill To:

[redacted]
Deptford, NJ 08096

Ship To:

[redacted]
Deptford, NJ 08096

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

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

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

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

| | |
|---|---|
| NON TAXABLE | 4437.50 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 4437.50 |

***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 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 |

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

***Sales Copy***

Page 2
***(Continued)***

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

# voice 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*

**' voice 981624**

**Customer ROLAG**

**2**

Bill To:

[redacted]
SASKATOON, SK S7K 0X2
CANADA

Ship To:

[redacted]
SASKATOON, SK S7K 0X2
CANADA

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 05/04/98 | KINDERSLEY | LOS ANGELES | R.O.G. |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| 490971 (BOB) | 05/04/98 | WC | 26993 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 25 | 25 | | TM-1012/RFM | N | 13.00 | 325.00 |
| 25 | 25 | | FDV/8002 | N | 7.50 | 187.50 |
| 25 | 25 | | ASST/8002FM | N | 7.00 | 175.00 |
| 25 | 25 | | ASST/8004M | N | 7.00 | 175.00 |
| 25 | 25 | | FDV/8004 | N | 7.00 | 175.00 |
| 25 | 25 | | ASST/8004BM | N | 7.00 | 175.00 |
| 25 | 25 | | ASST/8006FM | N | 8.50 | 212.50 |
| 13 | 13 | | 108603/RFM | N | 14.00 | 182.00 |
| 25 | 25 | | D6/CM | N | 12.00 | 300.00 |
| 25 | 25 | | 5017/FM | N | 9.00 | 225.00 |
| 25 | 25 | | TNPS/2507HP | N | 13.00 | 325.00 |

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

| | |
|---|---|
| NON TAXABLE | 2457.00 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 2457.00 |

***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 981641

**Customer** MIDSTD

**2**

Bill To:

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

Ship To:

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

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 05/04/98 | UPS | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| ED | 05/04/98 | AL | 27000 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 2 | 2 | | 1008MH/SD | N | 7.00 | 14.00 |
| 1 | 1 | | 4013/G | N | 8.00 | 8.00 |
| 1 | 1 | | 4013/CM | N | 8.50 | 8.50 |
| 1 | 1 | | 10088MH/SD | N | 7.00 | 7.00 |
| 2 | 2 | | BB/2098AV | N | 7.50 | 15.00 |
| 1 | 1 | | 2098/FM | N | 7.50 | 7.50 |
| 1 | 1 | | CY-55/R | N | 7.00 | 7.00 |
| 1 | 1 | | CY-55/M | N | 7.50 | 7.50 |
| 1 | 1 | | CY-54/REG | N | 7.00 | 7.00 |
| 1 | 1 | | CY-54/M | N | 7.50 | 7.50 |
| 2 | 2 | | SP-3504X/FCM | N | 18.00 | 36.00 |
| 1 | 1 | | GL/175M | N | 16.00 | 16.00 |
| 2 | 2 | | NK-3224/RFM | N | 14.00 | 28.00 |
| 1 | 1 | | BB/CY-55/TBB | N | 8.00 | 8.00 |
| 1 | 1 | | BB/1812TBB | N | 7.50 | 7.50 |
| 4 | 4 | | 1619/MIX | N | 16.00 | 64.00 |
| 2 | 2 | | 1603/FBM | N | 15.00 | 30.00 |
| 1 | 1 | | 1603/R | N | 14.00 | 14.00 |
| 2 | 2 | | NK-3230/RFM | N | 17.00 | 34.00 |
| 1 | 1 | | QX-07S/RFM | N | 18.00 | 18.00 |
| 1 | 1 | | QX-06/RFM | N | 18.00 | 18.00 |
| 1 | 1 | | TM-1012/RFM | N | 14.00 | 14.00 |
| 1 | 1 | | FREIGHT | N | 15.77 | 15.77 |

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

| | |
|---|---|
| NON TAXABLE | 392.27 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 392.27 |

***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 981662**
**Customer AUTESC**

**2**

Bill To:

[redacted]
MEXICO, DF 06880
MEXICO

Ship To:

[redacted]
MEXICO, DF 06880
MEXICO

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 05/06/98 | TRUCKING | Origin | |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| J.T.MEJIA | 05/01/98 | LR | 26981 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 30 | 30 | | 5017/R | N | 10.00 | 300.00 |
| 30 | 30 | | WC/01R | N | 8.00 | 240.00 |
| 30 | 30 | | KG-1088 | N | 10.00 | 300.00 |
| 30 | 30 | | KG-98202/ASST | N | 10.00 | 300.00 |
| 30 | 30 | | 1029/R | N | 12.00 | 360.00 |
| 30 | 30 | | TM-1016/FM | N | 12.50 | 375.00 |
| 30 | 30 | | 10903/FM | N | 12.00 | 360.00 |
| 20 | 20 | | 1223/R | N | 14.00 | 280.00 |
| 20 | 20 | | 1049/R | N | 14.00 | 280.00 |
| 20 | 20 | | NK-6543 | N | 14.00 | 280.00 |
| 20 | 20 | | NK-6544 | N | 14.00 | 280.00 |
| 20 | 20 | | MT-3060/FM | N | 14.50 | 290.00 |
| 20 | 20 | | FDV/1628 | N | 14.00 | 280.00 |
| 30 | 30 | | NK-3232/R | N | 16.00 | 480.00 |
| 30 | 30 | | NK-3226 | N | 16.00 | 480.00 |
| 30 | 30 | | NK-6511 | N | 16.00 | 480.00 |
| 26 | 26 | | GL/1751 | N | 16.00 | 416.00 |
| 30 | 30 | | NK-5014/FM | N | 16.50 | 495.00 |
| 30 | 30 | | NK-3101 | N | 16.00 | 480.00 |
| 30 | 30 | | BK-602/FM | N | 18.00 | 540.00 |
| 20 | 20 | | TM-1014/R | N | 14.00 | 280.00 |
| 20 | 20 | | 1617/R | N | 14.00 | 280.00 |
| 20 | 20 | | 108603/RFM | N | 14.00 | 280.00 |
| 20 | 20 | | 6205/R | N | 14.00 | 280.00 |
| 20 | 20 | | TM-1012/RFM | N | 14.00 | 280.00 |
| 30 | 30 | | TM-1005/R | N | 14.00 | 420.00 |

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

***Sales Copy***



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 981662**
**Customer AUTESC**

**2**

Bill To:

[redacted]
MEXICO, DF 06880
MEXICO

Ship To:

[redacted]
MEXICO, DF 06880
MEXICO

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 05/06/98 | TRUCKING | Origin | |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| J.T.MEJIA | 05/01/98 | LR | 26981 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 30 | 30 | | ST-508/R | N | 16.00 | 480.00 |
| 30 | 30 | | NK-3234/RFM | N | 16.00 | 480.00 |
| 30 | 30 | | GL/1515S | N | 16.00 | 480.00 |
| 30 | 30 | | ST-506/R | N | 16.00 | 480.00 |
| 30 | 30 | | TNPS/102 | N | 16.00 | 480.00 |
| 30 | 30 | | TTN-101/RFM | N | 18.00 | 540.00 |
| 20 | 20 | | 10913/RFM | N | 14.00 | 280.00 |
| 1 | 1 | | MISC | N | 0.21 | 0.21 |
| 10 | 10 | | CATALOG | N | 0.01 | 0.10 |
| 20 | 20 | | FDV/1002 | N | 14.00 | 280.00 |

* 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 | 12616.31 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 12616.31 |

***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 981663**
**Customer CLASCR**

**2**

Bill To:

[redacted]
CHINO, CA 91710

Ship To:

[redacted]
CHINO, CA 91710

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

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 05/06/98 | WC | 27049 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | TM-1012/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | QX-14/MIX | N | 16.00 | 16.00 |
| 2 | 2 | | ASST/8007M | N | 8.00 | 16.00 |
| 2 | 2 | | ASST/8007R | N | 8.00 | 16.00 |
| 1 | 1 | | 5020/FM | N | 12.00 | 12.00 |
| 1 | 1 | | 5021/FM | N | 12.00 | 12.00 |
| 1 | 1 | | 5021/G | N | 12.00 | 12.00 |
| 1 | 1 | | NK-3101 | N | 16.00 | 16.00 |

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

| | |
|---|---|
| NON TAXABLE | 115.00 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 115.00 |

***Sales Copy***



Confidential - Counsel's Eyes Only

# JAY-Y ENTERPRISE CO., INC.

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

**voice 981674**
**Customer MGNMR**

**2**

Bill To:

[redacted]
KANNER, LA 70062
**********

Ship To:

[redacted]
KANNER, LA 70062
**********

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

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| GREG | 05/05/98 | AL | 27035 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 2 | 2 | | 1056/MIX | N | 12.00 | 24.00 |
| 1 | 1 | | 1064/FCM | N | 12.00 | 12.00 |
| 2 | 2 | | 10906/RFM | N | 12.00 | 24.00 |
| 3 | 3 | | TNR/3653 | N | 12.50 | 37.50 |
| 1 | 1 | | 10860/RFM | N | 12.00 | 12.00 |
| 3 | 3 | | MT-3030/FM | N | 12.00 | 36.00 |
| 2 | 2 | | MT-1085/FM | N | 12.00 | 24.00 |
| 3 | 3 | | 10903/FM | N | 12.00 | 36.00 |
| 1 | 1 | | TP-36011/CM | N | 12.00 | 12.00 |
| 2 | 2 | | TM-1016/FM | N | 12.00 | 24.00 |
| 3 | 3 | | TTN-507/R | N | 12.00 | 36.00 |
| 3 | 3 | | TM-1012/RFM | N | 12.00 | 36.00 |
| 1 | 1 | | 1210/RFM | N | 12.00 | 12.00 |
| 1 | 1 | | 1089/MIX | N | 11.00 | 11.00 |
| 2 | 2 | | TP-3635/MIX | N | 11.00 | 22.00 |
| 2 | 2 | | 1407/RFM | N | 11.00 | 22.00 |
| 1 | 1 | | TP-36420/FCM | N | 11.00 | 11.00 |
| 1 | 1 | | 721A/R | N | 11.00 | 11.00 |
| 2 | 2 | | 725A/R | N | 11.00 | 22.00 |
| 2 | 2 | | NK-6308 | N | 11.00 | 22.00 |
| 1 | 1 | | NK-6334 | N | 11.00 | 11.00 |
| 1 | 1 | | NK-6337/CM | N | 11.00 | 11.00 |
| 2 | 2 | | 1217/R | N | 12.00 | 24.00 |
| 2 | 2 | | ASST/9907R | N | 12.00 | 24.00 |
| 1 | 1 | | FREIGHT | N | 27.32 | 27.32 |

*** 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 | 543.82 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 543.82 |

***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 981679**
**Customer OLSDIS**

**2**

Bill To:
[redacted]
POSTVILLE, IA 52162

Ship To:
[redacted]
POSTVILLE, IA 52162

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 05/06/98 | UPS | LOS ANGELES | C.O.D. COMPANY CHECK |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| DEB | 05/06/98 | WC | 27044 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | NK-3100/R | N | 16.00 | 16.00 |
| 1 | 1 | | NK-3225 | N | 16.00 | 16.00 |
| 1 | 1 | | BK-604/R | N | 16.00 | 16.00 |
| 1 | 1 | | PT-160/R | N | 12.00 | 12.00 |
| 1 | 1 | | NK-3211/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | NK-3234/RFM | N | 16.00 | 16.00 |
| 2 | 2 | | SP-3530/FM | N | 16.00 | 32.00 |
| 1 | 1 | | SP-34203/R | N | 12.00 | 12.00 |
| 1 | 1 | | 10906/RFM | N | 16.00 | 16.00 |
| 1 | 1 | | TP-3617/R | N | 14.00 | 14.00 |
| 1 | 1 | | 1211/R | N | 15.00 | 15.00 |
| 1 | 1 | | 1222/R | N | 15.00 | 15.00 |
| 1 | 1 | | TM-1004/R | N | 15.00 | 15.00 |
| 1 | 1 | | TM-1007/R | N | 15.00 | 15.00 |
| 1 | 1 | | TM-1013/R | N | 15.00 | 15.00 |
| 1 | 1 | | TM-1014/R | N | 15.00 | 15.00 |
| 1 | 1 | | TM-1016/R | N | 15.00 | 15.00 |
| 1 | 1 | | 1620/MIX | N | 15.00 | 15.00 |
| 1 | 1 | | GL/176 | N | 8.00 | 8.00 |
| 1 | 1 | | GL/9604 | N | 18.00 | 18.00 |
| 1 | 1 | | GL/9605 | N | 18.00 | 18.00 |
| 1 | 1 | | GL/1009A(NEW) | N | 12.00 | 12.00 |
| 1 | 1 | | NK-6540 | N | 15.00 | 15.00 |
| 1 | 1 | | NK-6545/G | N | 15.00 | 15.00 |
| 1 | 1 | | NK-5056 | N | 15.00 | 15.00 |
| 1 | 1 | | TM-1305/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***



Confidential - Counsel's Eyes Only

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

**voice 981679**
**Customer OLSDIS**

**2**

Bill To:
[redacted]
POSTVILLE, IA 52162

Ship To:
[redacted]
POSTVILLE, IA 52162

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 05/06/98 | UPS | LOS ANGELES | C.O.D. COMPANY CHECK |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| DEB | 05/06/98 | WC | 27044 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | CY-5501AQ | N | 10.00 | 10.00 |
| 1 | 1 | | CY-5502AQ | N | 10.00 | 10.00 |
| 1 | 1 | | CY-5503AQ | N | 10.00 | 10.00 |
| 1 | 1 | | KG-98005/PST | N | 10.00 | 10.00 |
| 1 | 1 | | KG-315C/R | N | 10.00 | 10.00 |
| 1 | 1 | | TM-1012/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | TM-1018/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | NK-3227 | N | 16.00 | 16.00 |
| 1 | 1 | | NK-3230/RFM | N | 18.00 | 18.00 |
| 1 | 1 | | 96006/R | N | 14.00 | 14.00 |
| 1 | 1 | | 1233/R | N | 15.00 | 15.00 |
| 1 | 1 | | QX-14/MIX | N | 16.00 | 16.00 |
| 1 | 1 | | GL/1515S | N | 18.00 | 18.00 |
| 1 | 1 | | GL/3621 | N | 14.00 | 14.00 |
| 1 | 1 | | GL/3623 | N | 14.00 | 14.00 |
| 1 | 1 | | FREIGHT | N | 28.50 | 28.50 |
| 1 | 1 | | TNPS/2507HP | N | 15.00 | 15.00 |
| 1 | 1 | | TNPS/1232 | 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 | 664.50 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 664.50 |

***Sales Copy***



Confidential - Counsel's Eyes Only

# JAY-Y ENTF'RPRISE CO., INC.

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

**voice 981695**
**Customer EUPHO**

**2**

Bill To:

[redacted]
**LINCOLN, NE 68510**

Ship To:

[redacted]
**LINCOLN, NE 68510**

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 05/07/98 | UPS | LOS ANGELES | C.O.D. CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| CRAZY HORSE | 05/07/98 | WC | 27061 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | QX-06/RFM | N | 20.00 | 20.00 |
| 1 | 1 | | 1224/RFM | N | 16.00 | 16.00 |
| 1 | 1 | | TNPS/2507HP | N | 18.00 | 18.00 |
| 1 | 1 | | NK-3230/RFM | N | 21.00 | 21.00 |
| 1 | 1 | | TM-1012/RFM | N | 16.00 | 16.00 |
| 1 | 1 | | 1242/RFM | N | 18.00 | 18.00 |
| 1 | 1 | | FREIGHT | N | 10.30 | 10.30 |

* 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 | 119.30 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 119.30 |

***Sales Copy***



Confidential - Counsel's Eyes Only

# JAY-Y ENTERPRISE CO., INC.

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

## voice 981705

Customer BIGSQ

2

Bill To:

[redacted]
Petaluma, CA 94952

Ship To:

[redacted]
Petaluma, CA 94952

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 05/07/98 | AIRBORNE EXP | Origin | CREDIT CARD |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 05/07/98 | WC | 27067 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | GL/3621 | N | 11.00 | 11.00 |
| 1 | 1 | | TP-3601TC12/FM | N | 12.00 | 12.00 |
| 1 | 1 | | 2520A/R | N | 8.00 | 8.00 |
| 1 | 1 | | GL/1008 | N | 6.50 | 6.50 |
| 1 | 1 | | GL/3623 | N | 11.00 | 11.00 |
| 1 | 1 | | 1021A/REG | N | 10.00 | 10.00 |
| 2 | 2 | | D6/CM | N | 11.00 | 22.00 |
| 1 | 1 | | TM-1005/R | N | 12.00 | 12.00 |
| 1 | 1 | | ST-505/R | N | 15.00 | 15.00 |
| 1 | 1 | | SP-3423/M | N | 7.00 | 7.00 |
| 1 | 1 | | 1049/R | N | 12.00 | 12.00 |
| 1 | 1 | | NK-3109/RFM | N | 12.00 | 12.00 |
| 1 | 1 | | TM-1014/R | N | 12.00 | 12.00 |
| 2 | 2 | | 5017/R | N | 8.00 | 16.00 |
| 2 | 2 | | TM-1012/RFM | N | 12.00 | 24.00 |
| 1 | 1 | | FDV/1814 | N | 8.50 | 8.50 |

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

| | |
|---|---|
| NON TAXABLE | 199.00 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 199.00 |

*Sales Copy*



Confidential - Counsel's Eyes Only

# JAY-Y ENTERPRISE CO., INC.

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


**voice 981787**
**Customer PARBET**

**2**

Bill To:

[redacted]
TIJUANA, BC MEXICO

Ship To:

[redacted]
TIJUANA, BC MEXICO

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 05/12/98 | WILL CALL | Origin | PREPAID |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| MARIO | 05/12/98 | LR | 27148 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | FDV/1204 | N | 13.00 | 65.00 |
| 5 | 5 | | NK-3233/RFM | N | 15.00 | 75.00 |
| 5 | 5 | | TM-1012/RFM | N | 13.00 | 65.00 |
| 5 | 5 | | ST-508/R | N | 16.00 | 80.00 |
| 5 | 5 | | 1232/R | N | 13.00 | 65.00 |
| 5 | 5 | | NK-6512/G | N | 13.00 | 65.00 |
| 5 | 5 | | 1231/RFM | N | 13.00 | 65.00 |
| 5 | 5 | | 1224/RFM | N | 15.00 | 75.00 |
| 5 | 5 | | ST-1515/RFM | N | 15.00 | 75.00 |
| 5 | 5 | | NK-6545/G | N | 15.00 | 75.00 |
| 5 | 5 | | 1234/FM | N | 13.00 | 65.00 |
| 5 | 5 | | BK-607/R | N | 15.00 | 75.00 |
| 5 | 5 | | TM-1014/R | N | 13.00 | 65.00 |
| 5 | 5 | | BK-604/R | N | 15.00 | 75.00 |
| 5 | 5 | | 10909/MIX | N | 13.00 | 65.00 |
| 5 | 5 | | QX-08/FM | N | 19.00 | 95.00 |
| 5 | 5 | | TNPS/2105CF | N | 12.00 | 60.00 |
| 5 | 5 | | 1027A/TFM | N | 14.00 | 70.00 |
| 5 | 5 | | TNPS/110 | N | 12.00 | 60.00 |
| 5 | 5 | | TNPS/1224 | N | 14.00 | 70.00 |
| 5 | 5 | | TNPS/2107A | N | 12.00 | 60.00 |
| 5 | 5 | | TNPS/112 | N | 12.00 | 60.00 |
| 5 | 5 | | TNPS/2612A | N | 12.00 | 60.00 |
| 5 | 5 | | NK-3235/R | N | 16.00 | 80.00 |
| 5 | 5 | | NK-6514/G | N | 13.00 | 65.00 |
| 5 | 5 | | QX-06/RFM | N | 16.00 | 80.00 |

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

| | |
|---|---|
| NON TAXABLE | 1810.00 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 1810.00 |

***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 981798**
**Customer BIGSQ**

**2**

Bill To:
[redacted]
Petaluma, CA 94952

Ship To:
[redacted]
Petaluma, CA 94952

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 05/13/98 | UPS | LOS ANGELES | CREDIT CARD |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| JERRY | 05/13/98 | WC | 27158 |

| Quantity Required | Quantity Ship | B.O. | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 3 | 3 | | GL/3623 | N | 11.00 | 33.00 |
| 2 | 2 | | SP-3504X/FCM | N | 15.75 | 31.50 |
| 2 | 2 | | GL/3621 | N | 15.00 | 30.00 |
| 1 | 1 | | 96001/R | N | 14.00 | 14.00 |
| 1 | 1 | | NK-3231/RFM | N | 18.00 | 18.00 |
| 1 | 1 | | TM-1012/RFM | N | 16.00 | 16.00 |
| 3 | 3 | | TM-1014/R | N | 16.00 | 48.00 |
| 2 | 2 | | 1222/R | N | 16.00 | 32.00 |
| 2 | 2 | | BK-602/FM | N | 18.00 | 36.00 |
| 1 | 1 | | 1620/MIX | N | 16.00 | 16.00 |
| 1 | 1 | | 1503/R | N | 16.00 | 16.00 |
| 1 | 1 | | NK-3223 | N | 16.00 | 16.00 |
| 2 | 2 | | NK-3203/R | N | 16.00 | 32.00 |
| 1 | 1 | | NK-3109/RFM | N | 14.00 | 14.00 |
| 1 | 1 | | TNPS/2509HP | N | 16.00 | 16.00 |
| 1 | 1 | | D6/CM | N | 15.00 | 15.00 |
| 1 | 1 | | BK-601/RFM | N | 18.00 | 18.00 |
| 1 | 1 | | QX-06/RFM | N | 18.00 | 18.00 |
| 1 | 1 | | ST-503/R | N | 18.00 | 18.00 |
| 1 | 1 | | 1031/SD | N | 5.00 | 5.00 |
| 1 | 1 | | 2000/MIX | N | 20.00 | 20.00 |
| 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 | 462.50 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 462.50 |

***Sales Copy***



Confidential - Counsel's Eyes Only

# JAY-Y ENTERPRISE CO., INC.

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


## voice 981806

**Customer** EBBSA

**2**

Bill To:

[redacted]
Foster City, CA 94404

Ship To:

[redacted]
Foster City, CA 94404

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 05/13/98 | UPS | LOS ANGELES | NET 14 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| ROB | 05/13/98 | WC | 27164 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | 1232/R | N | 14.00 | 70.00 |
| 5 | 5 | | 1233/R | N | 15.00 | 75.00 |
| 5 | 5 | | 1224/RFM | N | 15.00 | 75.00 |
| 5 | 5 | | NK-3235/R | N | 17.00 | 85.00 |
| 3 | 3 | | TM-1014/R | N | 14.00 | 42.00 |
| 3 | 3 | | TNPS/108 | N | 15.00 | 45.00 |
| 5 | 5 | | TNPS/109 | N | 14.00 | 70.00 |
| 3 | 3 | | TNPS/114 | N | 12.00 | 36.00 |
| 5 | 5 | | TNPS/16212A | N | 14.00 | 70.00 |
| 5 | 5 | | TM-1019/R | N | 14.00 | 70.00 |
| 5 | 5 | | GL/1515S | N | 17.00 | 85.00 |
| 1 | 1 | | QX-01/R | N | 18.00 | 18.00 |
| 3 | 3 | | QX-06/RFM | N | 17.00 | 51.00 |
| 5 | 5 | | NK-3203/R | N | 14.50 | 72.50 |
| 1 | 1 | | SP-342035/M | N | 12.00 | 12.00 |
| 7 | 7 | | TNR/3653 | N | 15.00 | 105.00 |
| 7 | 7 | | 1620/MIX | N | 15.00 | 105.00 |
| 1 | 1 | | TM-1012/RFM | N | 15.00 | 15.00 |
| 4 | 4 | | TNPS/2105A | N | 14.00 | 56.00 |
| 1 | 1 | | FREIGHT | N | 21.32 | 21.32 |

* 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 | 1178.82 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 1178.82 |

***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 981826**
**Customer FAR5CA**

**2**

Bill To:

[redacted]
CHACAO CARACAS, VENEZUELA

Ship To:

[redacted]
CHACAO CARACAS, VENEZUELA

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

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

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

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

***Sales Copy***




Confidential - Counsel's Eyes Only

# JAY-Y ENTERPRISE CO., INC.

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

## voice 981826

Customer FAR5CA

2

Bill To:

[redacted]

CHACAO CARACAS, VENEZUELA

Ship To:

[redacted]

CHACAO CARACAS, VENEZUELA

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

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

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

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

***Sales Copy***



Confidential - Counsel's Eyes Only

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

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


**voice 981826**
**Customer FAR5CA**

**2**

Bill To:

[redacted]
CHACAO CARACAS, VENEZUELA

Ship To:

[redacted]
CHACAO CARACAS, VENEZUELA

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

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

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

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

| | |
|---|---|
| NON TAXABLE | 1521.88 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 1521.88 |

***Sales Copy***



Confidential - Counsel's Eyes Only

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

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

**`voice 981828**
**Customer ROGWHI**

**2**

Bill To:
[redacted]
ROGERS, AR 72756

Ship To:
[redacted]
ROGERS, AR 72756

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

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

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

* 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 981828**
**Customer ROGWHI**

**2**

Bill To:
[redacted]
ROGERS, AR 72756

Ship To:
[redacted]
ROGERS, AR 72756

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

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

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

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

| | |
|---|---|
| NON TAXABLE | 745.75 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 745.75 |

***Sales Copy***



Confidential - Counsel's Eyes Only

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

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

**voice 981842**
**Customer BEAGRA**

**2**

Bill To:

[redacted]
CLEARWATER, FL 33756

Ship To:

[redacted]
CLEARWATER, FL 33756

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 05/15/98 | UPS | Origin | C.O.D. CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BEATRIZ | 05/14/98 | MU | 27185 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | BB/2098A/TBB | N | 14.50 | 14.50 |
| 1 | 1 | | BB/4014TBB | N | 10.00 | 10.00 |
| 1 | 1 | | BB/6012TBB | N | 14.50 | 14.50 |
| 1 | 1 | | BB/CY-5TBB | N | 8.00 | 8.00 |
| 1 | 1 | | BB/2004ATBB | N | 16.00 | 16.00 |
| 1 | 1 | | BB/210ATBB | N | 14.00 | 14.00 |
| 1 | 1 | | BB/2176TBB | N | 12.00 | 12.00 |
| 1 | 1 | | BB/2180TBB | N | 12.00 | 12.00 |
| 1 | 1 | | TM-1007/R | N | 16.00 | 16.00 |
| 1 | 1 | | TM-1012/RFM | N | 16.00 | 16.00 |
| 1 | 1 | | FREIGHT | N | 17.99 | 17.99 |
| 1 | 1 | | SP-34203/R | N | 12.00 | 12.00 |
| 1 | 1 | | TNPS/101 | N | 12.00 | 12.00 |
| 1 | 1 | | TM-2107/R | N | 14.00 | 14.00 |
| 1 | 1 | | ST-1515/RFM | N | 17.00 | 17.00 |
| 1 | 1 | | SP-3504X/FCM | N | 19.00 | 19.00 |
| 1 | 1 | | MT-1085/FM | N | 11.50 | 11.50 |
| 1 | 1 | | ASST/8001R | N | 6.00 | 6.00 |
| 1 | 1 | | NK-3230/RFM | N | 20.00 | 20.00 |
| 1 | 1 | | TP-3621/R | N | 10.00 | 10.00 |
| 1 | 1 | | 1234/FM | N | 16.00 | 16.00 |

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* YOU RECEIVED MERCHANDISES. THANK YOU!

| | |
|---|---|
| NON TAXABLE | 288.49 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 288.49 |

***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 981861

**Customer** LEECO

**2**

Bill To:

[redacted]
WASHINGTON, DC 20002

Ship To:

[redacted]
WASHINGTON, DC 20002

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

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

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

* 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 | 1693.49 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 1693.49 |

***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 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 |

*** 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 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 |

*** 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 | 844.35 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 844.35 |

***Sales Copy***



Confidential - Counsel's Eyes Only

# JAY-Y ENTERPRISE CO., INC.

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


**voice 981882**
**Customer MIDSTD**

**2**

Bill To:

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

Ship To:

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

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

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| ED | 05/18/98 | AL | 27219 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 2 | 2 | | 1009MH/SD | N | 10.00 | 20.00 |
| 1 | 1 | | TNR/1009ATC/AQ | N | 12.00 | 12.00 |
| 4 | 4 | | SP-3504X/FCM | N | 18.00 | 72.00 |
| 2 | 2 | | CY-54/REG | N | 7.00 | 14.00 |
| 1 | 1 | | CY-55/R | N | 7.00 | 7.00 |
| 1 | 1 | | 2098/FM | N | 7.50 | 7.50 |
| 1 | 1 | | 2098/CM | N | 8.00 | 8.00 |
| 2 | 2 | | SP-342J/CM | N | 10.00 | 20.00 |
| 1 | 1 | | SP-342J/M | N | 10.00 | 10.00 |
| 1 | 1 | | SP-3424/CM | N | 10.00 | 10.00 |
| 1 | 1 | | SP-3424/M | N | 10.00 | 10.00 |
| 1 | 1 | | TP-3622/CM | N | 11.00 | 11.00 |
| 2 | 2 | | GL/175M | N | 16.00 | 32.00 |
| 1 | 1 | | BB/1812TBB | N | 7.50 | 7.50 |
| 1 | 1 | | BB/1805TBB | N | 10.00 | 10.00 |
| 1 | 1 | | 1063A/MIX | N | 13.00 | 13.00 |
| 2 | 2 | | 1603/R | N | 14.00 | 28.00 |
| 1 | 1 | | 1603/FBM | N | 15.00 | 15.00 |
| 2 | 2 | | 108603/RFM | N | 15.00 | 30.00 |
| 2 | 2 | | TM-1012/RFM | N | 14.00 | 28.00 |
| 1 | 1 | | FREIGHT | N | 15.77 | 15.77 |

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* YOU RECEIVED MERCHANDISES. THANK YOU!

| | |
|---|---|
| NON TAXABLE | 380.77 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 380.77 |

***Sales Copy***



Confidential - Counsel's Eyes Only

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

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

**voice 981894**

**Customer LEOADA**

**2**

Bill To:

[redacted]
MOCKSVILLE, NC 27028

Ship To:

[redacted]
MOCKSVILLE, NC 27028

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 05/19/98 | UPS | Origin | COD CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| LEO | 05/18/98 | MU | 27237 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | 6005W/SD | N | 12.00 | 12.00 |
| 1 | 1 | | 6005W/G | N | 12.00 | 12.00 |
| 1 | 1 | | 4015/SD | N | 8.50 | 8.50 |
| 1 | 1 | | CP-06/R | N | 11.00 | 11.00 |
| 3 | 3 | | CP-01/TBB | N | 10.50 | 31.50 |
| 2 | 2 | | BB/1812TBB | N | 9.00 | 18.00 |
| 3 | 3 | | FDV/2176 | N | 12.00 | 36.00 |
| 2 | 2 | | 1502/R | N | 18.00 | 36.00 |
| 1 | 1 | | CY-5/CM | N | 6.00 | 6.00 |
| 1 | 1 | | CY-5/M | N | 5.50 | 5.50 |
| 1 | 1 | | 5017/FM | N | 12.50 | 12.50 |
| 1 | 1 | | 5017/R | N | 12.00 | 12.00 |
| 1 | 1 | | FDV/1002 | N | 16.00 | 16.00 |
| 1 | 1 | | TM-1014/R | N | 16.00 | 16.00 |
| 2 | 2 | | TM-1012/RFM | N | 16.00 | 32.00 |
| 1 | 1 | | TM-1019/R | N | 16.00 | 16.00 |
| 3 | 3 | | TM-1016/FM | N | 14.50 | 43.50 |
| 1 | 1 | | GL/1509RFM | N | 18.00 | 18.00 |
| 1 | 1 | | 1215/R | N | 16.00 | 16.00 |
| 1 | 1 | | 1218/R | N | 16.00 | 16.00 |
| 1 | 1 | | 16203/FM | N | 16.00 | 16.00 |
| 1 | 1 | | 16208/MIX | N | 17.00 | 17.00 |
| 1 | 1 | | TM-2107/FM | N | 14.50 | 14.50 |
| 2 | 2 | | TM-2101FM | N | 10.50 | 21.00 |
| 1 | 1 | | ASST/8001BM | N | 7.00 | 7.00 |
| 1 | 1 | | TNPS/2107A | 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 981894**
**Customer LEOADA**

**2**

Bill To:
[redacted]
MOCKSVILLE, NC 27028

Ship To:
[redacted]
MOCKSVILLE, NC 27028

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 05/19/98 | UPS | Origin | COD CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| LEO | 05/18/98 | MU | 27237 |

| Quantity Required | Quantity Ship | Quantity B.O. | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 1 | 1 | | TNPS/2611A | N | 14.00 | 14.00 |
| 1 | 1 | | FREIGHT | N | 26.81 | 26.81 |
| 1 | 1 | | CY-5/SD | N | 5.00 | 5.00 |
| 1 | 1 | | TNPS/100 | N | 12.00 | 12.00 |

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* YOU RECEIVED MERCHANDISES. THANK YOU!

| | |
|---|---|
| NON TAXABLE | 521.81 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 521.81 |

***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 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 |

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

**voice 981941**
**Customer ZZYEY**

# 2

Bill To:

[redacted]
HERMOSA BEACH, CA 90254
*********

Ship To:

[redacted]
HERMOSA BEACH, CA 90254
*********

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 05/21/98 | UPS | Origin | R.O.G. |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| ZZ-219 | 05/21/98 | WK | 27296 |

| Quantity Required | Quantity Ship | Quantity B.O. | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 5 | 5 | | TM-1012/RFM | N | 12.00 | 60.00 |
| 3 | 3 | | ST-503/R | N | 15.00 | 45.00 |
| 1 | 1 | | FREIGHT | N | 4.20 | 4.20 |

*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%
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 | 109.20 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 109.20 |

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

**2**

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

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

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***Sales Copy***



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 981969**

Customer JMKSA

**2**

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

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

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***Sales Copy***



Confidential - Counsel's Eyes Only

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

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

**2**

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

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

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* 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 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 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 981969**
**Customer JMKSA**

**2**

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

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

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***Sales Copy***

Page 5
***(Continued)***

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

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

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

**2**

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

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

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***Sales Copy***

Page 6
***(Continued)***

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

**voice 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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***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 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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*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 Required | Quantity Ship | Quantity B.O. | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 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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Confidential - Counsel's Eyes Only

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

**voice 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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# 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 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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*E-Mail: JayYEnt@Aol.Com*

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

**2**

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
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SOUTH MILWAUKEE, WI 53172

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 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***



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 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***



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 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 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 981973**

**Customer BRECON**

**2**

Bill To:

[redacted]
SAN GABRIEL, CA 91775

Ship To:

[redacted]
SAN GABRIEL, CA 91775

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 05/26/98 | PICK-UP | Origin | C.O.D. CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BRENT | 05/26/98 | MU | 27326 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | 1080/FCM | N | 16.00 | 16.00 |
| 1 | 1 | | TNPS/2603A | N | 16.00 | 16.00 |
| 1 | 1 | | SF-1004/PST | N | 32.00 | 32.00 |
| 1 | 1 | | TM-1012/RFM | N | 16.00 | 16.00 |
| 1 | 1 | | GL/3623 | N | 15.00 | 15.00 |

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

| | |
|---|---|
| NON TAXABLE | 95.00 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 95.00 |

***Sales Copy***



Confidential - Counsel's Eyes Only

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

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

**voice 981984**
**Customer BARMA**

**2**

Bill To:

[redacted]
BATTLE GROUND, WA 98604

Ship To:

[redacted]
BATTLE GROUND, WA 98604

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 05/26/98 | UPS | LOS ANGELES | COD CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| MITZI | 05/26/98 | WC | 27338 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 2 | 2 | | GL/1008 | N | 7.50 | 15.00 |
| 5 | 5 | | FDV/2098PIN | N | 6.50 | 32.50 |
| 1 | 1 | | GL/2098-C | N | 9.00 | 9.00 |
| 2 | 2 | | ASST/8005R | N | 14.00 | 28.00 |
| 1 | 1 | | FDV/8002 | N | 10.50 | 10.50 |
| 1 | 1 | | FDV/8004 | N | 10.50 | 10.50 |
| 1 | 1 | | FDV/1812/PIN | N | 10.00 | 10.00 |
| 2 | 2 | | FDV/2181 | N | 16.00 | 32.00 |
| 1 | 1 | | CY-22/REG | N | 14.00 | 14.00 |
| 1 | 1 | | SP-3506/RFM | N | 17.00 | 17.00 |
| 1 | 1 | | 1045A/R | N | 16.00 | 16.00 |
| 1 | 1 | | TP-3654/RFM | N | 16.00 | 16.00 |
| 1 | 1 | | NRM-1579//R | N | 24.00 | 24.00 |
| 1 | 1 | | GL/2064 | N | 21.00 | 21.00 |
| 1 | 1 | | 1028A/R | N | 14.00 | 14.00 |
| 1 | 1 | | TM-1012/RFM | N | 16.00 | 16.00 |
| 1 | 1 | | ASST/7005R | N | 10.00 | 10.00 |
| 1 | 1 | | FREIGHT | N | 14.56 | 14.56 |
| 1 | 1 | | 2000/MIX | N | 15.00 | 15.00 |

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

| | |
|---|---|
| NON TAXABLE | 325.06 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 325.06 |

***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 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 |

* 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 | 212.70 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 212.70 |

*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 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 |

* 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 | 212.70 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 212.70 |

***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 982026**

**Customer DEZWH**

**2**

Bill To:

[redacted]
Deptford, NJ 08096

Ship To:

[redacted]
Deptford, NJ 08096

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

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

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

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

***Sales Copy***



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 982026**
**Customer DEZWH**

**2**

Bill To:

[redacted]
Deptford, NJ 08096

Ship To:

[redacted]
Deptford, NJ 08096

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

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

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

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

| | |
|---|---|
| NON TAXABLE | 13585.00 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 13585.00 |

***Sales Copy***



Confidential - Counsel's Eyes Only

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

**voice 982038**
**Customer BIGSQ**

**2**

Bill To:
[redacted]
Petaluma, CA 94952

Ship To:
[redacted]
Petaluma, CA 94952

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 05/28/98 | AIRBORNE EXP | Origin | CREDIT CARD |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| JERRY | 05/28/98 | MU | 27378 |

| Quantity Required | Quantity Ship | Quantity B.O. | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 2 | 2 | | GL/1515S | N | 18.00 | 36.00 |
| 1 | 1 | | 1407/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | TM-1019/R | N | 15.00 | 15.00 |
| 1 | 1 | | BK-607/R | N | 16.00 | 16.00 |
| 1 | 1 | | 1213/RFM | N | 16.00 | 16.00 |
| 1 | 1 | | GL/1054 | N | 27.00 | 27.00 |
| 1 | 1 | | MT-3001/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | 1512/R | N | 15.00 | 15.00 |
| 1 | 1 | | FDV/1205 | N | 15.00 | 15.00 |
| 1 | 1 | | GL/004 | N | 18.00 | 18.00 |
| 1 | 1 | | 10901/RFM | N | 17.00 | 17.00 |
| 1 | 1 | | NK-3236/RFM | N | 17.00 | 17.00 |
| 2 | 2 | | BK-602/FM | N | 18.00 | 36.00 |
| 1 | 1 | | 1222/R | N | 15.00 | 15.00 |
| 2 | 2 | | GL/3623 | N | 14.00 | 28.00 |
| 1 | 1 | | D6/CM | N | 14.00 | 14.00 |
| 1 | 1 | | 1049/R | N | 12.00 | 12.00 |
| 1 | 1 | | TM-1012/RFM | N | 16.00 | 16.00 |
| 1 | 1 | | 1620/MIX | N | 15.00 | 15.00 |
| 1 | 1 | | TM-1014/R | N | 16.00 | 16.00 |
| 1 | 1 | | 2601A/R | N | 13.00 | 13.00 |
| 1 | 1 | | 1021A/REG | N | 10.00 | 10.00 |

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

| | |
|---|---|
| NON TAXABLE | 397.00 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 397.00 |

***Sales Copy***



Confidential - Counsel's Eyes Only

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

# voice 982047

**Customer** VIVAC

**2**

Bill To:

[redacted]
NEW YORK, NY 10001

Ship To:

[redacted]
NEW YORK, NY 10001

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 05/28/98 | WRAG-TIME | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 05/28/98 | TC | 27364 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 99 | 99 | | 1241/RFM | N | 12.00 | 1188.00 |
| 25 | 25 | | 1242/RFM | N | 12.00 | 300.00 |
| 25 | 25 | | 1216/R | N | 12.00 | 300.00 |
| 25 | 25 | | TM-1012/RFM | N | 12.00 | 300.00 |
| 25 | 25 | | FDV/1628 | N | 12.00 | 300.00 |
| 25 | 25 | | ASST/8005R | N | 10.00 | 250.00 |
| 25 | 25 | | ASST/8006FM | N | 8.00 | 200.00 |
| 25 | 25 | | FDV/8007 | N | 8.00 | 200.00 |
| 25 | 25 | | NK-6514/G | N | 12.00 | 300.00 |
| 25 | 25 | | NK-3203/R | N | 12.00 | 300.00 |
| 25 | 25 | | TP-3505/FM | N | 12.00 | 300.00 |
| 25 | 25 | | 1243/R | N | 12.00 | 300.00 |
| 1 | 1 | | NRM-1578/FM | N | 16.50 | 16.50 |
| 1 | 1 | | NRM-1576/G | N | 18.00 | 18.00 |
| 1 | 1 | | NRM-1579//R | N | 18.00 | 18.00 |
| 1 | 1 | | NRM-1580/G | N | 18.00 | 18.00 |
| 1 | 1 | | GL/1515S | N | 16.50 | 16.50 |
| 1 | 1 | | QX-10/MIX | N | 12.00 | 12.00 |
| 1 | 1 | | QX-14/MIX | N | 14.00 | 14.00 |
| 1 | 1 | | 96013/R | N | 12.00 | 12.00 |
| 1 | 1 | | 1603/R | N | 12.00 | 12.00 |
| 1 | 1 | | 1609/R | N | 12.00 | 12.00 |

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

| | |
|---|---|
| NON TAXABLE | 4387.00 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 4387.00 |

***Sales Copy***



Confidential - Counsel's Eyes Only

# JAY-Y ENTI PRISE CO., INC.

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

**voice 982060**
**Customer DESCLE**

**2**

Bill To:

[redacted]

LOMAS DE CHAPULTEPEC, CP 11000
D.F. MEXICO

Ship To:

[redacted]

LOMAS DE CHAPULTEPEC, CP 11000
D.F. MEXICO

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

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| B.ANAF | 05/29/98 | LR | 27388 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 12 | 12 | | TNPS/101TFM | N | 18.00 | 216.00 |
| 12 | 12 | | TNPS/156HP | N | 18.00 | 216.00 |
| 12 | 12 | | QX-08/FM | N | 20.00 | 240.00 |
| 12 | 12 | | NK-6545/G | N | 18.00 | 216.00 |
| 12 | 12 | | TM-1007/R | N | 16.00 | 192.00 |
| 12 | 12 | | 6207/R | N | 15.00 | 180.00 |
| 12 | 12 | | TM-1013/R | N | 15.00 | 180.00 |
| 12 | 12 | | TM-2107/FM | N | 14.50 | 174.00 |
| 12 | 12 | | ASST/8005R | N | 14.00 | 168.00 |
| 12 | 12 | | ASST/8007M | N | 11.00 | 132.00 |
| 12 | 12 | | 1203/R | N | 11.00 | 132.00 |
| 12 | 12 | | NK-3110/RFM | N | 15.00 | 180.00 |
| 12 | 12 | | D6/CM | N | 15.00 | 180.00 |
| 12 | 12 | | 1603/R | N | 15.00 | 180.00 |
| 12 | 12 | | ASST/8006FM | N | 11.50 | 138.00 |
| 12 | 12 | | BK-607/TFM | N | 20.00 | 240.00 |
| 12 | 12 | | NK-6535 | N | 18.00 | 216.00 |
| 12 | 12 | | NK-65481 | N | 20.00 | 240.00 |
| 12 | 12 | | NK-6512/G | N | 16.00 | 192.00 |
| 12 | 12 | | GL/1515S | N | 20.00 | 240.00 |
| 12 | 12 | | WWJD/1503 | N | 16.00 | 192.00 |
| 12 | 12 | | NK-6540 | N | 16.00 | 192.00 |
| 12 | 12 | | ST-506/R | N | 20.00 | 240.00 |
| 12 | 12 | | TM-1012/RFM | N | 16.00 | 192.00 |
| 12 | 12 | | 1233/R | N | 18.00 | 216.00 |
| 12 | 12 | | NK-3235/R | N | 20.00 | 240.00 |

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

***Sales Copy***



Confidential - Counsel's Eyes Only

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

**voice 982060**
**Customer DESCLE**

**2**

Bill To:

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

Ship To:

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

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

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| B.ANAF | 05/29/98 | LR | 27388 |

| Quantity Required | Quantity Ship | Quantity B.O. | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 12 | 12 | | QX-11/RFM | N | 18.00 | 216.00 |
| 12 | 12 | | TM-1014/R | N | 16.00 | 192.00 |
| 12 | 12 | | NK-3233/RFM | N | 18.00 | 216.00 |
| 8 | 8 | | KG-314C/PST | N | 15.00 | 120.00 |
| 8 | 8 | | KG-1088/PST | N | 13.00 | 104.00 |
| 8 | 8 | | KG-55/PST | N | 13.00 | 104.00 |
| 8 | 8 | | KG-54/PST | N | 12.00 | 96.00 |
| 8 | 8 | | KG-3030/PST | N | 11.00 | 88.00 |
| 8 | 8 | | KG-1088 | N | 13.00 | 104.00 |
| 8 | 8 | | KG-258/R | N | 17.00 | 136.00 |

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* YOU RECEIVED MERCHANDISES. THANK YOU!

| | |
|---|---|
| NON TAXABLE | 6500.00 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 6500.00 |

***Sales Copy***



Confidential - Counsel's Eyes Only

# JAY-Y ENTERPRISE CO., INC.

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

**voice 982074**
**Customer SONSUC**

**2**

Bill To:

[redacted]
LOS ANGELES, CA 90013

Ship To:

[redacted]
LOS ANGELES, CA 90013

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 06/01/98 | WILL CALL | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 06/01/98 | LO | 27414 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 50 | 50 | | 1628/RFM | N | 12.00 | 600.00 |
| 25 | 25 | | KG-66VSML/R | N | 11.00 | 275.00 |
| 25 | 25 | | FDV/1628 | N | 12.00 | 300.00 |
| 10 | 10 | | TNPS/2613A | N | 11.00 | 110.00 |
| 10 | 10 | | QX-01/FM | N | 20.00 | 200.00 |
| 15 | 15 | | GL/1515S | N | 16.00 | 240.00 |
| 8 | 8 | | TM-1012/RFM | N | 12.00 | 96.00 |
| 13 | 13 | | ST-505/R | N | 15.00 | 195.00 |
| 10 | 10 | | TM-1007/R | N | 12.00 | 120.00 |

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

| | |
|---|---|
| NON TAXABLE | 2136.00 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 2136.00 |

***Sales Copy***



Confidential - Counsel's Eyes Only

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

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

**voice 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 | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 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 |

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* 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 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 982593**

**Customer DEZWH**

**2**

Bill To:

[redacted]
Deptford, NJ 08096

Ship To:

[redacted]
Deptford, NJ 08096

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 06/29/98 | UPS | LOS ANGELES | RECEIVE OF GOODS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| TRACI | 06/26/98 | WC | 27866 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 100 | 100 | | FDV/1628 | N | 12.00 | 1200.00 |
| 50 | 50 | | 1628/RFM | N | 11.00 | 550.00 |
| 150 | 150 | | TM-1012/RFM | N | 12.00 | 1800.00 |
| 100 | 100 | | FDV/1012 | N | 12.00 | 1200.00 |
| 75 | 75 | | TNPS/1012 | N | 12.00 | 900.00 |
| 100 | 100 | | TM-1019/R | N | 12.00 | 1200.00 |
| 5 | 5 | | TM-1018/RFM | N | 12.00 | 60.00 |
| 50 | 50 | | 1228/R | N | 12.00 | 600.00 |
| 7 | 7 | | NK-3100/R | N | 12.00 | 84.00 |
| 31 | 31 | | 237A/G | N | 7.00 | 217.00 |
| 30 | 30 | | GL/8993A | N | 8.00 | 240.00 |
| 22 | 22 | | 3001/MH | N | 8.00 | 176.00 |
| 75 | 75 | | 1222/R | N | 12.00 | 900.00 |
| 50 | 50 | | SP-3506/RFM | N | 12.00 | 600.00 |
| 75 | 75 | | SP-343/FM | N | 12.00 | 900.00 |
| 50 | 50 | | 1516/RFM | N | 12.00 | 600.00 |
| 75 | 75 | | 1614/R | N | 12.00 | 900.00 |
| 75 | 75 | | TM-1007/R | N | 12.00 | 900.00 |
| 50 | 50 | | 1503/R | N | 12.00 | 600.00 |
| 25 | 25 | | 96138/R | N | 12.00 | 300.00 |
| 25 | 25 | | 244A/R | N | 8.00 | 200.00 |
| 50 | 50 | | 96006/R | N | 12.00 | 600.00 |
| 50 | 50 | | 96077/R | N | 12.00 | 600.00 |
| 50 | 50 | | TNPS/111 | N | 11.00 | 550.00 |
| 50 | 50 | | 1049/R | N | 12.00 | 600.00 |
| 47 | 47 | | TNPS/502 | N | 12.00 | 564.00 |

* 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 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 982593**
Customer DEZWH

**2**

Bill To:
[redacted]
Deptford, NJ 08096

Ship To:
[redacted]
Deptford, NJ 08096

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 06/29/98 | UPS | LOS ANGELES | RECEIVE OF GOODS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| TRACI | 06/26/98 | WC | 27866 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 50 | 50 | | 1218/R | N | 12.00 | 600.00 |
| 10 | 10 | | 1060/M | N | 12.00 | 120.00 |
| 23 | 23 | | TNPS/105 | N | 12.00 | 276.00 |
| 50 | 50 | | NK-3225 | N | 12.00 | 600.00 |
| 50 | 50 | | 5021/G | N | 8.00 | 400.00 |
| 50 | 50 | | MT-1088/R | N | 10.00 | 500.00 |
| 16 | 16 | | FDV/1002 | N | 12.00 | 192.00 |
| 50 | 50 | | 1624/FBM | N | 12.00 | 600.00 |
| 25 | 25 | | FDV/1814 | N | 8.50 | 212.50 |
| 75 | 75 | | 96005/R | N | 12.00 | 900.00 |
| 50 | 50 | | 1607/FM | N | 12.00 | 600.00 |
| 25 | 25 | | 1001/GR | N | 12.00 | 300.00 |
| 25 | 25 | | SP-345/FM | N | 12.00 | 300.00 |
| 25 | 25 | | 1512/R | N | 12.00 | 300.00 |
| 25 | 25 | | SP-2467X/FM | N | 12.00 | 300.00 |
| 50 | 50 | | MT-3060/FM | 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 | 23841.50 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 23841.50 |

***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 982621**
**Customer DESSU**

**2**

Bill To:

[redacted]
SCOTTSDALE, AZ 85258

Ship To:

[redacted]
SCOTTSDALE, AZ 85258

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 06/30/98 | UPS | LOS ANGELES | RECEIVE OF GOODS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| JY-6278-M | 06/29/98 | WC | 27921 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 6 | 6 | | FDV/1302 | N | 14.00 | 84.00 |
| 6 | 6 | | FDV/1205 | N | 14.00 | 84.00 |
| 6 | 6 | | NK-3236/RFM | N | 16.00 | 96.00 |
| 6 | 6 | | 1630/RFM | N | 14.00 | 84.00 |
| 6 | 6 | | BB/176TBB | N | 7.00 | 42.00 |
| 6 | 6 | | FDV/1631 | N | 14.00 | 84.00 |
| 12 | 12 | | TM-1020/RFM | N | 15.00 | 180.00 |
| 12 | 12 | | 1237/RFM | N | 14.00 | 168.00 |
| 12 | 12 | | 16218/RFM | N | 15.00 | 180.00 |
| 12 | 12 | | 1238/R | N | 14.00 | 168.00 |
| 6 | 6 | | 1236/FM | N | 15.00 | 90.00 |
| 6 | 6 | | 1512/R | N | 14.00 | 84.00 |
| 12 | 12 | | 1631/FM | N | 14.00 | 168.00 |
| 6 | 6 | | 1208/RFM | N | 14.00 | 84.00 |
| 6 | 6 | | 5020/G | N | 9.00 | 54.00 |
| 8 | 8 | | 5017/FM | N | 9.00 | 72.00 |
| 10 | 10 | | 1607/FM | N | 13.00 | 130.00 |
| 10 | 10 | | FDV/2176 | N | 10.00 | 100.00 |
| 12 | 12 | | 1207/R | N | 14.00 | 168.00 |
| 8 | 8 | | MT-3642/RFM | N | 14.00 | 112.00 |
| 8 | 8 | | NK-3224/RFM | N | 12.00 | 96.00 |
| 6 | 6 | | 1049/R | N | 15.00 | 90.00 |
| 10 | 10 | | TM-1007/R | N | 14.00 | 140.00 |
| 6 | 6 | | 1609/R | N | 14.00 | 84.00 |
| 10 | 10 | | 1213/RFM | N | 14.00 | 140.00 |
| 10 | 10 | | TM-1019/R | N | 14.00 | 140.00 |

*** 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 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 982621

**Customer** DESSU

**2**

Bill To:

[redacted]
SCOTTSDALE, AZ 85258

Ship To:

[redacted]
SCOTTSDALE, AZ 85258

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 06/30/98 | UPS | LOS ANGELES | RECEIVE OF GOODS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| JY-6278-M | 06/29/98 | WC | 27921 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 6 | 6 | | FDV/1012 | N | 14.00 | 84.00 |
| 6 | 6 | | 1223/R | N | 14.00 | 84.00 |
| 6 | 6 | | TM-1004/R | N | 14.00 | 84.00 |
| 6 | 6 | | BK-602/FM | N | 16.00 | 96.00 |
| 6 | 6 | | TM-1011/RFM | N | 14.00 | 84.00 |
| 4 | 4 | | MT-3060/R | N | 14.00 | 56.00 |
| 4 | 4 | | 1228/R | N | 14.00 | 56.00 |
| 4 | 4 | | QX-12/RFM | N | 16.00 | 64.00 |
| 4 | 4 | | FDV/2182 | N | 15.00 | 60.00 |
| 6 | 6 | | ST-1515/RFM | N | 16.00 | 96.00 |
| 6 | 6 | | 1234/FM | N | 14.00 | 84.00 |
| 6 | 6 | | NK-3203/RFM | N | 14.00 | 84.00 |
| 4 | 4 | | NK-3211/RFM | N | 14.00 | 56.00 |
| 6 | 6 | | TM-1012/RFM | N | 14.00 | 84.00 |

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

| | |
|---|---|
| NON TAXABLE | 3994.00 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 3994.00 |

***Sales Copy***



Confidential - Counsel's Eyes Only

# JAY-Y ENTERPRISE CO., INC.

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

**voice 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 ENTERPRISE 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 |

* 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 | 829.00 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 829.00 |

***Sales Copy***



Confidential - Counsel's Eyes Only

# JAY-Y ENTI PRISE CO., INC.

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

**voice 982658**
**Customer MIDSTD**

**2**

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

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

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 07/01/98 | UPS | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| ED | 07/01/98 | AL | 27963 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 2 | 2 | | SP-3530/FM | N | 16.00 | 32.00 |
| 1 | 1 | | SP-343/FM | N | 14.00 | 14.00 |
| 1 | 1 | | TM-1012/RFM | N | 14.00 | 14.00 |
| 1 | 1 | | NK-3232/R | N | 17.00 | 17.00 |
| 1 | 1 | | NK-3231/RFM | N | 16.00 | 16.00 |
| 2 | 2 | | NK-3230/RFM | N | 17.00 | 34.00 |
| 1 | 1 | | 1603/FBM | N | 15.00 | 15.00 |
| 1 | 1 | | 1603/R | N | 14.00 | 14.00 |
| 2 | 2 | | 1063A/MIX | N | 13.00 | 26.00 |
| 1 | 1 | | ND/3504 | N | 16.00 | 16.00 |
| 1 | 1 | | BB/1805TBB | N | 10.00 | 10.00 |
| 1 | 1 | | BB/1812TBB | N | 7.50 | 7.50 |
| 1 | 1 | | 96001/R | N | 12.00 | 12.00 |
| 1 | 1 | | SP-342J/M | N | 10.00 | 10.00 |
| 1 | 1 | | SP-342J/CM | N | 10.00 | 10.00 |
| 1 | 1 | | CY-54/M | N | 7.50 | 7.50 |
| 1 | 1 | | CY-55/M | N | 7.50 | 7.50 |
| 2 | 2 | | NK-3233/RFM | N | 16.00 | 32.00 |
| 1 | 1 | | NK-3203/RFM | N | 14.00 | 14.00 |
| 1 | 1 | | SP-2467X/FM | N | 14.00 | 14.00 |
| 1 | 1 | | BB/2098AV | N | 7.50 | 7.50 |
| 1 | 1 | | 2098N/R | N | 6.00 | 6.00 |
| 1 | 1 | | 2098/FM | N | 6.50 | 6.50 |
| 1 | 1 | | 1031/M | N | 6.50 | 6.50 |
| 1 | 1 | | 1031/SD | N | 6.00 | 6.00 |
| 1 | 1 | | 1008MH/SD | N | 7.00 | 7.00 |

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

***Sales Copy***



Confidential - Counsel's Eyes Only

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

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


**voice 982658**
**Customer MIDSTD**

**2**

Bill To:

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

Ship To:

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

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 07/01/98 | UPS | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| ED | 07/01/98 | AL | 27963 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | 1008MH/DM/SD | N | 7.00 | 7.00 |
| 1 | 1 | | 4013/CM | N | 8.50 | 8.50 |
| 1 | 1 | | 4013/M | N | 8.00 | 8.00 |
| 2 | 2 | | 1009A/SD | N | 9.00 | 18.00 |
| 1 | 1 | | FREIGHT | N | 19.27 | 19.27 |

**********

KEVIN:
THANK YOU FOR YOUR ORDER AND CREDIT AMOUNT $44.50 WILL BE DEDUCT FROM
THE COD TAG.
ENCOLSE PRICE LIST.

**********

* 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 | 422.77 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 422.77 |

***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 982683**

**Customer RANWHO**

**2**

Bill To:

[redacted]
CARROLLTON, TX 75006

Ship To:

[redacted]
CARROLLTON, TX 75006

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 07/02/98 | UPS | LOS ANGELES | CREDIT CARD |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 07/02/98 | WC | 27982 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 2 | 2 | | NK-3101 | N | 18.00 | 36.00 |
| 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 |
| 2 | 2 | | NK-3228 | N | 16.00 | 32.00 |
| 2 | 2 | | NK-3202/RFM | N | 14.00 | 28.00 |
| 1 | 1 | | TM-1019/R | N | 16.00 | 16.00 |
| 1 | 1 | | SP-3530/FM | N | 18.00 | 18.00 |
| 4 | 4 | | TM-1016/R | N | 15.00 | 60.00 |
| 1 | 1 | | 1215/R | N | 15.00 | 15.00 |
| 1 | 1 | | 1512/R | N | 14.00 | 14.00 |
| 1 | 1 | | NK-3224/RFM | N | 15.00 | 15.00 |
| 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 |
| 1 | 1 | | NK-3203/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | 1061/R | N | 16.00 | 16.00 |
| 1 | 1 | | TP-36470/FM | N | 15.00 | 15.00 |
| 3 | 3 | | 1031/SD | N | 5.00 | 15.00 |
| 3 | 3 | | 1031/M | N | 5.25 | 15.75 |
| 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 |

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

***Sales Copy***

Page 1
***(Continued)***

Confidential - Counsel's Eyes Only

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

**' voice 982683**
**Customer RANWHO**

**2**

Bill To:
[redacted]
CARROLLTON, TX 75006

Ship To:
[redacted]
CARROLLTON, TX 75006

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 07/02/98 | UPS | LOS ANGELES | CREDIT CARD |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 07/02/98 | WC | 27982 |

| Quantity Required | Quantity Ship | Quantity B.O. | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 1 | 1 | | 2601A/R | N | 14.00 | 14.00 |
| 2 | 2 | | NK-5014/FM | N | 16.00 | 32.00 |
| 1 | 1 | | 1618/R | N | 15.00 | 15.00 |
| 1 | 1 | | FREIGHT | N | 29.76 | 29.76 |
| 1 | 1 | | 1516/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | 1224/RFM | N | 14.00 | 14.00 |
| 1 | 1 | | 1517/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | ST-1515/RFM | N | 17.00 | 17.00 |
| 1 | 1 | | SP-3502/MIX | N | 18.00 | 18.00 |
| 1 | 1 | | NK-3236/RFM | N | 16.00 | 16.00 |
| 1 | 1 | | WS-1231/FDV | N | 14.00 | 14.00 |
| 1 | 1 | | TM-1012/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | 1235/RFM | N | 16.00 | 16.00 |
| 1 | 1 | | 10910/FCM | N | 16.00 | 16.00 |
| 1 | 1 | | 1208/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | QX-11/RFM | N | 16.00 | 16.00 |
| 1 | 1 | | SP-3503LTR/FBM | N | 18.00 | 18.00 |
| 1 | 1 | | NRM-1578/R | N | 16.00 | 16.00 |
| 1 | 1 | | MT-3002/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | QX-02/R | N | 15.00 | 15.00 |
| 1 | 1 | | TM-1007/R | N | 15.00 | 15.00 |
| 1 | 1 | | TM-1020/RFM | N | 16.00 | 16.00 |

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

| | |
|---|---|
| NON TAXABLE | 944.51 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 944.51 |

***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 982692

**Customer SONSUC**

**2**

Bill To:

[redacted]
LOS ANGELES, CA 90013

Ship To:

[redacted]
LOS ANGELES, CA 90013

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 07/03/98 | WILL-CALL | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 06/29/98 | LO | 27925 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 75 | 75 | | 1633/RFM | N | 14.00 | 1050.00 |
| 75 | 75 | | 1632/RFM | N | 14.00 | 1050.00 |
| 50 | 50 | | QX-15/RFM | N | 14.00 | 700.00 |
| 25 | 25 | | TM-1012/RFM | N | 12.00 | 300.00 |
| 25 | 25 | | NK-6514/G | N | 13.00 | 325.00 |

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

| | |
|---|---|
| NON TAXABLE | 3425.00 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 3425.00 |

***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 982716

**Customer** FORINT

**2**

Bill To:

[redacted]
MONTREAL, PQ H2X 2S9
CANADA

Ship To:

[redacted]
MONTREAL, PQ H2X 2S9
CANADA

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 07/06/98 | TRUCKING | Origin | WIRE TRANSFER |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 06/30/98 | TC | 27935 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 100 | 100 | | F8005-3/FDV | N | 7.70 | 770.00 |
| 100 | 100 | | F8005-3/R | N | 7.20 | 720.00 |
| 100 | 100 | | F8005-4/FDV | N | 7.50 | 750.00 |
| 100 | 100 | | F8005-4/R | N | 7.20 | 720.00 |
| 25 | 25 | | F/CL-1014 | N | 9.70 | 242.50 |
| 25 | 25 | | F/CL/ASST-8005 | N | 7.20 | 180.00 |
| 200 | 200 | | F/R-1014S | N | 11.20 | 2240.00 |
| 100 | 100 | | F/TM-1014S | N | 11.05 | 1105.00 |
| 5 | 5 | | 1236/FM | N | 14.00 | 70.00 |
| 5 | 5 | | 1516/RFM | N | 12.00 | 60.00 |
| 5 | 5 | | 1517/RFM | N | 12.00 | 60.00 |
| 5 | 5 | | FDV/1631 | N | 12.00 | 60.00 |
| 5 | 5 | | 1629/RFM | N | 12.00 | 60.00 |
| 5 | 5 | | 1630/RFM | N | 12.00 | 60.00 |
| 5 | 5 | | NK-3230/RFM | N | 14.00 | 70.00 |
| 5 | 5 | | NK-3233/RFM | N | 14.00 | 70.00 |
| 5 | 5 | | TM-1019/R | N | 12.00 | 60.00 |
| 5 | 5 | | 1227/R | N | 12.00 | 60.00 |
| 5 | 5 | | TM-1012/RFM | N | 12.00 | 60.00 |
| 5 | 5 | | TM-1020/RFM | N | 14.00 | 70.00 |
| 5 | 5 | | 16218/RFM | N | 14.00 | 70.00 |
| 5 | 5 | | 16219/RFM | N | 14.00 | 70.00 |
| 5 | 5 | | ST-1509/RFM | N | 14.00 | 70.00 |
| 5 | 5 | | ST-1510/RFM | N | 14.00 | 70.00 |
| 5 | 5 | | 1235/RFM | N | 12.00 | 60.00 |
| 5 | 5 | | 1237/RFM | N | 12.00 | 60.00 |

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

***Sales Copy***




Confidential - Counsel's Eyes Only

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

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


**voice 982716**
**Customer FORINT**

**2**

Bill To:

[redacted]
MONTREAL, PQ H2X 2S9
CANADA

Ship To:

[redacted]
MONTREAL, PQ H2X 2S9
CANADA

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 07/06/98 | TRUCKING | Origin | WIRE TRANSFER |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 06/30/98 | TC | 27935 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | 1238/R | N | 12.00 | 60.00 |
| 5 | 5 | | 1208/RFM | N | 12.00 | 60.00 |
| 5 | 5 | | NK-6546 | N | 14.00 | 70.00 |
| 5 | 5 | | PT-58/R | N | 14.00 | 70.00 |
| 5 | 5 | | WS-1231/FDV | N | 12.00 | 60.00 |
| 5 | 5 | | WS-2050/FDV | N | 12.00 | 60.00 |
| 5 | 5 | | 1234/FM | N | 12.00 | 60.00 |
| 5 | 5 | | 1224/RFM | N | 12.00 | 60.00 |
| 10 | 10 | | QX-15/RFM | N | 14.00 | 140.00 |
| 5 | 5 | | 1901/R | N | 15.00 | 75.00 |
| 5 | 5 | | GL/1751 | N | 14.00 | 70.00 |
| 5 | 5 | | NK-3234/RFM | N | 14.00 | 70.00 |
| 5 | 5 | | NK-6514/G | N | 12.00 | 60.00 |
| 5 | 5 | | WS-2050FM/CLR | N | 12.00 | 60.00 |
| 5 | 5 | | WS-1193FM/CLR | N | 12.00 | 60.00 |
| 5 | 5 | | WS-1501FM/CLR | N | 12.00 | 60.00 |
| 5 | 5 | | TNPS/111 | N | 10.00 | 50.00 |
| 5 | 5 | | TNPS/113 | N | 10.00 | 50.00 |
| 5 | 5 | | TNPS/114 | N | 10.00 | 50.00 |
| 5 | 5 | | TNPS/110 | N | 10.00 | 50.00 |
| 15 | 15 | | TNPS/1221 | N | 14.00 | 210.00 |
| 15 | 15 | | TNPS/102 | N | 12.00 | 180.00 |
| 10 | 10 | | TNPS/502P | N | 12.00 | 120.00 |
| 10 | 10 | | CL/2106A | N | 10.00 | 100.00 |
| 12 | 12 | | TNPS/109 | N | 12.00 | 144.00 |
| 5 | 5 | | NK-6535 | N | 14.00 | 70.00 |

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

***Sales Copy***

Page 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 982716**

**Customer FORINT**

**2**

Bill To:

[redacted]
MONTREAL, PQ H2X 2S9
CANADA

Ship To:

[redacted]
MONTREAL, PQ H2X 2S9
CANADA

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 07/06/98 | TRUCKING | Origin | WIRE TRANSFER |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 06/30/98 | TC | 27935 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | TNPS/109TFM | N | 12.00 | 60.00 |
| 5 | 5 | | TNPS/1234 | N | 12.00 | 60.00 |
| 5 | 5 | | ST-505/R | N | 14.00 | 70.00 |
| 5 | 5 | | ST-503/R | N | 14.00 | 70.00 |
| 5 | 5 | | ST-507/R | N | 14.00 | 70.00 |
| 5 | 5 | | ST-1515/RFM | N | 14.00 | 70.00 |
| 5 | 5 | | 1632/RFM | N | 14.00 | 70.00 |

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

| | |
|---|---|
| NON TAXABLE | 10476.50 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 10476.50 |

***Sales Copy***



Confidential - Counsel's Eyes Only

# JAY-Y ENTERPRISE CO., INC.

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

## Invoice 982729

Customer CALISU

2

Bill To:

[redacted]
LOS ANGELES, CA 90013

Ship To:

[redacted]
LOS ANGELES, CA 90013

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

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 07/07/98 | MU | 28028 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 5 | 5 | | NK-6540 | N | 12.50 | 62.50 |
| 5 | 5 | | NK-3236/RFM | N | 14.00 | 70.00 |
| 5 | 5 | | 1234/FM | N | 12.50 | 62.50 |
| 5 | 5 | | 1235/RFM | N | 12.50 | 62.50 |
| 5 | 5 | | TM-1020/RFM | N | 14.50 | 72.50 |
| 5 | 5 | | NK-6545/G | N | 14.00 | 70.00 |
| 5 | 5 | | 1901/R | N | 14.00 | 70.00 |
| 5 | 5 | | ST-1510/RFM | N | 15.00 | 75.00 |
| 5 | 5 | | NK-3230/RFM | N | 14.00 | 70.00 |
| 5 | 5 | | 1224/RFM | N | 13.00 | 65.00 |
| 5 | 5 | | TM-1012/RFM | N | 13.00 | 65.00 |
| 5 | 5 | | 1207/R | N | 13.00 | 65.00 |
| 5 | 5 | | NK-3231/RFM | N | 15.00 | 75.00 |
| 5 | 5 | | 1216/R | N | 13.00 | 65.00 |
| 5 | 5 | | 1064A/MIX | N | 12.00 | 60.00 |
| 5 | 5 | | 10901/RFM | 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!

| | |
|---|---|
| NON TAXABLE | 1070.00 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 1070.00 |

*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 982735**
Customer TCHOLI

**2**

Bill To:
[redacted]
WILLITS, CA 95490

Ship To:
[redacted]
WILLITS, CA 95490

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 07/07/98 | UPS | LOS ANGELES | NET 10 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| TANA | 07/07/98 | WC | 28029 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | TNPS/1012 | N | 14.00 | 14.00 |
| 1 | 1 | | TNPS/109TFM | N | 14.00 | 14.00 |
| 1 | 1 | | TNPS/113 | N | 13.00 | 13.00 |
| 1 | 1 | | TNPS/114 | N | 13.00 | 13.00 |
| 1 | 1 | | WS-1193FM/CLR | N | 13.00 | 13.00 |
| 1 | 1 | | TNPS/1232 | N | 14.00 | 14.00 |
| 1 | 1 | | TNPS/1234 | N | 14.00 | 14.00 |
| 1 | 1 | | TNPS/1224 | N | 14.00 | 14.00 |
| 1 | 1 | | TNPS/156HP | N | 14.00 | 14.00 |
| 1 | 1 | | TNPS/2509HP | N | 14.00 | 14.00 |
| 1 | 1 | | TNPS/502P | N | 14.00 | 14.00 |
| 1 | 1 | | TNPS/2111A | N | 12.00 | 12.00 |
| 1 | 1 | | CY-5/IBL/3D | N | 15.00 | 15.00 |
| 1 | 1 | | CY-54/IBL/3D | N | 15.00 | 15.00 |
| 3 | 3 | | SP-247324 | N | 14.00 | 42.00 |
| 6 | 6 | | KG-66VSR/01 | N | 12.00 | 72.00 |
| 1 | 1 | | 1516/RFM | N | 14.00 | 14.00 |
| 1 | 1 | | NK-3230/RFM | N | 16.00 | 16.00 |
| 1 | 1 | | TM-1012/RFM | N | 14.00 | 14.00 |
| 1 | 1 | | 1632/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | 1207/R | N | 14.00 | 14.00 |
| 1 | 1 | | FREIGHT | N | 8.89 | 8.89 |

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

| | |
|---|---|
| NON TAXABLE | 388.89 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 388.89 |

***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 982736**

**Customer DESSU**

**2**

Bill To:

[redacted]
SCOTTSDALE, AZ 85258

Ship To:

[redacted]
SCOTTSDALE, AZ 85258

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

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| JY-7068-M | 07/07/98 | WC | 28024 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 10 | 10 | | 5020/G | N | 9.00 | 90.00 |
| 10 | 10 | | 5017/FM | N | 9.00 | 90.00 |
| 10 | 10 | | 1607/FM | N | 13.00 | 130.00 |
| 16 | 16 | | 1207/R | N | 14.00 | 224.00 |
| 10 | 10 | | MT-3642/RFM | N | 14.00 | 140.00 |
| 16 | 16 | | NK-3224/RFM | N | 12.00 | 192.00 |
| 10 | 10 | | 1049/R | N | 15.00 | 150.00 |
| 3 | 3 | | TM-1007/R | N | 14.00 | 42.00 |
| 9 | 9 | | 1609/R | N | 14.00 | 126.00 |
| 10 | 10 | | 1213/RFM | N | 14.00 | 140.00 |
| 6 | 6 | | TM-1019/R | N | 14.00 | 84.00 |
| 6 | 6 | | FDV/1012 | N | 14.00 | 84.00 |
| 6 | 6 | | 1223/R | N | 14.00 | 84.00 |
| 6 | 6 | | BK-602/FM | N | 16.00 | 96.00 |
| 6 | 6 | | 1228/R | N | 14.00 | 84.00 |
| 6 | 6 | | QX-12/RFM | N | 16.00 | 96.00 |
| 6 | 6 | | FDV/2182 | N | 15.00 | 90.00 |
| 6 | 6 | | 1234/FM | N | 14.00 | 84.00 |
| 6 | 6 | | NK-3203/RFM | N | 14.00 | 84.00 |
| 6 | 6 | | NK-3211/RFM | N | 14.00 | 84.00 |
| 6 | 6 | | FDV/1204 | N | 14.00 | 84.00 |
| 6 | 6 | | TM-1012/RFM | N | 14.00 | 84.00 |
| 6 | 6 | | 1607/FM | N | 13.00 | 78.00 |
| 6 | 6 | | TM-1004/R | N | 14.00 | 84.00 |
| 6 | 6 | | PT-160/FM | N | 13.00 | 78.00 |

* 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 | 2602.00 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 2602.00 |

***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 982742**
**Customer BARDEP**

**2**

Bill To:

[redacted]
WEST YELLOWSTONE, MT 59758
************

Ship To:

[redacted]
WEST YELLOWSTONE, MT 59758
************

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

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 07/07/98 | WK | 28039 |

| Quantity Required | Quantity Ship | Quantity B.O. | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 4 | 4 | | NK-3234/RFM | N | 17.00 | 68.00 |
| 4 | 4 | | TM-1012/RFM | N | 15.00 | 60.00 |
| 2 | 2 | | NK-3203/R | N | 15.00 | 30.00 |
| 10 | 10 | | PP(US$12.99) | N | 0.50 | 5.00 |
| 1 | 1 | | FREIGHT | N | 5.43 | 5.43 |

*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%
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
%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*%*

| | |
|---|---|
| NON TAXABLE | 168.43 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 168.43 |

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

***Sales Copy***



Confidential - Counsel's Eyes Only

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

**[ /oice 982835**
**Customer PUHALA**

**2**

Bill To:

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

Ship To:

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

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 07/13/98 | UPS | LOS ANGELES | COD CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BILL | 07/13/98 | WC | 28094 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | 1035A/REG | N | 7.00 | 7.00 |
| 1 | 1 | | KG-316/R | N | 10.00 | 10.00 |
| 1 | 1 | | KG-258/R | N | 14.00 | 14.00 |
| 4 | 4 | | KG-66VSR/01 | N | 12.00 | 48.00 |
| 1 | 1 | | KG-67/R | N | 10.00 | 10.00 |
| 1 | 1 | | KG-108602 | N | 10.00 | 10.00 |
| 1 | 1 | | NK-6346/FM | N | 14.50 | 14.50 |
| 1 | 1 | | 1208/RFM | N | 14.00 | 14.00 |
| 2 | 2 | | 182/G | N | 10.00 | 20.00 |
| 2 | 2 | | 1063A/MIX | N | 12.00 | 24.00 |
| 1 | 1 | | TP-3635/MIX | N | 14.00 | 14.00 |
| 1 | 1 | | NK-6511 | N | 16.00 | 16.00 |
| 1 | 1 | | 1505/R | N | 15.00 | 15.00 |
| 1 | 1 | | 179/FM | N | 8.00 | 8.00 |
| 1 | 1 | | SP-3505/RFM | N | 21.00 | 21.00 |
| 1 | 1 | | FDV/247BK | N | 14.00 | 14.00 |
| 1 | 1 | | TM-1012/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | FDV/1813 | N | 10.00 | 10.00 |
| 1 | 1 | | ASST/8004R | N | 7.00 | 7.00 |
| 1 | 1 | | 176/SD | N | 6.00 | 6.00 |
| 1 | 1 | | NK-3225 | N | 16.00 | 16.00 |
| 1 | 1 | | NK-3211/RFM | N | 16.00 | 16.00 |
| 4 | 4 | | SP-342035/M | N | 14.00 | 56.00 |
| 1 | 1 | | CY-22/REG | N | 14.00 | 14.00 |
| 1 | 1 | | 1516/RFM | N | 15.00 | 15.00 |
| 1 | 1 | | 2082/R | N | 18.00 | 18.00 |

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

***Sales Copy***



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 982835**
**Customer PUHALA**

**2**

Bill To:

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

Ship To:

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

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 07/13/98 | UPS | LOS ANGELES | COD CASH |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| BILL | 07/13/98 | WC | 28094 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | NK-6546 | N | 18.00 | 18.00 |
| 1 | 1 | | NK-65482 | N | 18.00 | 18.00 |
| 1 | 1 | | 10912/RFM | N | 16.00 | 16.00 |
| 1 | 1 | | 1632/RFM | N | 16.00 | 16.00 |
| 1 | 1 | | WS-1231/FDV | N | 15.00 | 15.00 |
| 1 | 1 | | BK-607/R | N | 16.00 | 16.00 |
| 1 | 1 | | 1001/GR | N | 14.00 | 14.00 |
| 1 | 1 | | TNPS/2611A | N | 14.00 | 14.00 |
| 1 | 1 | | TM-1305/FM | N | 14.00 | 14.00 |
| 1 | 1 | | FREIGHT | N | 31.28 | 31.28 |

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* YOU RECEIVED MERCHANDISES. THANK YOU!

| | |
|---|---|
| NON TAXABLE | 604.78 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 604.78 |

***Sales Copy***



Confidential - Counsel's Eyes Only

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

' /oice 982866
Customer VALNEI

2

Bill To:
[redacted]
MOUNTAIN TOP, PA 18707
************

Ship To:
[redacted]
MOUNTAIN TOP, PA 18707
************

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 07/14/98 | UPS | Origin | CREDIT CARD |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 07/13/98 | WK | 28128 |

| Quantity Required | Quantity Ship | Quantity B.O. | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 3 | 3 | | CASE/307BKL | N | 4.50 | 13.50 |
| 2 | 2 | | TM-1012/RFM | N | 14.00 | 28.00 |
| 2 | 2 | | 1237/RFM | N | 14.00 | 28.00 |
| 2 | 2 | | FDV/1631 | N | 14.00 | 28.00 |
| 1 | 1 | | 1063A/MIX | N | 14.00 | 14.00 |
| 1 | 1 | | NK-3109/RFM | N | 13.00 | 13.00 |
| 2 | 2 | | NK-3110/RFM | N | 12.00 | 24.00 |
| 1 | 1 | | GL/256 | N | 21.00 | 21.00 |
| 1 | 1 | | GL/176 | N | 7.00 | 7.00 |
| 1 | 1 | | FDV/1302 | N | 14.00 | 14.00 |
| 1 | 1 | | 723A/R | N | 13.00 | 13.00 |
| 1 | 1 | | PT-54/REG | N | 10.00 | 10.00 |
| 2 | 2 | | GL/3624 | N | 13.00 | 26.00 |
| 1 | 1 | | NK-3224/RFM | N | 14.00 | 14.00 |
| 2 | 2 | | SUNWRAP(REG/L) | N | 9.00 | 18.00 |
| 1 | 1 | | FREIGHT | N | 14.62 | 14.62 |

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

| | |
|---|---|
| NON TAXABLE | 286.12 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 286.12 |

*** 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-Y04237

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

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

' voice 982915
Customer RAMIM

2

Bill To:

[redacted]
COLUMBUS, OH 43224

Ship To:

[redacted]
COLUMBUS, OH 43224

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

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 07/15/98 | TC | 28173 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 144 | 144 | | EP-9779 | N | 1.60 | 230.40 |
| 48 | 48 | | EP-96169 | N | 1.60 | 76.80 |
| 144 | 144 | | EP-95903 | N | 1.70 | 244.80 |
| 25 | 25 | | 10903/FM | N | 10.00 | 250.00 |
| 25 | 25 | | NK-3230/RFM | N | 15.00 | 375.00 |
| 25 | 25 | | 1227/R | N | 12.00 | 300.00 |
| 25 | 25 | | QX-06/RFM | N | 14.00 | 350.00 |
| 25 | 25 | | 16205/FM | N | 12.00 | 300.00 |
| 25 | 25 | | TP-30312/FM | N | 7.00 | 175.00 |
| 25 | 25 | | 1093/R | N | 12.00 | 300.00 |
| 50 | 50 | | ASST/8001R | N | 4.00 | 200.00 |
| 25 | 25 | | 1009MH/SD | N | 7.00 | 175.00 |
| 8 | 8 | | 1609/R | N | 12.00 | 96.00 |
| 8 | 8 | | 1515/R | N | 12.00 | 96.00 |
| 8 | 8 | | NK-6543 | N | 13.00 | 104.00 |
| 8 | 8 | | NK-6544 | N | 13.00 | 104.00 |
| 8 | 8 | | NK-3236/RFM | N | 14.00 | 112.00 |
| 8 | 8 | | QX-16/RFM | N | 14.00 | 112.00 |
| 8 | 8 | | TM-1020/RFM | N | 14.00 | 112.00 |
| 8 | 8 | | 1631/FM | N | 12.00 | 96.00 |
| 8 | 8 | | FDV/1628 | N | 12.00 | 96.00 |
| 8 | 8 | | 1235/RFM | N | 12.00 | 96.00 |
| 8 | 8 | | TM-1012/RFM | N | 12.00 | 96.00 |
| 8 | 8 | | NK-6512 | N | 12.00 | 96.00 |
| 8 | 8 | | 1224/RFM | N | 12.00 | 96.00 |
| 8 | 8 | | 1228/R | N | 12.00 | 96.00 |

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

***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 982915**

**Customer RAMIM**

**2**

Bill To:

[redacted]
COLUMBUS, OH 43224

Ship To:

[redacted]
COLUMBUS, OH 43224

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

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 07/15/98 | TC | 28173 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 8 | 8 | | ST-1510/RFM | N | 14.00 | 112.00 |

* 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 | 4497.00 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 4497.00 |

***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 982928**

**Customer MAITSH**

**2**

Bill To:

[redacted]
CHATTANOOGA, TN 37421
[redacted]

Ship To:

[redacted]
CHATTANOOGA, TN 37421
[redacted]

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 07/16/98 | UPS 2ND DAY | Origin | COD CO.CHECK |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| Verbal | 07/16/98 | LO | 28208 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | NK-6543 | N | 14.00 | 14.00 |
| 2 | 2 | | NK-6544 | N | 14.00 | 28.00 |
| 2 | 2 | | TM-1011/RFM | N | 14.00 | 28.00 |
| 2 | 2 | | TM-1012/RFM | N | 14.00 | 28.00 |
| 2 | 2 | | KG-10901/PST | N | 9.00 | 18.00 |
| 2 | 2 | | KG-10901/R | N | 9.00 | 18.00 |
| 2 | 2 | | KG-3654/PST | N | 9.00 | 18.00 |
| 2 | 2 | | KG-3654/R | N | 9.00 | 18.00 |
| 1 | 1 | | FREIGHT | N | 38.10 | 38.10 |

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

| | |
|---|---|
| NON TAXABLE | 208.10 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 208.10 |

***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 982990

**Customer** MIDSTD

**2**

Bill To:

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

Ship To:

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

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 07/20/98 | UPS | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| ED | 07/17/98 | AL | 28219 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 2 | 2 | | 1009A/SD | N | 9.00 | 18.00 |
| 1 | 1 | | BB/1009A | N | 12.00 | 12.00 |
| 1 | 1 | | 4013/M | N | 8.00 | 8.00 |
| 1 | 1 | | 4013/SD | N | 8.00 | 8.00 |
| 2 | 2 | | 1008MH/SD | N | 7.00 | 14.00 |
| 2 | 2 | | 10088MH/SD | N | 7.00 | 14.00 |
| 1 | 1 | | 1031/CM | N | 7.00 | 7.00 |
| 1 | 1 | | 2098/FM | N | 6.50 | 6.50 |
| 1 | 1 | | 1628/RFM | N | 14.00 | 14.00 |
| 1 | 1 | | NK-3233/RFM | N | 16.00 | 16.00 |
| 2 | 2 | | CY-55/R | N | 7.00 | 14.00 |
| 1 | 1 | | CY-55/M | N | 7.50 | 7.50 |
| 2 | 2 | | CY-54/REG | N | 7.00 | 14.00 |
| 1 | 1 | | CY-54/M | N | 7.50 | 7.50 |
| 1 | 1 | | SP-342J/CM | N | 10.00 | 10.00 |
| 1 | 1 | | SP-342J/M | N | 10.00 | 10.00 |
| 1 | 1 | | SP-3424/CM | N | 10.00 | 10.00 |
| 1 | 1 | | SP-3424/M | N | 10.00 | 10.00 |
| 1 | 1 | | TP-3622/CM | N | 11.00 | 11.00 |
| 1 | 1 | | GL/175M | N | 16.00 | 16.00 |
| 1 | 1 | | 96001/R | N | 12.00 | 12.00 |
| 3 | 3 | | 1063A/MIX | N | 13.00 | 39.00 |
| 2 | 2 | | 1603/FBM | N | 15.00 | 30.00 |
| 1 | 1 | | 1603/R | N | 14.00 | 14.00 |
| 2 | 2 | | NK-3230/RFM | N | 17.00 | 34.00 |
| 1 | 1 | | NK-3231/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*


**'voice 982990**

**Customer MIDSTD**

**2**

Bill To:

[redacted]

CAROL STREAM, IL 60188
********

Ship To:

[redacted]

CAROL STREAM, IL 60188
********

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 07/20/98 | UPS | Origin | NET 30 DAYS |

| Purchase Order Number | Order Date | Salesperson | Our Order Number |
|---|---|---|---|
| ED | 07/17/98 | AL | 28219 |

| Quantity | | | Item Number | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Ship | B.O. | | | | |
| 1 | 1 | | QX-07S/RFM | N | 18.00 | 18.00 |
| 1 | 1 | | TM-1012/RFM | N | 14.00 | 14.00 |
| 2 | 2 | | SP-343/FM | N | 14.00 | 28.00 |
| 1 | 1 | | SP-3530/FM | N | 16.00 | 16.00 |
| 1 | 1 | | NK-3224/RFM | N | 14.00 | 14.00 |
| 1 | 1 | | BB/CY-55/TBB | N | 8.00 | 8.00 |
| 1 | 1 | | ND/1812P | N | 8.00 | 8.00 |
| 1 | 1 | | ND/3504 | N | 16.00 | 16.00 |
| 1 | 1 | | FREIGHT | N | 25.58 | 25.58 |
| 2 | 2 | | NK-3203/R | N | 14.00 | 28.00 |

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

| | |
|---|---|
| NON TAXABLE | 548.08 |
| TAXABLE SUBTOTAL | 0.00 |
| TAX | 0.00 |
| TOTAL | 548.08 |

***Sales Copy***



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