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: 171.

Part 1 of 1

9204733

EXHIBIT 171

JAY-Y ENTF"PRISE CO., INC.

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

voice 983001

Customer HOLTOY

2

Bill To:

[redacted]
HOLLYWOOD, CA 90028

Ship To:

[redacted]
HOLLYWOOD, CA 90028

Date	Ship Via	F.O.B.	Terms
07/21/98	UPS	LOS ANGELES	NET 10 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
PAYMAN	07/20/98	WC	28249

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		SP-353/FCM	N	18.00	18.00
1	1		SP-3530/FM	N	18.00	18.00
1	1		SP-34203/FCM	N	12.00	12.00
1	1		96038/R	N	10.00	10.00
1	1		2501A/R	N	12.00	12.00
1	1		2502A/R	N	12.00	12.00
1	1		FDV/1616	N	14.00	14.00
1	1		96013/R	N	14.00	14.00
1	1		269A/RFM	N	12.00	12.00
1	1		BB/SH-16BBFM	N	14.00	14.00
1	1		PM-101/R	N	7.00	7.00
1	1		QX-01/R	N	21.00	21.00
1	1		GL/1751	N	16.00	16.00
12	12		CY-5/CLEAR	N	4.00	48.00
3	3		CL/CY-55	N	7.00	21.00
2	2		TNPS/2509HP	N	14.00	28.00
1	1		TNPS/2107BK	N	13.00	13.00
1	1		TNPS/113	N	14.00	14.00
1	1		1516/RFM	N	14.00	14.00
1	1		1628/RFM	N	14.00	14.00
1	1		TM-1012/RFM	N	14.00	14.00
1	1		FREIGHT	N	7.49	7.49

Δ π EXHIBIT 171
Deponent TChen
Date 2/8/11 Rptr. MC
www.DEPOBOOK.com

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

NON TAXABLE	353.49
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	353.49

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 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

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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		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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Page 2
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JAY-Y ENTF"PRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

voice 983019
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

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

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Sales Copy

Page 3
(Continued)

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

voice 983019

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
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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SOUTH MILWAUKEE, WI 53172

Ship To:

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SOUTH MILWAUKEE, WI 53172

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

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

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		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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Sales Copy

Page 5
(Continued)

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

' voice 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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Sales Copy

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

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Sales Copy

Page 7
(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 983019

Customer JMKSA

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Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

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

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

Sales Copy

Page 9
(Continued)

Confidential - Counsel's Eyes Only

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

voice 983019
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

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

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Sales Copy

Page 10
(Continued)

JAY-Y ENTF"PRISE CO., INC.

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

voice 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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Sales Copy

Page 11
(Continued)

Confidential - Counsel's Eyes Only

JAY-Y ENTF"PRISE CO., INC.

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

voice 983019

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

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

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

NON TAXABLE	14772.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	14772.50

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTF PRISE CO., INC.

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

voice 983030

Customer STAOPC

2

Bill To:

[redacted]
CONCORD, CA 94518

Ship To:

[redacted]
CONCORD, CA 94518

Date	Ship Via	F.O.B.	Terms
07/22/98	UPS	Origin	R.O.G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/21/98	LO	28281

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TNPS/1232	N	15.00	15.00
1	1		TNPS/1234	N	15.00	15.00
1	1		1224/RFM	N	15.00	15.00
1	1		1207/R	N	15.00	15.00
1	1		2603A/R	N	13.00	13.00
1	1		TM-1012/RFM	N	15.00	15.00
1	1		FREIGHT	N	4.17	4.17

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

NON TAXABLE	92.17
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	92.17

Sales Copy

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

voice 983047

Customer BIGSQ

2

Bill To:

[redacted]
Petaluma, CA 94952

Ship To:

[redacted]
Petaluma, CA 94952

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

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

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		1628/RFM	N	15.00	45.00
1	1		1517/RFM	N	15.00	15.00
1	1		BK-607/R	N	15.00	15.00
1	1		ST-1515/RFM	N	16.00	16.00
2	2		GL/3621	N	14.00	28.00
2	2		BK-602/FM	N	16.00	32.00
1	1		1021A/REG	N	10.00	10.00
1	1		TM-1012/RFM	N	15.00	15.00
1	1		FDV/1012	N	15.00	15.00
1	1		96001/R	N	14.00	14.00
1	1		96007/R	N	14.00	14.00
1	1		2610A/R	N	12.00	12.00
1	1		NK-3202/RFM	N	14.00	14.00
1	1		TP-3601TC12/FM	N	14.00	14.00
1	1		1503/R	N	14.50	14.50
1	1		2601A/R	N	12.00	12.00
1	1		1512/R	N	14.00	14.00
1	1		10910/FCM	N	15.00	15.00
1	1		ST-505/R	N	21.00	21.00
1	1		TM-1014/R	N	8.00	8.00

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NON TAXABLE	343.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	343.50

Sales Copy

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JAY-Y ENTF PRISE CO., INC.

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

voice 983081

Customer VALNEI

2

Bill To:

[redacted]
MOUNTAIN TOP, PA 18707
****

Ship To:

[redacted]
MOUNTAIN TOP, PA 18707
****

Date	Ship Via	F.O.B.	Terms
07/27/98	UPS	Origin	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/27/98	WK	28340

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		ST-505/R	N	19.00	19.00
1	1		FDV/8006	N	11.00	11.00
1	1		FDV/2181	N	16.00	16.00
1	1		FDV/1012	N	16.00	16.00
1	1		TM-1012/RFM	N	14.00	14.00
1	1		NK-3109/RFM	N	13.00	13.00
1	1		NK-3230/RFM	N	19.00	19.00
1	1		FREIGHT	N	6.37	6.37

%%*%

JAY-Y ENTF PRISE CO., INC.

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

voice 983089

Customer MAITSH

2

Bill To:

[redacted]
CHATTANOOGA, TN 37421
[redacted]

Ship To:

[redacted]
CHATTANOOGA, TN 37421
[redacted]

Date	Ship Via	F.O.B.	Terms
07/27/98	UPS 2ND DAY	Origin	COD CO.CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/27/98	LO	28346

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1630/RFM	N	14.00	14.00
3	3		ST-1510/RFM	N	16.00	48.00
2	2		1517/RFM	N	14.00	28.00
2	2		2613A/R	N	13.00	26.00
2	2		TM-1012/RFM	N	14.00	28.00
1	1		BK-604/R	N	16.00	16.00
2	2		TM-1011/RFM	N	14.00	28.00
2	2		ST-1509/RFM	N	15.00	30.00
2	2		WS-1878SD	N	12.00	24.00
3	3		1631/FM	N	14.00	42.00
2	2		10910/FCM	N	15.00	30.00
1	1		FREIGHT	N	48.80	48.80

%%*%

JAY-Y ENTF"PRISE CO., INC.

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

voice 983092
Customer GMSDI

2

Bill To:

[redacted]
GAGETOWN, MI 48735

Ship To:

[redacted]
GAGETOWN, MI 48735

Date	Ship Via	F.O.B.	Terms
07/27/98	UPS	LOS ANGELES	C.O.D. COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
SCOTT	07/27/98	WC	28350

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		LL(LOOPS)	N	5.00	15.00
3	3		SP-3502/MIX	N	18.00	54.00
2	2		6017/CM	N	13.00	26.00
2	2		SP-343/FM	N	15.00	30.00
1	1		NK-5014/R	N	15.00	15.00
1	1		1516/RFM	N	15.00	15.00
1	1		1517/RFM	N	15.00	15.00
1	1		6012/CM	N	13.00	13.00
1	1		TM-1012/RFM	N	16.00	16.00
1	1		1235/RFM	N	15.00	15.00
1	1		1632/RFM	N	16.00	16.00
1	1		SP-3503/FBM	N	18.00	18.00
1	1		FREIGHT	N	17.99	17.99
1	1		SAMPLE	N	0.00	0.00
3	3		1503/FM	N	15.00	45.00

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NON TAXABLE	310.99
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	310.99

Sales Copy

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

voice 983101

Customer DEZWH

2

Bill To:

[redacted]
Deptford, NJ 08096

Ship To:

[redacted]
Deptford, NJ 08096

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

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

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

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Sales Copy

Confidential - Counsel's Eyes Only

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

voice 983101

Customer DEZWH

2

Bill To:

[redacted]
Deptford, NJ 08096

Ship To:

[redacted]
Deptford, NJ 08096

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

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

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

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NON TAXABLE	34501.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	34501.00

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTF PRISE CO., INC.

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

voice 983115

Customer SOLCO

2

Bill To:

[redacted]
SALPULPA, OK 74066

Ship To:

[redacted]
SALPULPA, OK 74066

Date	Ship Via	F.O.B.	Terms
07/28/98	OVERNITE	Origin	R.O.G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
*** 072898-W ***	07/28/98	TC	28374

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
400	400		TM-1012/RFM	N	12.25	4900.00
200	200		TM-1011/RFM	N	12.25	2450.00
120	120		QX-07S/RFM	N	14.00	1680.00
105	105		ST-1515/RFM	N	14.25	1496.25
200	200		ST-507/R	N	14.00	2800.00
225	225		BK-603/R	N	15.00	3375.00
50	50		1096/R	N	15.00	750.00
200	200		NK-3234/RFM	N	14.00	2800.00
1	1		CARBOARD(KIDS)	N	0.00	0.00
1	1		SAMPLE	N	0.00	0.00

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

NON TAXABLE	20251.25
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	20251.25

Sales Copy

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JAY-Y ENTF PRISE CO., INC.

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

voice 983118

Customer BIGSQ

2

Bill To:

[redacted]
Petaluma, CA 94952

Ship To:

[redacted]
Petaluma, CA 94952

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

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

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1630/RFM	N	15.00	15.00
1	1		2610A/R	N	12.00	12.00
1	1		FDV/1012	N	15.00	15.00
1	1		BK-607/R	N	15.00	15.00
1	1		TP-3601TC12/FM	N	14.00	14.00
2	2		10901/RFM	N	15.00	30.00
2	2		1517/RFM	N	15.00	30.00
1	1		1516/RFM	N	15.00	15.00
1	1		96001/R	N	14.00	14.00
1	1		96007/R	N	14.00	14.00
1	1		2601A/R	N	12.00	12.00
1	1		1512/R	N	14.00	14.00
1	1		2181/FM	N	15.00	15.00
2	2		GL/3623	N	14.00	28.00
1	1		TM-1012/RFM	N	15.00	15.00
1	1		NK-3109/RFM	N	13.00	13.00
1	1		SAMPLE	N	12.00	12.00
1	1		WS-1520FM	N	14.00	14.00
1	1		NK-3203/R	N	14.00	14.00

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

NON TAXABLE	311.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	311.00

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTF"PRISE CO., INC.

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

voice 983119
Customer STAHOU

2

Bill To:

[redacted]
AUBURN, IN 46706

Ship To:

[redacted]
AUBURN, IN 46706

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/28/98	LO	28371

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		1228/R	N	14.00	28.00
2	2		1227/R	N	15.00	30.00
1	1		16218/RFM	N	15.00	15.00
1	1		16219/RFM	N	15.00	15.00
1	1		1237/RFM	N	14.00	14.00
1	1		1236/FM	N	15.00	15.00
2	2		1224/RFM	N	14.00	28.00
1	1		1516/RFM	N	14.00	14.00
1	1		1515/R	N	14.00	14.00
1	1		1517/RFM	N	14.00	14.00
1	1		1632/RFM	N	15.00	15.00
1	1		1225/R	N	14.00	14.00
1	1		1096/R	N	18.00	18.00
1	1		2608HP/R	N	15.00	15.00
1	1		WS-1878SD	N	12.00	12.00
1	1		WS-2050/FDV	N	14.00	14.00
1	1		TM-1012/RFM	N	14.00	14.00
1	1		TM-1011/RFM	N	14.00	14.00
2	2		PT-160/FM	N	12.50	25.00
2	2		NK-3233/RFM	N	15.00	30.00
1	1		NK-6545/G	N	14.00	14.00
2	2		NK-3230/RFM	N	16.00	32.00
1	1		QX-10/MIX	N	14.00	14.00
1	1		QX-05/RFM	N	16.00	16.00
1	1		ST-507/R	N	17.00	17.00
1	1		ST-503/R	N	17.00	17.00

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

Sales Copy

Confidential - Counsel's Eyes Only

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

voice 983119

Customer STAHOU

2

Bill To:

[redacted]
AUBURN, IN 46706

Ship To:

[redacted]
AUBURN, IN 46706

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/28/98	LO	28371

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		NK-6535	N	14.00	14.00
1	1		NK-3234/RFM	N	16.00	16.00
1	1		QX-03/R	N	20.00	20.00
1	1		10910/FCM	N	16.00	16.00
1	1		TM-1016/R	N	14.00	14.00
1	1		NK-6512	N	14.00	14.00
1	1		FREIGHT	N	30.77	30.77
40	40		PP(US$4.99)	N	0.35	14.00
1	1		MISC	N	10.00	10.00
1	1		NK-3203/R	N	14.00	14.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	630.77
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	630.77

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 983120

Customer SWEHA

2

Bill To:

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

Ship To:

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

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

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

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

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

NON TAXABLE	377.59
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	377.59

Sales Copy

Confidential - Counsel's Eyes Only

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

Voice 983127
Customer CARTER

2

Bill To:
[redacted]
TEMECULA, CA 92589-1263

Ship To:
[redacted]
TEMECULA, CA 92589-1263

Date	Ship Via	F.O.B.	Terms
07/28/98	PICK-UP	Origin	CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
TODD	07/20/98	MU	28236

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TM-1012/RFM	N	14.00	14.00
1	1		TM-2107/R	N	12.00	12.00
1	1		SP-34203/R	N	10.00	10.00
1	1		SP-34203/FCM	N	12.00	12.00
1	1		FDV/1200	N	14.00	14.00
1	1		708A/R	N	10.00	10.00
1	1		ASST/7005R	N	8.00	8.00
1	1		TNPS/2401A	N	12.00	12.00
1	1		261A/R	N	12.00	12.00
1	1		1084/R	N	12.00	12.00
1	1		TM-2154	N	10.00	10.00
1	1		1070/MIX	N	12.00	12.00
1	1		ASST/8005R	N	12.00	12.00
1	1		1015/R	N	5.50	5.50
1	1		4019/M	N	9.00	9.00
1	1		4015/SD	N	9.00	9.00
1	1		5016/G	N	12.00	12.00
1	1		176/CM	N	7.00	7.00
1	1		173/R	N	8.00	8.00
24	24		PP(US$5.99)	N	0.75	18.00
1	1		FDV/1812/PIN	N	8.00	8.00
1	1		1064/R	N	11.00	11.00
1	1		KG-10712/PST	N	8.50	8.50
1	1		KD-9006R	N	11.00	11.00
1	1		FDV/1302	N	13.00	13.00

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

NON TAXABLE	270.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	270.00

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 983131
Customer EXTSU

2

Bill To:
[redacted]
MIAMI, FL 33179

Ship To:
[redacted]
MIAMI, FL 33179

Date	Ship Via	F.O.B.	Terms
07/30/98	TRUCKING	China	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/28/98	WK	28354

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
25	25		TM-1012/RFM	N	12.00	300.00
25	25		1235/RFM	N	12.00	300.00
25	25		10901/RFM	N	12.50	312.50
25	25		1632/RFM	N	14.00	350.00
8	8		16218/RFM	N	11.00	88.00
2	2		16219/RFM	N	11.00	22.00
25	25		1515/R	N	12.00	300.00
25	25		1517/RFM	N	12.00	300.00
25	25		1630/RFM	N	12.00	300.00
25	25		10903/FM	N	10.00	250.00

%%*%

JAY-Y ENTF PRISE CO., INC.

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

voice 983133

Customer MIDSTD

2

Bill To:

[redacted]

CAROL STREAM, IL 60188
****

Ship To:

[redacted]

CAROL STREAM, IL 60188
****

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
ED	07/30/98	AL	28399

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		SP-3504X/FCM	N	18.00	36.00
1	1		1009A/SD	N	9.00	9.00
1	1		CY-5/SD	N	4.50	4.50
1	1		CY-5/CM	N	5.50	5.50
1	1		4013/G	N	8.00	8.00
1	1		BB/4013TBB	N	8.50	8.50
1	1		1031/CM	N	7.00	7.00
1	1		BB/2098AV	N	7.50	7.50
2	2		NK-3203/RFM	N	14.00	28.00
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
2	2		SP-342J/CM	N	10.00	20.00
1	1		SP-342J/M	N	10.00	10.00
1	1		GL/175M	N	16.00	16.00
1	1		BB/1812TBB	N	7.50	7.50
1	1		ND/3504	N	16.00	16.00
3	3		1063A/MIX	N	13.00	39.00
3	3		NK-3230/RFM	N	17.00	51.00
1	1		TM-1012/RFM	N	14.00	14.00
1	1		SP-3530/FM	N	16.00	16.00
1	1		FREIGHT	N	18.86	18.86
1	1		R131/+200	N	12.00	12.00

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

NON TAXABLE	393.36
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	393.36

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTF PRISE CO., INC.

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

voice 983157

Customer ZZYEY

2

Bill To:

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

Ship To:

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

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

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

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

%%*%

JAY-Y ENTF PRISE CO., INC.

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

[redacted]oice 983182
Customer BIGSQ

2

Bill To:

[redacted]
Petaluma, CA 94952

Ship To:

[redacted]
Petaluma, CA 94952

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

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

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

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

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTF"PRISE CO., INC.

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

'voice 983182

Customer BIGSQ

2

Bill To:

[redacted]
Petaluma, CA 94952

Ship To:

[redacted]
Petaluma, CA 94952

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

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

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

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	958.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	958.00

Sales Copy

Confidential - Counsel's Eyes Only

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

voice 983197

Customer TENKO

2

Bill To:

[redacted]
Miami, FL 33122

Ship To:

[redacted]
Miami, FL 33122

Date	Ship Via	F.O.B.	Terms
08/04/98	WRAGTIME	LOS ANGELES	POST DATE CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
MAX	08/04/98	WC	28440

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
8	8		2082/R	N	15.00	120.00
5	5		NK-6514/G	N	14.00	70.00
6	6		1001/GR	N	14.00	84.00
7	7		QX-16/RFM	N	16.00	112.00
4	4		1516/RFM	N	14.00	56.00
7	7		NK-3233/RFM	N	15.00	105.00
8	8		TM-1012/RFM	N	14.00	112.00
9	9		1235/RFM	N	14.00	126.00
10	10		NK-3236/RFM	N	16.00	160.00
3	3		1225/R	N	14.00	42.00
15	15		2604A/R	N	12.00	180.00
15	15		2601A/R	N	12.00	180.00
5	5		NK-65482	N	16.00	80.00
6	6		BK-607/R	N	16.00	96.00
2	2		96138/R	N	14.00	28.00
6	6		2081/R	N	14.00	84.00
3	3		1632/RFM	N	15.00	45.00
1	1		1049/R	N	14.00	14.00
65	65		RR(6PIECES)	N	2.00	130.00

* 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	1824.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1824.00

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 983226

Customer CAPDIS

2

Bill To:

[redacted]
CHESTER, VA 23836

Ship To:

[redacted]
CHESTER, VA 23836

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
GARY	08/05/98	MU	28464

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		BK-604/TFM	N	20.00	20.00
1	1		MT-3063/FM	N	15.50	15.50
1	1		MT-1085/FM	N	11.50	11.50
1	1		MT-3030/R	N	12.00	12.00
1	1		1061/CM	N	15.00	15.00
1	1		1078/MIX	N	14.00	14.00
1	1		1078/R	N	14.00	14.00
1	1		TP-3615A/FBM	N	12.00	12.00
1	1		2040/R	N	17.00	17.00
1	1		2047/R	N	14.00	14.00
1	1		1028A/R	N	14.00	14.00
1	1		2508A/R	N	15.00	15.00
1	1		256A/R	N	14.00	14.00
1	1		NK-6519	N	15.00	15.00
1	1		NK-6512	N	15.00	15.00
1	1		SBG-95063	N	12.00	12.00
1	1		TM-1305/CM	N	16.00	16.00
1	1		KG-1814/FDV	N	10.00	10.00
1	1		KG-252SML/PST	N	11.00	11.00
1	1		ASST/7002FM	N	13.00	13.00
1	1		ASST/7005R	N	10.00	10.00
1	1		TM-1012/RFM	N	16.00	16.00
1	1		TM-2107/FM	N	14.50	14.50
1	1		ST-509/R	N	20.00	20.00
1	1		NK-3230/RFM	N	20.00	20.00
1	1		2614A/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!**

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTF"PRISE CO., INC.

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

voice 983226

Customer CAPDIS

2

Bill To:

[redacted]
CHESTER, VA 23836

Ship To:

[redacted]
CHESTER, VA 23836

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
GARY	08/05/98	MU	28464

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		16205/BM	N	16.00	16.00
1	1		SP-3504X/FCM	N	20.00	20.00
1	1		TNPS/100	N	12.00	12.00
1	1		D3/SD	N	12.00	12.00
1	1		FDV/8002	N	13.00	13.00
32	32		PP(US$8.99)	N	0.75	24.00
1	1		FREIGHT	N	20.74	20.74
1	1		NK-3203/R	N	16.00	16.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	510.24
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	510.24

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTF`PRISE CO., INC.

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

' voice 983227

Customer BIGSQ

2

Bill To:

[redacted]
Petaluma, CA 94952

Ship To:

[redacted]
Petaluma, CA 94952

Date	Ship Via	F.O.B.	Terms
08/06/98	AIRBORNE EXP	LOS ANGELES	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
JERRY	08/06/98	WC	28472

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		TP-3601TC12/FM	N	14.00	28.00
3	3		NK-3203/R	N	14.00	42.00
3	3		1517/RFM	N	15.00	45.00
3	3		1516/RFM	N	15.00	45.00
3	3		1515/R	N	15.00	45.00
2	2		GL/1008	N	6.50	13.00
3	3		GL/3623	N	14.00	42.00
1	1		2601A/R	N	12.00	12.00
1	1		2181/FM	N	15.00	15.00
2	2		NK-3230/RFM	N	18.00	36.00
2	2		TM-1012/RFM	N	15.00	30.00
1	1		1103MH/SD	N	6.00	6.00
1	1		2614A/R	N	14.00	14.00
1	1		2304A/RFM	N	14.00	14.00
2	2		2505HP/R	N	15.00	30.00
1	1		2103A/R	N	14.00	14.00
1	1		1031/SD	N	5.00	5.00

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

NON TAXABLE	436.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	436.00

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTF ˜PRISE CO., INC.

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

' /oice 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

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

Sales Copy

Page 1
(Continued)

JAY-Y ENTF`PRISE CO., INC.

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

[illegible]oice 983244

Customer RAISA

2

Bill To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Ship To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

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

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

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

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

NON TAXABLE	2231.15
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2231.15

Sales Copy

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JAY-Y ENTF PRISE CO., INC.

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

voice 983269

Customer THEGIC

2

Bill To:

[redacted]
RENO, NV 89509.
****

Ship To:

[redacted]
RENO, NV 89509.
****

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
DAVE	08/10/98	MU	28496

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		WS-1231/FDV	N	15.00	15.00
1	1		6205/R	N	15.50	15.50
1	1		FDV/5013	N	10.50	10.50
1	1		FDV/1631	N	15.00	15.00
1	1		ST-1509/RFM	N	17.00	17.00
1	1		NK-3233/RFM	N	17.00	17.00
1	1		1235/RFM	N	15.00	15.00
1	1		1234/RFM	N	15.00	15.00
1	1		TNPS/1234	N	15.00	15.00
3	3		FDV/8006	N	11.00	33.00
2	2		FDV/8002	N	12.00	24.00
2	2		FDV/2181	N	16.00	32.00
1	1		NK-5018	N	16.00	16.00
1	1		ASST/8006FM	N	11.50	11.50
1	1		GL/1751	N	16.00	16.00
1	1		1067/MIX	N	16.00	16.00
1	1		NK-3236/RFM	N	17.00	17.00
1	1		TNPS/156HP	N	15.00	15.00
1	1		TM-1016/R	N	14.00	14.00
1	1		TM-1012/RFM	N	15.00	15.00
1	1		NK-3211/RFM	N	15.00	15.00
1	1		TM-2107/FM	N	13.50	13.50
1	1		16203/FM	N	14.00	14.00
1	1		D7/CM	N	13.00	13.00
1	1		D3/SD	N	11.00	11.00
1	1		5016/G	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

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

Invoice 983269
Customer THEGIC

2

Bill To:

[redacted]
RENO, NV 89509.
****

Ship To:

[redacted]
RENO, NV 89509.
****

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
DAVE	08/10/98	MU	28496

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		5020/FM	N	11.50	11.50
1	1		2181/FM	N	15.50	15.50
1	1		BB/2176TBB	N	11.00	11.00
1	1		BB/2180TBB	N	12.00	12.00
1	1		ASST/8001BM	N	7.00	7.00
1	1		TP-3652/CM	N	14.00	14.00
1	1		SP-34203/R	N	12.00	12.00
2	2		1103N/SD	N	5.50	11.00
1	1		SP-345/FM	N	15.00	15.00
1	1		SP-247BK/CM	N	15.00	15.00
1	1		SP-3530/FM	N	16.00	16.00
1	1		SP-3506/RFM	N	17.00	17.00
1	1		TP-3640/MIX	N	15.00	15.00
1	1		TP-36470/FM	N	15.00	15.00
1	1		MT-3060/R	N	15.00	15.00
1	1		MT-3030/FM	N	12.50	12.50
1	1		RR(200H-36)	N	39.00	39.00
1	1		RR(200C-54)	N	51.00	51.00
1	1		RR(200C-36)	N	37.00	37.00
1	1		FREIGHT	N	15.58	15.58

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

NON TAXABLE	779.08
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	779.08

Sales Copy

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JAY-Y ENTF`PRISE CO., INC.

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

' /oice 983493

Customer SUNRA

2

Bill To:

[redacted]
RANCHO CUCAMONGA, CA 91730

Ship To:

[redacted]
RANCHO CUCAMONGA, CA 91730

Date	Ship Via	F.O.B.	Terms
08/27/98	DELIVERY	LOS ANGELES	NET 14 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
MIYA	08/04/98	WC	28445

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		5017/R	N	8.00	40.00
5	5		96001/R	N	14.00	70.00
5	5		2507HP/R	N	14.00	70.00
5	5		BK-607/R	N	15.00	75.00
5	5		FDV/3202	N	13.00	65.00
5	5		GL/3623	N	13.00	65.00
5	5		5021/FM	N	8.50	42.50
5	5		FDV/1206	N	14.00	70.00
5	5		TM-1012/RFM	N	15.00	75.00
5	5		QX-10/MIX	N	13.00	65.00
5	5		1609/R	N	13.00	65.00
5	5		TNPS/2509HP	N	14.00	70.00
5	5		TM-1013/R	N	14.00	70.00
5	5		FDV/1012	N	14.00	70.00
5	5		FDV/1202	N	13.00	65.00
5	5		WWJD/1503	N	14.00	70.00
5	5		TM-1004/R	N	14.00	70.00
5	5		1214/R	N	14.00	70.00
5	5		NK-6514/G	N	14.00	70.00
5	5		1603/R	N	13.00	65.00
5	5		NK-6543	N	14.00	70.00
5	5		NK-3225	N	15.00	75.00
5	5		NK-3226	N	16.00	80.00
5	5		FDV/2181	N	14.00	70.00
5	5		QX-06/RFM	N	17.00	85.00
5	5		1021A/REG	N	10.00	50.00

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

Sales Copy

Page 1
(Continued)

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JAY-Y ENTF PRISE CO., INC.

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

voice 983493

Customer SUNRA

2

Bill To:

[redacted]
RANCHO CUCAMONGA, CA 91730

Ship To:

[redacted]
RANCHO CUCAMONGA, CA 91730

Date	Ship Via	F.O.B.	Terms
08/27/98	DELIVERY	LOS ANGELES	NET 14 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
MIYA	08/04/98	WC	28445

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		WC/01R	N	8.00	40.00
5	5		TP-3631/R	N	7.00	35.00
5	5		TM-2106/R	N	8.00	40.00
5	5		TNPS/1105A	N	8.00	40.00
5	5		TM-2107/R	N	10.00	50.00
5	5		NK-65481	N	16.00	80.00
5	5		16025/MIX	N	14.00	70.00
1	1		MISC	N	520.00	520.00

* 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	2627.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2627.50

Sales Copy

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JAY-Y ENTF"PRISE CO., INC.

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

' voice 983575
Customer BIGSQ

2

Bill To:

[redacted]
Petaluma, CA 94952

Ship To:

[redacted]
Petaluma, CA 94952

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

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

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

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

NON TAXABLE	655.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	655.00

Sales Copy

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JAY-Y ENTF`PRISE CO., INC.

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

voice 983601
Customer MICMA

2

Bill To:

[redacted]
EGG HARBOR TOWNSHIP, NJ 08234

Ship To:

[redacted]
EGG HARBOR TOWNSHIP, NJ 08234

Date	Ship Via	F.O.B.	Terms
09/02/98	UPS	LOS ANGELES	C.O.D. CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
MICHAEL	09/02/98	WC	28823

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TP-360412/R	N	10.00	10.00
1	1		TP-3634A/M	N	10.00	10.00
1	1		KG-1078/MIX	N	10.00	10.00
1	1		KG-10901/R	N	9.00	9.00
1	1		2101/R	N	14.00	14.00
1	1		QX-06/RFM	N	18.00	18.00
1	1		TM-1012/RFM	N	16.00	16.00
1	1		2610A/R	N	14.00	14.00
1	1		PP(US$9.99)	N	0.40	0.40
1	1		PP(US$10.99)	N	0.40	0.40
1	1		PP(US$12.99)	N	0.40	0.40
1	1		FREIGHT	N	11.77	11.77

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

NON TAXABLE	113.97
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	113.97

Sales Copy

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JAY-Y ENTF PRISE CO., INC.

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

voice 983669

Customer DEZWH

2

Bill To:

[redacted]
Deptford, NJ 08096

Ship To:

[redacted]
Deptford, NJ 08096

Date	Ship Via	F.O.B.	Terms
09/11/98	WARGTIME	LOS ANGELES	RECEIVE OF GOODS

Purchase Order Number	Order Date	Salesperson	Our Order Number
TRACI	09/11/98	WC	28898

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
50	50		KG-66VSR/02	N	10.00	500.00
50	50		KG-503	N	8.00	400.00
50	50		KG-502	N	8.00	400.00
100	100		1613/R	N	12.00	1200.00
100	100		1620/MIX	N	12.00	1200.00
200	200		1628/RFM	N	11.00	2200.00
200	200		FDV/1628	N	12.00	2400.00
100	100		FDV/1012	N	12.00	1200.00
100	100		FDV/1204	N	12.00	1200.00
88	88		NK-6514/G	N	12.00	1056.00
100	100		NK-6540	N	12.00	1200.00
100	100		TM-1007/R	N	12.00	1200.00
100	100		TM-1012/RFM	N	12.00	1200.00
25	25		2183/RFM	N	12.00	300.00
25	25		FDV/2183	N	12.00	300.00
25	25		TNR/9001	N	10.00	250.00
25	25		SP-233X/FCM	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	16506.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	16506.00

Sales Copy

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JAY-Y ENTF PRISE CO., INC.

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

voice 983670

Customer SONSUC

2

Bill To:

[redacted]
LOS ANGELES, CA 90013

Ship To:

[redacted]
LOS ANGELES, CA 90013

Date	Ship Via	F.O.B.	Terms
09/11/98	WILL-CALL	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	09/09/98	LO	28872

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		1224/R	N	13.00	325.00
50	50		1096/TFM	N	16.00	800.00
25	25		NK-6514/G	N	13.00	325.00
25	25		TM-1012/RFM	N	12.00	300.00
12	12		ST-510/RFM	N	16.00	192.00
25	25		1246/R	N	15.00	375.00
25	25		ST-502/RFM	N	17.00	425.00
25	25		1628/RFM	N	12.00	300.00
25	25		FDV/1628	N	12.00	300.00
13	13		NK-6513/G	N	14.00	182.00
25	25		1053/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	3836.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	3836.50

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 983696

Customer DESSU

2

Bill To:

[redacted]
SCOTTSDALE, AZ 85258

Ship To:

[redacted]
SCOTTSDALE, AZ 85258

Date	Ship Via	F.O.B.	Terms
09/14/98	UPS	LOS ANGELES	RECEIVE OF GOODS

Purchase Order Number	Order Date	Salesperson	Our Order Number
MARILYN	09/14/98	WC	28920

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
12	12		TM-1020/RFM	N	15.00	180.00
14	14		1232/R	N	14.00	196.00
14	14		1234/RFM	N	14.00	196.00
8	8		NK-3203/RFM	N	14.00	112.00
6	6		TM-1012/RFM	N	14.00	84.00
6	6		ST-510/RFM	N	18.00	108.00
6	6		FDV/1628	N	14.00	84.00
12	12		BK-607/R	N	16.00	192.00
12	12		1210/RFM	N	14.00	168.00
6	6		1224/R	N	15.00	90.00
6	6		1222/R	N	14.00	84.00
6	6		1236/FM	N	15.00	90.00
8	8		QX-03/FM	N	21.00	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!

NON TAXABLE	1752.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1752.00

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 983700
Customer MIDSTD

2

Bill To:

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

Ship To:

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

Date	Ship Via	F.O.B.	Terms
09/14/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
ED	09/14/98	AL	28918

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1009A/SD	N	9.00	9.00
1	1		1031/M	N	6.50	6.50
1	1		1031/CM	N	7.00	7.00
1	1		2098N/R	N	6.00	6.00
1	1		2098/FM	N	6.50	6.50
3	3		NK-3203/RFM	N	14.00	42.00
1	1		CY-54/REG	N	7.00	7.00
2	2		SP-3504X/FCM	N	18.00	36.00
1	1		SP-342J/M	N	10.00	10.00
1	1		SP-342J/R	N	9.00	9.00
1	1		GL/175M	N	16.00	16.00
1	1		ND/3504	N	16.00	16.00
1	1		1603/FBM	N	15.00	15.00
1	1		1603/R	N	14.00	14.00
1	1		NK-3231/RFM	N	16.00	16.00
2	2		TM-1012/RFM	N	14.00	28.00
1	1		SP-3424/R	N	8.00	8.00
1	1		FREIGHT	N	11.93	11.93

* 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	263.93
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	263.93

Sales Copy

Confidential - Counsel's Eyes Only

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

voice 983719

Customer BIGSQ

2

Bill To:

[redacted]
Petaluma, CA 94952

Ship To:

[redacted]
Petaluma, CA 94952

Date	Ship Via	F.O.B.	Terms
09/15/98	AIRBORNE EXP	LOS ANGELES	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
JERRY	09/15/98	WC	28938

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		5017/R	N	8.00	8.00
1	1		TM-1012/RFM	N	15.00	15.00
1	1		BK-607/R	N	15.00	15.00
2	2		1224/R	N	14.00	28.00
6	6		1628/RFM	N	15.00	90.00
2	2		FDV/1628	N	15.00	30.00
2	2		BK-602/FM	N	16.00	32.00
1	1		2614A/R	N	14.00	14.00
1	1		2304A/RFM	N	14.00	14.00
1	1		FDV/1204	N	14.00	14.00
1	1		10901/RFM	N	15.00	15.00
2	2		GL/004	N	18.00	36.00
2	2		1021A/REG	N	10.00	20.00
1	1		1503/FM	N	14.50	14.50
1	1		1613/R	N	15.00	15.00
1	1		2701A/RFM	N	14.00	14.00
1	1		2602A/R	N	14.00	14.00
6	6		PP(US$9.99)	N	0.35	2.10

* 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	390.60
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	390.60

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTF PRISE CO., INC.

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

voice 983720

Customer BIGSQ

2

Bill To:

[redacted]
Petaluma, CA 94952

Ship To:

[redacted]
Petaluma, CA 94952

Date	Ship Via	F.O.B.	Terms
09/15/98	AIRBORNE EXP	LOS ANGELES	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
JERRY	09/15/98	WC	28942

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		5017/R	N	8.00	8.00
1	1		TM-1012/RFM	N	15.00	15.00
1	1		FDV/1012	N	15.00	15.00
1	1		BK-607/R	N	15.00	15.00
1	1		1224/R	N	14.00	14.00
6	6		1628/RFM	N	15.00	90.00
3	3		FDV/1628	N	15.00	45.00
2	2		BK-602/FM	N	16.00	32.00
1	1		2614A/R	N	14.00	14.00
1	1		FDV/1204	N	14.00	14.00
1	1		10901/RFM	N	15.00	15.00
1	1		1021A/REG	N	10.00	10.00
1	1		1503/FM	N	14.50	14.50
1	1		1613/R	N	15.00	15.00
1	1		2601A/R	N	12.00	12.00
1	1		SP-99001/RFM	N	15.00	15.00
1	1		1246/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!

NON TAXABLE	358.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	358.50

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 983740

Customer SUNRA

2

Bill To:

[redacted]
RANCHO CUCAMONGA, CA 91730

Ship To:

[redacted]
RANCHO CUCAMONGA, CA 91730

Date	Ship Via	F.O.B.	Terms
09/17/98	UPS	Origin	NET 14 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
MIYA	09/17/98	WC	28970

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1409/R	N	10.00	10.00
1	1		5017/R	N	8.00	8.00
1	1		GL/95078A	N	9.00	9.00
1	1		TM-1012/RFM	N	15.00	15.00
1	1		1503/FM	N	14.50	14.50
1	1		1407/RFM	N	12.00	12.00
1	1		FDV/8006	N	8.00	8.00
1	1		FREIGHT	N	3.59	3.59

NON TAXABLE	80.09
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	80.09

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

Sales Copy

Confidential - Counsel's Eyes Only

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

voice 983746

Customer SNENT

2

Bill To:

[redacted]
RICHMOND, VA 23234

Ship To:

[redacted]
RICHMOND, VA 23234

Date	Ship Via	F.O.B.	Terms
09/18/98	OVERNITE	Origin	RECEIVE OF GOODS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	09/18/98	TC	28979

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
480	480		EP-ALLEYCAT	N	5.00	2400.00
106	106		EP-PARTYPUP	N	5.00	530.00
108	108		EP-TALKINGPUP	N	3.25	351.00
108	108		EP-SINGBIRD	N	3.25	351.00
36	36		EP-ABCBEAR/WTE	N	4.75	171.00
48	48		EP-KEYCHAIN	N	14.00	672.00
900	900		EP-BATTERY	N	0.08	72.00
14	14		1246/R	N	14.00	196.00
6	6		TM-1012/RFM	N	12.00	72.00
6	6		1517/RFM	N	12.00	72.00
6	6		1628/RFM	N	12.00	72.00
3	3		NK-6544	N	12.00	36.00
6	6		1228/R	N	12.00	72.00

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

NON TAXABLE	5067.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	5067.00

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 983773

Customer RAISA

2

Bill To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Ship To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Date	Ship Via	F.O.B.	Terms
09/21/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
DAVE/FAXED	09/17/98	AL	28964

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		TNR/155TTNC	N	15.50	77.50
5	5		1603/FBM	N	15.00	75.00
5	5		1227/R	N	15.00	75.00
5	5		1053/RFM	N	14.00	70.00
5	5		1230/R	N	15.00	75.00
5	5		TNR/9001	N	15.50	77.50
5	5		TNR/9802	N	14.00	70.00
4	4		SP-343/FM	N	14.00	56.00
5	5		16203/FM	N	14.00	70.00
5	5		728/R	N	14.00	70.00
5	5		6301/G	N	16.00	80.00
5	5		TM-1011/RFM	N	14.00	70.00
5	5		MT-3063/R	N	14.00	70.00
5	5		1210/RFM	N	14.00	70.00
5	5		SP-3506/RFM	N	15.00	75.00
5	5		TM-1013/R	N	14.00	70.00
5	5		1211/R	N	14.00	70.00
5	5		1009A/M	N	9.50	47.50
5	5		1214/R	N	14.00	70.00
5	5		NK-6341/CM	N	12.00	60.00
5	5		TP-3640/MIX	N	14.00	70.00
5	5		2181/FM	N	14.50	72.50
5	5		NK-6402	N	12.00	60.00
5	5		TTN-507/R	N	12.00	60.00
5	5		TM-1012/RFM	N	14.00	70.00
5	5		1628/RFM	N	14.00	70.00

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

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTF PRISE CO., INC.

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

voice 983773
Customer RAISA

2

Bill To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Ship To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Date	Ship Via	F.O.B.	Terms
09/21/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
DAVE/FAXED	09/17/98	AL	28964

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		TNR/54AQ	N	12.00	60.00
5	5		1220/R	N	14.00	70.00
5	5		SH-18ACRS/MIX	N	10.00	50.00
5	5		1228/R	N	14.00	70.00
5	5		1223/R	N	14.00	70.00
5	5		1009A/SD	N	9.00	45.00
5	5		1613/R	N	14.00	70.00
5	5		TNPS/109TFM	N	15.00	75.00
5	5		D4/SD	N	12.00	60.00
5	5		D3/SD	N	12.00	60.00
5	5		SH-15/BM	N	11.00	55.00
5	5		D5/CM	N	13.00	65.00
5	5		D4/CM	N	13.00	65.00
5	5		D3/CM	N	13.00	65.00
5	5		TNR/57AQ	N	12.00	60.00
5	5		1222/R	N	14.00	70.00
2	2		6209/FM	N	14.50	29.00
5	5		SH-16/MIX	N	12.00	60.00
5	5		NK-6307	N	12.00	60.00
5	5		TNR/1009MH	N	10.00	50.00
5	5		1009A/CM	N	10.00	50.00
5	5		TM-1006/R	N	14.00	70.00
5	5		1207/R	N	14.00	70.00
5	5		TNR/1404	N	12.00	60.00
1	1		FREIGHT	N	85.93	85.93

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

NON TAXABLE	3345.93
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	3345.93

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTF PRISE CO., INC.

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

voice 983781

Customer TENKO

2

Bill To:

[redacted]
Miami, FL 33122

Ship To:

[redacted]
Miami, FL 33122

Date	Ship Via	F.O.B.	Terms
09/21/98	UPS	LOS ANGELES	RECEIVE OF GOODS

Purchase Order Number	Order Date	Salesperson	Our Order Number
180998	09/18/98	WC	28995

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
6	6		2601A/R	N	12.00	72.00
9	9		2604A/R	N	12.00	108.00
3	3		1631/RFM	N	14.00	42.00
6	6		1064/R	N	12.00	72.00
6	6		2082/R	N	15.00	90.00
3	3		2608HP/R	N	14.00	42.00
3	3		TM-1012/RFM	N	14.00	42.00
3	3		1001/GR	N	14.00	42.00
6	6		QX-16/RFM	N	16.00	96.00
6	6		TNC/2601A	N	12.00	72.00
3	3		TNPS/2611A	N	12.00	36.00
6	6		NK-3238/R	N	14.00	84.00
3	3		TNPS/2105BK	N	12.00	36.00
1	1		FREIGHT	N	87.90	87.90

* 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	921.90
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	921.90

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 983783

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
09/22/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
al	09/17/98	AL	28972

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		1230/R	N	12.50	37.50
3	3		1232/R	N	12.50	37.50
3	3		1234/RFM	N	12.50	37.50
3	3		1237/RFM	N	12.50	37.50
3	3		1233/R	N	14.00	42.00
3	3		1228/R	N	12.50	37.50
3	3		1230/R	N	12.50	37.50
3	3		1224/R	N	12.50	37.50
3	3		1502/R	N	14.50	43.50
3	3		1505/R	N	12.50	37.50
3	3		1901/R	N	15.00	45.00
3	3		6207/R	N	12.50	37.50
3	3		TM-2101FM	N	7.00	21.00
3	3		TM-2107/FM	N	11.00	33.00
3	3		1632/RFM	N	14.50	43.50
3	3		TM-1311	N	12.50	37.50
3	3		2103A/R	N	12.50	37.50
3	3		2304A/RFM	N	12.50	37.50
3	3		108604/MIX	N	12.50	37.50
3	3		2305A/R	N	12.50	37.50
3	3		QX-06/RFM	N	15.00	45.00
3	3		NK-6535	N	14.00	42.00
3	3		NK-6513/G	N	14.50	43.50
3	3		NK-6512	N	12.50	37.50
3	3		NK-3240/RFM	N	14.50	43.50
3	3		QX-02/R	N	15.00	45.00

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

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTF PRISE CO., INC.

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

voice 983783

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
09/22/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
al	09/17/98	AL	28972

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		QX-04/RFM	N	15.00	45.00
3	3		QX-10/MIX	N	12.50	37.50
3	3		QX-15/R	N	14.00	42.00
3	3		QX-16/RFM	N	14.50	43.50
3	3		NK-3231/RFM	N	14.00	42.00
3	3		NK-3203/RFM	N	12.50	37.50
3	3		NK-3209/CM	N	15.00	45.00
3	3		NK-6345/CM	N	13.00	39.00
3	3		NK-6346/R	N	12.00	36.00
3	3		PT-160/FM	N	11.00	33.00
3	3		PT-176/SD	N	8.50	25.50
3	3		PT-5/REG	N	8.00	24.00
3	3		PT-54/CM	N	9.00	27.00
3	3		PT-54/TC/CM	N	9.00	27.00
3	3		TTN-504/MIX	N	9.00	27.00
3	3		TTN-507/R	N	9.00	27.00
3	3		NK-3211/RFM	N	12.50	37.50
3	3		1227/R	N	12.50	37.50
3	3		SP-3503/FBM	N	15.00	45.00
3	3		SP-3503LTR/FBM	N	15.00	45.00
3	3		SP-3506/RFM	N	12.50	37.50
3	3		SP-3530/FM	N	14.00	42.00
3	3		SP-24606/CM	N	12.50	37.50
3	3		SP-24706/ND	N	12.50	37.50
3	3		SP-24706/R	N	12.50	37.50
3	3		MT-1085/FM	N	9.50	28.50

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

Sales Copy

Page 2
(Continued)

JAY-Y ENTF PRISE CO., INC.

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

voice 983783

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
09/22/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
al	09/17/98	AL	28972

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		MT-3001/RFM	N	12.50	37.50
3	3		MT-3002/RFM	N	12.50	37.50
3	3		MT-3030/FM	N	9.50	28.50
3	3		MT-3063/FM	N	13.00	39.00
3	3		MT-3601/FM	N	9.50	28.50
3	3		MT-3642/RFM	N	9.50	28.50
3	3		1053/RFM	N	12.50	37.50
3	3		10532/RFM	N	12.50	37.50
3	3		1043TC/CM	N	12.00	36.00
3	3		1045TC/FM	N	12.00	36.00
3	3		1048/R	N	12.50	37.50
3	3		1061/R	N	7.00	21.00
3	3		1067/MIX	N	12.00	36.00
3	3		1068/FM	N	12.00	36.00
3	3		1069/FCM	N	12.00	36.00
3	3		1074/M	N	9.00	27.00
3	3		1063A/MIX	N	11.00	33.00
3	3		1064A/MIX	N	11.00	33.00
3	3		1065/FCM	N	10.00	30.00
3	3		SP-342035/M	N	10.00	30.00
3	3		SP-3424/CM	N	7.50	22.50
3	3		SP-3422/FM	N	7.00	21.00
3	3		SP-3430/CM	N	10.50	31.50
3	3		SP-342J/CM	N	6.50	19.50
3	3		SP-342J/M	N	6.50	19.50
3	3		TP-3505/FM	N	12.50	37.50

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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 983783
Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
09/22/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
al	09/17/98	AL	28972

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		10860/RFM	N	12.50	37.50
3	3		10902/RFM	N	12.50	37.50
3	3		10903/FM	N	10.50	31.50
3	3		1078/MIX	N	10.00	30.00
3	3		1080/FCM	N	12.00	36.00
3	3		1089/MIX	N	10.00	30.00
3	3		TP-3605CL/CM	N	6.00	18.00
4	4		TP-360512/R	N	6.00	24.00
3	3		TP-36041	N	7.00	21.00
3	3		TP-360412/CM	N	6.00	18.00
3	3		TP-3601/FM	N	6.50	19.50
3	3		TP-3601PRL/M	N	6.00	18.00
3	3		1092/R	N	12.50	37.50
3	3		1093/R	N	12.50	37.50
3	3		1207/R	N	12.50	37.50
3	3		1628/RFM	N	12.50	37.50
3	3		1210/RFM	N	12.50	37.50
3	3		TM-1007/R	N	12.50	37.50
3	3		TM-1011/RFM	N	12.50	37.50
3	3		TM-1012/RFM	N	12.50	37.50
3	3		TM-1013/R	N	12.50	37.50
3	3		1503/FM	N	12.50	37.50
3	3		NRM-1578/FM	N	15.00	45.00
3	3		NRM-153	N	10.50	31.50
3	3		NRM-155	N	10.50	31.50
3	3		NRM-61/R	N	6.50	19.50

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

Sales Copy

Page 4
(Continued)

JAY-Y ENTF PRISE CO., INC.

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

voice 983783

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
09/22/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
al	09/17/98	AL	28972

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		TM-3123/R	N	10.00	30.00
3	3		TM-316/FM	N	8.50	25.50
3	3		TM-317/BM	N	8.50	25.50
3	3		NK-3204	N	12.00	36.00
3	3		NK-6370/CM	N	8.00	24.00
3	3		TM-2154	N	6.50	19.50
3	3		TM-2156	N	6.50	19.50
3	3		GL/3624	N	11.50	34.50
3	3		GL/NK604	N	10.00	30.00
3	3		GL/NK605	N	10.00	30.00
3	3		GL/1751	N	14.00	42.00
3	3		FDV/1012	N	12.50	37.50
3	3		FDV/1200	N	12.50	37.50
3	3		FDV/1204	N	12.50	37.50
3	3		FDV/1206	N	11.00	33.00
3	3		FDV/1628	N	12.50	37.50
3	3		FDV/1631	N	12.50	37.50
3	3		FDV/176	N	7.50	22.50
3	3		FDV/1812/PIN	N	7.50	22.50
3	3		FDV/1814	N	9.00	27.00
3	3		FDV/2176	N	9.50	28.50
3	3		FDV/2180	N	9.50	28.50
3	3		FDV/4013	N	8.50	25.50
3	3		FDV/55	N	7.50	22.50
3	3		FDV/8003	N	8.00	24.00
3	3		FDV/8007	N	8.50	25.50

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

Sales Copy

Page 5
(Continued)

JAY-Y ENTF PRISE CO., INC.

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

voice 983783

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
09/22/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
al	09/17/98	AL	28972

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		ND/1012	N	12.00	36.00
3	3		ND/1105A	N	10.00	30.00
3	3		ND/1812P	N	6.00	18.00
3	3		ND/2098A	N	11.00	33.00
3	3		ND/2467	N	12.50	37.50
3	3		ND/3504	N	14.00	42.00
3	3		ND/807	N	8.50	25.50
3	3		BB/1015TBB	N	5.50	16.50
3	3		BB/176TBB	N	6.00	18.00
3	3		BB/1812TBB	N	7.00	21.00
3	3		BB/1815BBFM	N	8.50	25.50
3	3		BB/2098AV	N	6.00	18.00
3	3		BB/2180TBB	N	9.00	27.00
3	3		BB/5013TBB	N	7.50	22.50
3	3		BB/805TBB	N	6.50	19.50
3	3		ASST/8005TBB	N	11.00	33.00
3	3		728/R	N	12.50	37.50
3	3		721A/R	N	10.50	31.50
3	3		725A/R	N	10.50	31.50
3	3		D1/R	N	8.50	25.50
3	3		D2/R	N	8.50	25.50
3	3		D3/CM	N	9.50	28.50
3	3		D4/CM	N	9.50	28.50
3	3		D5/CM	N	9.50	28.50
3	3		D7/CM	N	9.50	28.50
3	3		D9/R	N	8.50	25.50

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

Sales Copy

Page 6
(Continued)

JAY-Y ENTF"PRISE CO., INC.

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

voice 983783

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
09/22/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
al	09/17/98	AL	28972

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		TM-2106/FM	N	9.00	27.00
3	3		176/MIX	N	6.00	18.00
3	3		1031/SD	N	4.50	13.50
3	3		1031/M	N	5.00	15.00
3	3		1031/CM	N	5.50	16.50
3	3		1031/CLEAR	N	4.50	13.50
3	3		172/R	N	6.00	18.00
3	3		173/R	N	6.00	18.00
3	3		179/CM	N	9.00	27.00
3	3		TNPS/100	N	6.00	18.00
3	3		TNPS/101	N	6.00	18.00
3	3		TNPS/103	N	12.00	36.00
3	3		TNPS/108	N	12.00	36.00
3	3		TNPS/109TFM	N	12.50	37.50
3	3		TNPS/110	N	10.00	30.00
3	3		TNPS/111	N	10.00	30.00
3	3		TNPS/113	N	10.00	30.00
3	3		TNPS/114	N	10.00	30.00
3	3		TNR/1009ATC/AQ	N	6.50	19.50
3	3		TNR/1010A/TC	N	6.50	19.50
3	3		TNR/1404	N	6.50	19.50
3	3		TNR/155TTNC	N	8.50	25.50
3	3		TNR/15TTNC	N	8.50	25.50
3	3		TNR/9001	N	8.50	25.50
3	3		TNR/9801	N	7.00	21.00
3	3		TNR/9802	N	8.50	25.50

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

Sales Copy

Page 7
(Continued)

Confidential - Counsel's Eyes Only

JAY-Y ENTF"PRISE CO., INC.

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

voice 983783
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
09/22/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
al	09/17/98	AL	28972

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		1020/FBM	N	6.00	18.00
3	3		1009MH/SD	N	8.00	24.00
3	3		1009MH/CM	N	8.75	26.25
3	3		SH-12/CM	N	13.00	39.00
3	3		SH-15/BM	N	9.50	28.50
3	3		SH-16/MIX	N	8.50	25.50
3	3		SH-17/CM	N	7.00	21.00
3	3		SH-18ACRS/MIX	N	6.00	18.00
3	3		NK-6334	N	7.00	21.00
3	3		NK-6336/CM	N	7.00	21.00
3	3		NK-6339/CM	N	8.00	24.00
3	3		NK-6411	N	7.00	21.00
3	3		NK-6341/CM	N	8.00	24.00
3	3		NK-6410	N	7.00	21.00
3	3		TM-1314	N	10.50	31.50
3	3		TM-1325	N	10.50	31.50
3	3		TM-1347	N	7.00	21.00
3	3		NK-3207/M	N	12.50	37.50
3	3		HM-10093A	N	8.00	24.00
3	3		HM-1009A	N	8.00	24.00
3	3		HM-1008A	N	8.00	24.00
3	3		WWJD/CY-5	N	7.00	21.00
3	3		WWJD/CY-54	N	8.00	24.00
3	3		TM-30589C/CM	N	10.50	31.50
3	3		ASST/8032BM	N	7.00	21.00
3	3		ASST/8001R	N	5.00	15.00

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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 983783

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
09/22/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
al	09/17/98	AL	28972

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		ASST/8001BM	N	6.00	18.00
3	3		ASST/990712CM	N	7.00	21.00
3	3		ASST/9907ND	N	12.50	37.50
3	3		ASST/9907FM	N	13.00	39.00

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NON TAXABLE	6438.75
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	6438.75

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 983791

Customer PUHALA

2

Bill To:

[redacted]
LANGHORNE, PA 19053
****

Ship To:

[redacted]
LANGHORNE, PA 19053
****

Date	Ship Via	F.O.B.	Terms
09/22/98	UPS	Origin	C.O.D. CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
FAX IN ORDER	09/22/98	WC	29005

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		182/G	N	10.00	10.00
1	1		1230/R	N	16.00	16.00
1	1		NK-65481	N	18.00	18.00
1	1		SP-3530/FM	N	21.00	21.00
1	1		HM-712A	N	10.00	10.00
1	1		1016A/CM	N	8.00	8.00
1	1		TM-1012/RFM	N	15.00	15.00
1	1		1043TC/FM	N	14.00	14.00
2	2		KG-23	N	6.00	12.00
1	1		KG-98202/ASST	N	10.00	10.00
1	1		KG-66VSML/R	N	13.00	13.00
1	1		KG-55/R	N	8.00	8.00
1	1		KG-3030/MIX	N	8.00	8.00
1	1		KG-1088	N	9.00	9.00
1	1		KG-314C/R	N	12.00	12.00
1	1		FREIGHT	N	15.99	15.99
1	1		1010BK/SD	N	5.50	5.50

THANK YOU FOR YOUR ORDER

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

NON TAXABLE	205.49
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	205.49

Sales Copy

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JAY-Y ENTF"PRISE CO., INC.

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

voice 983802

Customer QUACA

2

Bill To:

[redacted]
COVINA, CA 91724

Ship To:

[redacted]
COVINA, CA 91724

Date	Ship Via	F.O.B.	Terms
09/23/98	PICK-UP	Origin	CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Pick-Up Verbal	09/23/98	WK	29019

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TM-1012/RFM	N	16.00	16.00
1	1		1517/RFM	N	16.00	16.00
1	1		BK-601/RFM	N	18.00	18.00
1	1		16025/MIX	N	15.00	15.00
1	1		NK-3101	N	17.00	17.00
1	1		ASST/8002R	N	11.00	11.00
1	1		ASST/8004R	N	9.00	9.00
1	1		2520A/R	N	12.00	12.00
1	1		1207/R	N	16.00	16.00
1	1		WS-1231/CM	N	16.00	16.00

THANK YOU FOR YOUR ORDER

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

NON TAXABLE	146.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	146.00

Sales Copy

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JAY-Y ENTF"PRISE CO., INC.

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

' voice 983817
Customer ZZYEY

2

Bill To:

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

Ship To:

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

Date	Ship Via	F.O.B.	Terms
09/24/98	UPS	Origin	R.O.G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	09/24/98	WK	29037

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
10	10		TM-1012/RFM	N	12.00	120.00
10	10		TNPS/108	N	12.00	120.00
1	1		TNPS/1221	N	14.00	14.00
1	1		FREIGHT	N	5.98	5.98

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

NON TAXABLE	259.98
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	259.98

Sales Copy

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JAY-Y ENTF PRISE CO., INC.

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

voice 983837
Customer SUNCOM

2

Bill To:

[redacted]
ALBUQUERQUE, NM 87112
****

Ship To:

[redacted]
ALBUQUERQUE, NM 87112
****

Date	Ship Via	F.O.B.	Terms
09/28/98	UPS	LOS ANGELES	C.O.D. CASHIER CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
MARK	09/28/98	WC	29066

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		NK-3203/RFM	N	16.00	16.00
1	1		TNPS/1221	N	16.00	16.00
1	1		1210/RFM	N	15.00	15.00
1	1		TM-2154	N	10.00	10.00
1	1		GL/9603	N	18.00	18.00
1	1		FDV/807	N	12.00	12.00
1	1		TM-2161	N	12.00	12.00
1	1		KG-56/R	N	12.00	12.00
1	1		TNPS/2105BK	N	10.00	10.00
1	1		NK-3231/RFM	N	16.00	16.00
1	1		TTN-507/R	N	14.00	14.00
1	1		1207/R	N	15.00	15.00
1	1		GL/9604	N	18.00	18.00
1	1		FDV/1204	N	16.00	16.00
1	1		179/G	N	9.50	9.50
1	1		2204A/REG	N	14.00	14.00
1	1		KG-66VSML/R	N	12.00	12.00
1	1		CY-5/MW	N	10.00	10.00
1	1		1306/R	N	14.00	14.00
1	1		NK-3109/RFM	N	15.00	15.00
1	1		1021A/REG	N	13.00	13.00
1	1		NK-6523	N	15.00	15.00
1	1		CP-01/R	N	10.00	10.00
1	1		182/G	N	11.00	11.00
1	1		1103MH/SD	N	7.00	7.00
1	1		KG-312/CM	N	12.00	12.00

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

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTF"PRISE CO., INC.

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

' voice 983837

Customer SUNCOM

2

Bill To:

[redacted]
ALBUQUERQUE, NM 87112
****

Ship To:

[redacted]
ALBUQUERQUE, NM 87112
****

Date	Ship Via	F.O.B.	Terms
09/28/98	UPS	LOS ANGELES	C.O.D. CASHIER CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
MARK	09/28/98	WC	29066

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TP-3621/R	N	10.00	10.00
1	1		1211/R	N	16.00	16.00
1	1		TM-1013/R	N	15.00	15.00
1	1		1613/R	N	15.00	15.00
1	1		TM-2102CM	N	10.00	10.00
1	1		1609/R	N	16.00	16.00
1	1		1238/R	N	14.00	14.00
1	1		TM-1012/RFM	N	15.00	15.00
1	1		1617/R	N	15.00	15.00
1	1		2602A/R	N	14.00	14.00
1	1		KG-54/R	N	8.00	8.00
1	1		NK-3209/R	N	16.00	16.00
1	1		1620/MIX	N	15.00	15.00
1	1		1232/R	N	15.00	15.00
1	1		SP-3510/FCM	N	18.00	18.00
6	6		EP-501G	N	5.50	33.00
6	6		EP-501S	N	5.50	33.00
1	1		FREIGHT	N	20.20	20.20
1	1		10910/FCM	N	16.00	16.00
1	1		2305A/R	N	16.00	16.00

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NON TAXABLE	672.70
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	672.70

Sales Copy

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JAY-Y ENTF PRISE CO., INC.

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

' voice 983935

Customer FARDI

2

Bill To:

[redacted]
GRAND RAPIDS, MI 49544
****

Ship To:

[redacted]
GRAND RAPIDS, MI 49544
****

Date	Ship Via	F.O.B.	Terms
10/02/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	10/01/98	AL	29124

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
6	6		2305A/R	N	14.00	84.00
6	6		2103A/R	N	14.00	84.00
6	6		NK-3236/RFM	N	16.00	96.00
6	6		1234/RFM	N	14.00	84.00
6	6		NK-65481	N	18.00	108.00
6	6		1632/RFM	N	16.00	96.00
12	12		EP-501/MT.GOLD	N	5.00	60.00
12	12		EP-501BK	N	5.00	60.00
1	1		FREIGHT	N	31.96	31.96
6	6		1224/R	N	14.00	84.00
6	6		TM-1012/RFM	N	14.00	84.00

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NON TAXABLE	871.96
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	871.96

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 983939

Customer ZZYEY

2

Bill To:

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

Ship To:

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

Date	Ship Via	F.O.B.	Terms
10/02/98	UPS	Origin	R.O.G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
ZZ-525	10/02/98	WK	29133

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
8	8		TM-1012/RFM	N	12.00	96.00
25	25		NK-3231/RFM	N	14.00	350.00
1	1		FREIGHT	N	10.41	10.41

%%*%

JAY-Y ENTF PRISE CO., INC.

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

voice 983941

Customer DEZWH

2

Bill To:

[redacted]
Deptford, NJ 08096

Ship To:

[redacted]
Deptford, NJ 08096

Date	Ship Via	F.O.B.	Terms
10/05/98	TRUCKING	Origin	RECEIVE OF GOODS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	10/05/98	WC	29137

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
50	50		SP-3506/RFM	N	12.00	600.00
50	50		FDV/1814	N	8.50	425.00
50	50		PT-160/FM	N	10.00	500.00
45	45		5016/G	N	8.00	360.00
75	75		FDV/176	N	7.00	525.00
35	35		1222/R	N	12.00	420.00
34	34		1624/FBM	N	17.00	578.00
50	50		1609/R	N	12.00	600.00
46	46		96005/R	N	12.00	552.00
50	50		SP-2467X/FM	N	12.00	600.00
75	75		TM-1012/RFM	N	12.00	900.00
50	50		96006/R	N	12.00	600.00
54	54		FDV/1204	N	12.00	648.00

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NON TAXABLE	7308.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	7308.00

Sales Copy

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JAY-Y ENTF"PRISE CO., INC.

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

'voice 983952

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		TP-3621/R	N	7.00	21.00
3	3		TP-3600/BM	N	6.50	19.50
3	3		TP-3601/FM	N	6.50	19.50
3	3		10910/FCM	N	14.50	43.50
3	3		SP-233X/FCM	N	12.50	37.50
3	3		SP-2467X/FM	N	13.00	39.00
3	3		1234/RFM	N	12.50	37.50
3	3		1232/R	N	12.50	37.50
3	3		1237/RFM	N	12.50	37.50
3	3		1233/R	N	14.00	42.00
3	3		1230/R	N	12.50	37.50
3	3		1224/R	N	12.50	37.50
3	3		1502/R	N	14.50	43.50
3	3		6207/FM	N	13.00	39.00
3	3		2103A/R	N	12.50	37.50
3	3		2304A/RFM	N	12.50	37.50
3	3		1207/R	N	12.50	37.50
3	3		1220/R	N	12.50	37.50
3	3		1227/R	N	12.50	37.50
3	3		1246/R	N	14.50	43.50
3	3		1248/RFM	N	14.50	43.50
3	3		1613/R	N	12.50	37.50
3	3		1620/MIX	N	12.50	37.50
3	3		1628/RFM	N	12.50	37.50
3	3		1221/R	N	14.00	42.00
3	3		1222/R	N	12.50	37.50

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*** 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

I /oice 983952
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		1093/R	N	12.50	37.50
3	3		1624/FBM	N	13.00	39.00
3	3		1210/RFM	N	12.50	37.50
3	3		1214/R	N	12.50	37.50
3	3		1211/R	N	12.50	37.50
3	3		1223/R	N	12.50	37.50
3	3		TM-1006/R	N	12.50	37.50
3	3		TM-1007/R	N	12.50	37.50
3	3		TM-1012/RFM	N	12.50	37.50
3	3		TM-2101FM	N	7.00	21.00
3	3		TM-2102CM	N	6.50	19.50
3	3		TM-2106/FM	N	9.00	27.00
3	3		TM-2107/FM	N	11.00	33.00
3	3		TM-2154	N	6.50	19.50
3	3		TM-2156	N	6.50	19.50
3	3		TM-2160	N	8.00	24.00
3	3		TM-2161/FM	N	8.00	24.00
3	3		1603/FBM	N	13.00	39.00
3	3		16025/MIX	N	12.50	37.50
3	3		16026/MIX	N	12.50	37.50
3	3		NK-6535	N	14.00	42.00
3	3		NK-6513/G	N	14.50	43.50
3	3		NK-6512	N	12.50	37.50
3	3		NK-3240/RFM	N	14.50	43.50
3	3		TM-1311	N	12.50	37.50
3	3		TM-1314	N	10.50	31.50

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JAY-Y 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 983952

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		TM-1325	N	10.50	31.50
3	3		TM-1336	N	6.00	18.00
3	3		TM-1337	N	6.00	18.00
3	3		TM-1301	N	6.00	18.00
3	3		TM-1304/CM	N	12.50	37.50
4	4		TM-1305/CM	N	12.50	50.00
3	3		1075/RFM	N	12.00	36.00
5	5		NK-6409	N	10.00	50.00
3	3		NK-3207/M	N	12.50	37.50
3	3		NK-3203/R	N	12.50	37.50
3	3		NK-6345/CM	N	13.00	39.00
3	3		NK-6346/FM	N	13.50	40.50
3	3		NK-6334	N	7.00	21.00
3	3		NK-6336/CM	N	7.00	21.00
3	3		NK-6339/CM	N	8.00	24.00
3	3		NK-6410	N	7.00	21.00
3	3		1090/FBM	N	7.00	21.00
3	3		NK-6201/FBM	N	14.00	42.00
3	3		NK-3231/RFM	N	14.00	42.00
3	3		NK-3232/R	N	15.00	45.00
3	3		SP-3503LTR/FBM	N	15.00	45.00
3	3		SP-24606/CM	N	12.50	37.50
3	3		SP-24706/ND	N	12.50	37.50
3	3		SP-247BK/CM	N	12.50	37.50
3	3		MT-1085/FM	N	9.50	28.50
3	3		MT-3001/RFM	N	12.50	37.50

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Sales Copy

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

/oice 983952
Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		MT-3002/RFM	N	12.50	37.50
3	3		MT-3030/FM	N	9.50	28.50
3	3		MT-3063/FM	N	13.00	39.00
3	3		MT-3601/FM	N	9.50	28.50
3	3		MT-3642/RFM	N	9.50	28.50
3	3		1070/MIX	N	10.00	30.00
3	3		1043TC/CM	N	12.00	36.00
3	3		1045TC/FM	N	12.00	36.00
3	3		1048/R	N	12.50	37.50
3	3		1061/R	N	7.00	21.00
3	3		1067/MIX	N	12.00	36.00
3	3		1068/FM	N	12.00	36.00
3	3		1069/FCM	N	12.00	36.00
3	3		1063A/MIX	N	11.00	33.00
3	3		1064/FCM	N	10.50	31.50
3	3		1065A/MIX	N	11.50	34.50
3	3		SP-342035/M	N	10.00	30.00
3	3		SP-3430/CM	N	10.50	31.50
3	3		SP-342J/CM	N	6.50	19.50
3	3		SP-3422/CM	N	6.50	19.50
3	3		SP-3428/CM	N	6.50	19.50
3	3		SP-3426/M	N	6.50	19.50
3	3		1053/RFM	N	12.50	37.50
3	3		TP-3505/FM	N	12.50	37.50
3	3		10901/RFM	N	13.00	39.00
3	3		10902/RFM	N	12.50	37.50

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

Voice 983952
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		10903/FM	N	10.50	31.50
3	3		10905/RFM	N	12.50	37.50
3	3		10909/MIX	N	12.50	37.50
3	3		1078/MIX	N	10.00	30.00
3	3		1080/FCM	N	12.00	36.00
3	3		1081/FBM	N	12.00	36.00
3	3		108604/MIX	N	12.50	37.50
3	3		1089/MIX	N	10.00	30.00
3	3		TP-3635/MIX	N	8.50	25.50
3	3		TP-3636/FBM	N	8.50	25.50
3	3		TP-3612/FM	N	7.00	21.00
3	3		TP-3613/MIX	N	7.00	21.00
3	3		TP-3614/R	N	6.50	19.50
3	3		TP-361412/CM	N	6.50	19.50
3	3		TP-36150/MIX	N	7.50	22.50
3	3		TP-3615A/FBM	N	7.50	22.50
3	3		TP-36011/CM	N	7.00	21.00
3	3		TP-3601PRL/M	N	6.00	18.00
3	3		TP-3601TC12/FM	N	8.50	25.50
3	3		TP-3604CL/CM	N	8.50	25.50
4	4		TP-3604TCL/CM	N	6.00	24.00
3	3		NRM-153	N	10.50	31.50
3	3		NRM-155	N	10.50	31.50
3	3		NRM-61/R	N	6.50	19.50
3	3		TM-3123/R	N	10.00	30.00
3	3		TM-316/FM	N	8.50	25.50

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Sales Copy

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JAY-Y 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 983952
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		TM-317/BM	N	8.50	25.50
3	3		TM-30589C/CM	N	10.50	31.50
3	3		NK-65481	N	15.00	45.00
3	3		NK-6544	N	13.00	39.00
3	3		GL/176	N	7.00	21.00
3	3		FDV/1009A	N	10.50	31.50
3	3		FDV/1015	N	6.00	18.00
3	3		FDV/1200	N	12.50	37.50
3	3		FDV/1201	N	12.50	37.50
3	3		FDV/1204	N	12.50	37.50
3	3		FDV/1206	N	11.00	33.00
3	3		FDV/1628	N	12.50	37.50
3	3		FDV/176	N	7.50	22.50
3	3		FDV/1812/PIN	N	7.50	22.50
3	3		FDV/1814	N	9.00	27.00
3	3		FDV/2010	N	11.00	33.00
3	3		FDV/2098PIN	N	6.00	18.00
3	3		FDV/8003	N	8.00	24.00
3	3		BB/1015TBB	N	5.50	16.50
3	3		BB/176TBB	N	6.00	18.00
3	3		BB/1812TBB	N	7.00	21.00
3	3		BB/1815BBFM	N	8.50	25.50
3	3		BB/2098AV	N	6.00	18.00
3	3		BB/2180TBB	N	9.00	27.00
3	3		BB/4014TBB	N	7.50	22.50
3	3		BB/805TBB	N	6.50	19.50

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

Sales Copy

Page 6
(Continued)

JAY-Y ENTE PRISE CO., INC.

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

I oice 983952

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		ASST/8005TBB	N	11.00	33.00
3	3		ND/1012	N	12.00	36.00
3	3		ND/1105A	N	10.00	30.00
3	3		ND/1812P	N	6.00	18.00
3	3		ND/2467	N	12.50	37.50
3	3		ND/3504	N	14.00	42.00
3	3		ND/4013	N	7.00	21.00
3	3		ND/807	N	8.50	25.50
3	3		1031/SD	N	4.50	13.50
3	3		1031/M	N	5.00	15.00
3	3		1031/CM	N	5.50	16.50
3	3		728/R	N	12.50	37.50
3	3		721A/R	N	10.50	31.50
3	3		ASST/8001BM	N	6.00	18.00
3	3		ASST/8002FM	N	8.50	25.50
3	3		ASST/8003BM	N	7.50	22.50
3	3		ASST/8032BM	N	7.00	21.00
3	3		WWJD/1503	N	12.50	37.50
3	3		WWJD/CY-5	N	7.00	21.00
3	3		WWJD/CY-54	N	8.00	24.00
3	3		1020/FBM	N	6.00	18.00
3	3		1009MH/SD	N	8.00	24.00
3	3		10061A/M	N	9.50	28.50
3	3		10096A/M	N	6.50	19.50
3	3		SH-18ACRS/MIX	N	6.00	18.00
3	3		TNR/1009ATC/AQ	N	6.50	19.50

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

Sales Copy

Page 7
(Continued)

JAY-Y 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 983952
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		TNR/1010A/TC	N	6.50	19.50
3	3		TNR/155TTNC	N	8.50	25.50
3	3		TNR/15TTNC	N	8.50	25.50
3	3		TNR/9001	N	8.50	25.50
3	3		TNR/9801	N	7.00	21.00
3	3		TNR/9802	N	8.50	25.50
2	2		TNPS/101	N	6.00	12.00
2	2		TNPS/109TFM	N	12.50	25.00
2	2		TNPS/110	N	10.00	20.00
2	2		TNPS/111	N	10.00	20.00
2	2		TNPS/113	N	10.00	20.00
2	2		TNPS/114	N	10.00	20.00
2	2		TNPS/1302HP	N	12.00	24.00
2	2		TNPS/156HP	N	12.00	24.00
2	2		TNPS/2509HP	N	12.50	25.00
2	2		TNPS/726HP	N	12.00	24.00
2	2		TNPS/WC01	N	8.50	17.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	5971.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	5971.00

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 983956
Customer MIDSTD

2

Bill To:

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

Ship To:

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

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
ED	10/06/98	AL	29148

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1009MH/SD	N	10.00	10.00
1	1		4013/M	N	8.50	8.50
1	1		4013/SD	N	8.00	8.00
1	1		BB/4013TBB	N	8.50	8.50
2	2		1008MH/SD	N	7.00	14.00
2	2		10088MH/SD	N	7.00	14.00
1	1		1031/SD	N	6.00	6.00
1	1		BB/2098AV	N	7.50	7.50
1	1		1628/RFM	N	14.00	14.00
1	1		BB/1812TBB	N	7.50	7.50
1	1		ND/1812P	N	8.00	8.00
1	1		ND/3504	N	16.00	16.00
2	2		1603/FBM	N	15.00	30.00
1	1		1603/R	N	14.00	14.00
1	1		1063A/MIX	N	13.00	13.00
1	1		TM-1012/RFM	N	14.00	14.00
1	1		FREIGHT	N	11.58	11.58

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	204.58
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	204.58

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 983962

Customer SONSUC

2

Bill To:

[redacted]
LOS ANGELES, CA 90013

Ship To:

[redacted]
LOS ANGELES, CA 90013

Date	Ship Via	F.O.B.	Terms
10/07/98	WILL-CALL	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	10/06/98	LO	29161

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		TM-1012/RFM	N	12.00	300.00

	NON TAXABLE	300.00
	TAXABLE SUBTOTAL	0.00
	TAX	0.00
	TOTAL	300.00

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Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTE PRISE CO., INC.

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

! /oice 983976

Customer TENKO

2

Bill To:

[redacted]

Miami, FL 33122

Ship To:

[redacted]

Miami, FL 33122

Date	Ship Via	F.O.B.	Terms
10/07/98	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	10/07/98	WC	29170

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
13	13		TM-1012/RFM	N	14.00	182.00
9	9		1214/R	N	14.00	126.00
1	1		FREIGHT	N	20.51	20.51

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

NON TAXABLE	328.51
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	328.51

Sales Copy

Confidential - Counsel's Eyes Only

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

Invoice 983986

Customer DESBE

2

Bill To:

[redacted]
SAN BERNARDINO, CA 92405

Ship To:

[redacted]
SAN BERNARDINO, CA 92405

Date	Ship Via	F.O.B.	Terms
10/08/98	WILL CALL	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
JOANNE	10/08/98	AL	29182

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		TM-1012/RFM	N	14.00	28.00
2	2		TM-2107/R	N	12.00	24.00
2	2		TM-2101FM	N	8.50	17.00
2	2		1207/R	N	14.00	28.00
2	2		6207/R	N	14.00	28.00
2	2		5019/G	N	10.00	20.00
2	2		5020/FM	N	10.50	21.00
2	2		TM-2161	N	10.00	20.00
2	2		NK-5018	N	15.00	30.00
2	2		NK-5016	N	15.50	31.00
2	2		ASST/8007R	N	8.00	16.00
2	2		ASST/9905	N	7.50	15.00
2	2		96013/R	N	14.00	28.00
2	2		2614A/R	N	14.00	28.00
1	1		CP-06/R	N	8.50	8.50
1	1		CP-01/M	N	9.00	9.00
1	1		CP-01/R	N	8.50	8.50
2	2		CP-54/R	N	9.00	18.00
2	2		GL/3624	N	13.00	26.00
1	1		CP-06/FDV	N	9.50	9.50
2	2		1031/SD	N	5.00	10.00
2	2		SP-3510/FCM	N	17.00	34.00
2	2		1043TC/FM	N	14.00	28.00
1	1		CREDIT	N	-37.00	-37.00
2	2		NK-5056	N	15.00	30.00
1	1		RR(ACCESSORY)	N	58.00	58.00

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
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NON TAXABLE	536.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	536.50

Sales Copy

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JAY-Y ENTF`PRISE CO., INC.

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

' voice 984001

Customer SONSUC

2

Bill To:

[redacted]
LOS ANGELES, CA 90013

Ship To:

[redacted]
LOS ANGELES, CA 90013

Date	Ship Via	F.O.B.	Terms
10/12/98	WILL-CALL	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	10/09/98	LO	29192

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
34	34		1628/RFM	N	12.00	408.00
25	25		1224/R	N	12.50	312.50
25	25		NK-6402	N	10.00	250.00
12	12		1236/FM	N	14.00	168.00
13	13		2613A/R	N	11.00	143.00
25	25		TM-1012/RFM	N	12.00	300.00

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NON TAXABLE	1581.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1581.50

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 984070

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		TP-3621/R	N	7.00	21.00
3	3		TP-3600/BM	N	6.50	19.50
3	3		TP-3601/FM	N	6.50	19.50
3	3		10910/FCM	N	14.50	43.50
3	3		SP-233X/FCM	N	12.50	37.50
3	3		SP-2467X/FM	N	13.00	39.00
3	3		1234/RFM	N	12.50	37.50
3	3		1232/R	N	12.50	37.50
3	3		1233/R	N	14.00	42.00
3	3		1230/R	N	12.50	37.50
3	3		1224/R	N	12.50	37.50
3	3		1502/R	N	14.50	43.50
3	3		6207/FM	N	13.00	39.00
3	3		2103A/R	N	12.50	37.50
3	3		2304A/RFM	N	12.50	37.50
3	3		1207/R	N	12.50	37.50
3	3		1220/R	N	12.50	37.50
3	3		1227/R	N	12.50	37.50
3	3		1248/RFM	N	14.50	43.50
3	3		1613/R	N	12.50	37.50
3	3		1620/MIX	N	12.50	37.50
3	3		1221/R	N	14.00	42.00
3	3		1093/R	N	12.50	37.50
3	3		1210/RFM	N	12.50	37.50
3	3		1214/R	N	12.50	37.50
3	3		1211/R	N	12.50	37.50

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Sales Copy

Confidential - Counsel's Eyes Only

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

voice 984070

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		1223/R	N	12.50	37.50
3	3		TM-1006/R	N	12.50	37.50
3	3		TM-1007/R	N	12.50	37.50
3	3		TM-1012/RFM	N	12.50	37.50
3	3		TM-2101FM	N	7.00	21.00
3	3		TM-2102CM	N	6.50	19.50
3	3		TM-2106/FM	N	9.00	27.00
3	3		TM-2107/FM	N	11.00	33.00
3	3		TM-2154	N	6.50	19.50
3	3		TM-2156	N	6.50	19.50
3	3		TM-2160	N	8.00	24.00
3	3		TM-2161/FM	N	8.00	24.00
3	3		1603/FBM	N	13.00	39.00
3	3		16025/MIX	N	12.50	37.50
3	3		16026/MIX	N	12.50	37.50
3	3		NK-6535	N	14.00	42.00
3	3		NK-6513/G	N	14.50	43.50
3	3		NK-6512	N	12.50	37.50
3	3		NK-3240/RFM	N	14.50	43.50
3	3		TM-1311	N	12.50	37.50
3	3		TM-1314	N	10.50	31.50
3	3		TM-1325	N	10.50	31.50
3	3		TM-1336	N	6.00	18.00
3	3		TM-1301	N	6.00	18.00
3	3		TM-1304/CM	N	12.50	37.50
3	3		1075/RFM	N	12.00	36.00

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
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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 984070

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		NK-6409	N	10.00	50.00
3	3		NK-3207/M	N	12.50	37.50
3	3		NK-6345/CM	N	13.00	39.00
3	3		NK-6334	N	7.00	21.00
3	3		NK-6336/CM	N	7.00	21.00
3	3		NK-6339/CM	N	8.00	24.00
3	3		NK-6410	N	7.00	21.00
3	3		1090/FBM	N	7.00	21.00
3	3		NK-6201/FBM	N	14.00	42.00
3	3		SP-3503LTR/FBM	N	15.00	45.00
3	3		SP-24606/CM	N	12.50	37.50
3	3		SP-24706/ND	N	12.50	37.50
3	3		SP-247BK/CM	N	12.50	37.50
3	3		MT-1085/FM	N	9.50	28.50
3	3		MT-3001/RFM	N	12.50	37.50
3	3		MT-3002/RFM	N	12.50	37.50
3	3		MT-3030/FM	N	9.50	28.50
3	3		MT-3063/FM	N	13.00	39.00
3	3		MT-3601/FM	N	9.50	28.50
3	3		MT-3642/RFM	N	9.50	28.50
3	3		1070/MIX	N	10.00	30.00
3	3		1043TC/CM	N	12.00	36.00
3	3		1045TC/CM	N	12.00	36.00
3	3		1048/R	N	12.50	37.50
3	3		1061/R	N	7.00	21.00
3	3		1067/MIX	N	12.00	36.00

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

Sales Copy

Page 3
(Continued)

JAY-Y ENTF PRISE CO., INC.

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

voice 984070

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

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

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

Sales Copy

Page 4
(Continued)

JAY-Y ENTF"PRISE CO., INC.

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

voice 984070

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		TP-3613/MIX	N	7.00	21.00
3	3		TP-3614/R	N	6.50	19.50
3	3		TP-361412/CM	N	6.50	19.50
3	3		TP-36150/MIX	N	7.50	22.50
3	3		TP-3615A/FBM	N	7.50	22.50
3	3		TP-36011/CM	N	7.00	21.00
3	3		TP-3601PRL/M	N	6.00	18.00
3	3		TP-3601TC12/FM	N	8.50	25.50
3	3		TP-3604CL/CM	N	8.50	25.50
3	3		NRM-153	N	10.50	31.50
3	3		NRM-155	N	10.50	31.50
3	3		NRM-61/R	N	6.50	19.50
3	3		TM-3123/R	N	10.00	30.00
3	3		TM-316/FM	N	8.50	25.50
3	3		TM-317/BM	N	8.50	25.50
3	3		TM-30589C/CM	N	10.50	31.50
3	3		NK-65481	N	15.00	45.00
3	3		GL/176	N	7.00	21.00
3	3		FDV/1009A	N	10.50	31.50
3	3		FDV/1015	N	6.00	18.00
3	3		FDV/1201	N	12.50	37.50
3	3		FDV/1206	N	11.00	33.00
3	3		FDV/176	N	7.50	22.50
3	3		FDV/1812/PIN	N	7.50	22.50
3	3		FDV/1814	N	9.00	27.00
3	3		FDV/2010	N	11.00	33.00

*** 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 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 984070

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		FDV/2098PIN	N	6.00	18.00
3	3		FDV/8003	N	8.00	24.00
3	3		BB/1015TBB	N	5.50	16.50
3	3		BB/176TBB	N	6.00	18.00
3	3		BB/1812TBB	N	7.00	21.00
3	3		BB/1815BBFM	N	8.50	25.50
3	3		BB/2098AV	N	6.00	18.00
3	3		BB/2180TBB	N	9.00	27.00
3	3		BB/805TBB	N	6.50	19.50
3	3		ASST/8005TBB	N	11.00	33.00
3	3		ND/1012	N	12.00	36.00
3	3		ND/1105A	N	10.00	30.00
3	3		ND/1812P	N	6.00	18.00
3	3		ND/2467	N	12.50	37.50
3	3		ND/3504	N	14.00	42.00
3	3		ND/4013	N	7.00	21.00
3	3		ND/807	N	8.50	25.50
3	3		1031/SD	N	4.50	13.50
3	3		1031/M	N	5.00	15.00
3	3		1031/CM	N	5.50	16.50
3	3		728/R	N	12.50	37.50
3	3		721A/R	N	10.50	31.50
3	3		ASST/8001BM	N	6.00	18.00
3	3		ASST/8002FM	N	8.50	25.50
3	3		ASST/8003BM	N	7.50	22.50
3	3		ASST/8032BM	N	7.00	21.00

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Sales Copy

Page 6
(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 984070

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		WWJD/1503	N	12.50	37.50
3	3		WWJD/CY-5	N	7.00	21.00
3	3		WWJD/CY-54	N	8.00	24.00
3	3		1020/FBM	N	6.00	18.00
3	3		1009MH/SD	N	8.00	24.00
3	3		10061A/M	N	9.50	28.50
3	3		10096A/M	N	6.50	19.50
3	3		SH-18ACRS/MIX	N	6.00	18.00
3	3		TNR/1009ATC/AQ	N	6.50	19.50
3	3		TNR/1010A/TC	N	6.50	19.50
3	3		TNR/155TTNC	N	8.50	25.50
3	3		TNR/15TTNC	N	8.50	25.50
3	3		TNR/9001	N	8.50	25.50
3	3		TNR/9801	N	7.00	21.00
3	3		TNR/9802	N	8.50	25.50
2	2		TNPS/101	N	6.00	12.00
2	2		TNPS/109TFM	N	12.50	25.00
2	2		TNPS/110	N	10.00	20.00
2	2		TNPS/111	N	10.00	20.00
2	2		TNPS/113	N	10.00	20.00
2	2		TNPS/114	N	10.00	20.00
2	2		TNPS/1302HP	N	12.00	24.00
2	2		TNPS/156HP	N	12.00	24.00
2	2		TNPS/2509HP	N	12.50	25.00
2	2		TNPS/726HP	N	12.00	24.00
2	2		TNPS/WC01	N	8.50	17.00

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Sales Copy

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(Continued)

Confidential - Counsel's Eyes Only

JAY-Y ENTF PRISE CO., INC.

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

voice 984070

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

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

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NON TAXABLE	6564.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	6564.00

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTF"PRISE CO., INC.

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

voice 984102

Customer STAHOU

2

Bill To:

[redacted]
AUBURN, IN 46706

Ship To:

[redacted]
AUBURN, IN 46706

Date	Ship Via	F.O.B.	Terms
10/22/98	UPS	Origin	COD CO.CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	10/21/98	LO	29302

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1208/RFM	N	14.00	14.00
1	1		1228/R	N	14.00	14.00
1	1		1516/RFM	N	14.00	14.00
1	1		FDV/1302	N	15.00	15.00
1	1		TM-1012/RFM	N	14.00	14.00
1	1		1243/R	N	15.00	15.00
1	1		1515/R	N	14.00	14.00
1	1		1628/RFM	N	15.00	15.00
1	1		FDV/1205	N	15.00	15.00
1	1		NK-3237/RFM	N	16.00	16.00
1	1		NK-3236/RFM	N	16.00	16.00
1	1		1049/R	N	14.00	14.00
1	1		1096/R	N	18.00	18.00
1	1		TM-1007/R	N	14.00	14.00
1	1		NK-6546	N	18.00	18.00
1	1		TM-313/FM	N	16.00	16.00
1	1		FREIGHT	N	17.44	17.44
1	1		MISC	N	6.40	6.40
16	16		PP(US$4.99)	N	0.35	5.60

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NON TAXABLE	271.44
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	271.44

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 984119

Customer NATIO

2

Bill To:

[redacted]
PLACERVILLE, CA 95667
[redacted]

Ship To:

[redacted]
PLACERVILLE, CA 95667
[redacted]

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

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

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

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NON TAXABLE	918.31
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	918.31

Sales Copy

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JAY-Y ENTF PRISE CO., INC.

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

voice 984126

Customer MIDSTD

2

Bill To:

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

Ship To:

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

Date	Ship Via	F.O.B.	Terms
10/27/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
ED	10/27/98	AL	29345

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1009MH/SD	N	10.00	10.00
1	1		CY-5/CM	N	5.50	5.50
1	1		CY-6/SD	N	5.00	5.00
1	1		4013/G	N	8.00	8.00
1	1		SP-2467X/FM	N	14.00	14.00
1	1		1628/RFM	N	14.00	14.00
1	1		NK-3203/RFM	N	14.00	14.00
2	2		CY-54/REG	N	7.00	14.00
3	3		SP-3504X/FCM	N	18.00	54.00
1	1		1063A/MIX	N	13.00	13.00
2	2		NK-3230/RFM	N	17.00	34.00
1	1		NK-3231/RFM	N	16.00	16.00
1	1		TM-1012/RFM	N	14.00	14.00
1	1		FREIGHT	N	9.35	9.35

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NON TAXABLE	224.85
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	224.85

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTF PRISE CO., INC.

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

voice 984151

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

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

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Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTF PRISE CO., INC.

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

voice 984151

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

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

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Sales Copy

Confidential - Counsel's Eyes Only

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

voice 984151
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

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

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

Sales Copy

Page 3
(Continued)

JAY-Y ENTF"PRISE CO., INC.

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

voice 984151

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

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

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* 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 984151

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

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

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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 984151

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

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

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Sales Copy

Page 6
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JAY-Y ENTF"PRISE CO., INC.

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

voice 984151

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		1020/FBM	N	6.00	18.00
3	3		1009MH/SD	N	8.00	24.00
3	3		10061A/M	N	9.50	28.50
3	3		10096A/M	N	6.50	19.50
3	3		SH-18ACRS/MIX	N	6.00	18.00
3	3		TNR/1009ATC/AQ	N	6.50	19.50
3	3		TNR/1010A/TC	N	6.50	19.50
3	3		TNR/155TTNC	N	8.50	25.50
3	3		TNR/15TTNC	N	8.50	25.50
3	3		TNR/9001	N	8.50	25.50
3	3		TNR/9801	N	7.00	21.00
3	3		TNR/9802	N	8.50	25.50
2	2		TNPS/101	N	6.00	12.00
2	2		TNPS/109TFM	N	12.50	25.00
2	2		TNPS/110	N	10.00	20.00
2	2		TNPS/111	N	10.00	20.00
2	2		TNPS/113	N	10.00	20.00
2	2		TNPS/114	N	10.00	20.00
2	2		TNPS/1302HP	N	12.00	24.00
2	2		TNPS/156HP	N	12.00	24.00
2	2		TNPS/2509HP	N	12.50	25.00
2	2		TNPS/726HP	N	12.00	24.00
2	2		TNPS/WC01	N	8.50	17.00
8	8		NK-3240/RFM	N	14.00	112.00
25	25		SP-3510/FCM	N	16.00	400.00
25	25		2608HP/R	N	13.00	325.00

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Page 7
(Continued)

JAY-Y ENTF"PRISE CO., INC.

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

voice 984151

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

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

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NON TAXABLE	7989.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	7989.50

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JAY-Y ENTF"PRISE CO., INC.

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

voice 984227

Customer TENKO

2

Bill To:

[redacted]
Miami, FL 33122

Ship To:

[redacted]
Miami, FL 33122

Date	Ship Via	F.O.B.	Terms
11/10/98	UPS 3RD DAY	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	11/10/98	WC	29432

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		1515/R	N	14.00	42.00
10	10		TM-1012/RFM	N	14.00	140.00
10	10		NK-3236/RFM	N	16.00	160.00
1	1		FREIGHT	N	36.75	36.75

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NON TAXABLE	378.75
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	378.75

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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 984275

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
11/17/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	11/11/98	AL	29438

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		1243/R	N	12.00	60.00
5	5		1246/R	N	14.50	72.50
5	5		1515/R	N	12.50	62.50
5	5		1516/RFM	N	12.50	62.50
5	5		1517/RFM	N	12.50	62.50
5	5		1628/RFM	N	12.50	62.50
5	5		1631/RFM	N	12.50	62.50
5	5		99001/RFM	N	14.00	70.00
5	5		99002/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		BK-602/FM	N	15.00	75.00
5	5		BK-604/TFM	N	15.50	77.50
5	5		PT-160/FM	N	11.00	55.00
5	5		PT-54/CM	N	9.00	45.00
5	5		PT-54/TC/CM	N	9.00	45.00
5	5		PT-176/SD	N	8.50	42.50
5	5		TTN-504/MIX	N	9.00	45.00
5	5		TTN-507/R	N	9.00	45.00
5	5		NK-3233/RFM	N	14.00	70.00
5	5		NK-3234/RFM	N	14.00	70.00
5	5		1216/R	N	12.50	62.50
5	5		1227/R	N	12.50	62.50
5	5		NK-3236/RFM	N	14.50	72.50
5	5		NK-3238/R	N	14.50	72.50
5	5		SP-3503LTR/FBM	N	15.00	75.00

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JAY-Y ENTF`PRISE CO., INC.

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

voice 984275

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
11/17/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	11/11/98	AL	29438

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		SP-3504X/FCM	N	15.00	75.00
5	5		SP-2467X/FM	N	13.00	65.00
5	5		SP-3506/RFM	N	12.50	62.50
5	5		3430/FBM	N	6.00	30.00
5	5		SP-24606/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-3001/RFM	N	12.50	62.50
5	5		MT-3002/RFM	N	12.50	62.50
5	5		MT-3030/FM	N	9.50	47.50
5	5		MT-3063/FM	N	13.00	65.00
5	5		MT-3601/FM	N	9.50	47.50
5	5		MT-3642/RFM	N	9.50	47.50
5	5		1043TC/CM	N	12.00	60.00
5	5		1045TC/CM	N	12.00	60.00
5	5		1048/R	N	12.50	62.50
5	5		1049/R	N	12.00	60.00
5	5		1051/FCM	N	10.50	52.50
5	5		1052/CM	N	7.50	37.50
5	5		1053/RFM	N	12.50	62.50
5	5		1061/R	N	7.00	35.00
5	5		1063A/MIX	N	11.00	55.00
5	5		1064A/MIX	N	11.00	55.00
5	5		1065A/MIX	N	11.50	57.50
5	5		SP-342J/CM	N	6.50	32.50

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

voice 984275
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
11/17/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	11/11/98	AL	29438

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		SP-342035/M	N	10.00	50.00
5	5		SP-3430/CM	N	10.50	52.50
5	5		SP-3424/CM	N	7.50	37.50
5	5		SP-3426/CM	N	6.50	32.50
5	5		SP-3426PRL/CM	N	7.50	37.50
5	5		TP-3505/FM	N	12.50	62.50
5	5		108604/MIX	N	12.50	62.50
5	5		10901/RFM	N	13.00	65.00
5	5		10902/RFM	N	12.50	62.50
5	5		10903/FM	N	10.50	52.50
5	5		1078/MIX	N	10.00	50.00
5	5		TM-1006/R	N	12.50	62.50
5	5		TM-1007/R	N	12.50	62.50
5	5		TM-1012/RFM	N	12.50	62.50
5	5		TM-1019/R	N	12.50	62.50
5	5		TM-1020/R	N	14.00	70.00
5	5		1503/FM	N	12.50	62.50
5	5		1505/R	N	12.50	62.50
5	5		1603/FBM	N	13.00	65.00
5	5		NRM-153	N	10.50	52.50
5	5		NRM-155	N	10.50	52.50
5	5		NRM-1578/FM	N	15.00	75.00
5	5		NRM-61/R	N	6.50	32.50
5	5		TM-3123/R	N	10.00	50.00
8	8		TM-316/FM	N	8.50	68.00
2	2		TM-3123/CM	N	10.00	20.00

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Sales Copy

Page 3
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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 984275

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
11/17/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	11/11/98	AL	29438

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		TM-317/BM	N	8.50	42.50
5	5		NK-3204	N	12.00	60.00
5	5		TM-2154	N	6.50	32.50
5	5		TM-2156	N	6.50	32.50
5	5		FDV/1015	N	6.00	30.00
5	5		FDV/1205	N	12.50	62.50
5	5		FDV/1206	N	11.00	55.00
5	5		FDV/1628	N	12.50	62.50
5	5		FDV/1812/PIN	N	7.50	37.50
5	5		FDV/1814	N	9.00	45.00
5	5		FDV/2010	N	11.00	55.00
5	5		FDV/2098PIN	N	6.00	30.00
5	5		FDV/2180	N	9.50	47.50
5	5		FDV/4014	N	8.00	40.00
5	5		FDV/805	N	7.00	35.00
5	5		BB/1815BBFM	N	8.50	42.50
5	5		BB/1812TBB	N	7.00	35.00
5	5		BB/2098AV	N	6.00	30.00
5	5		BB/4013TBB	N	7.50	37.50
5	5		BB/807TBB	N	9.00	45.00
5	5		BB/CY-55/TBB	N	6.50	32.50
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/2467	N	12.50	62.50

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Sales Copy

Page 4
(Continued)

JAY-Y ENTF PRISE CO., INC.

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E-Mail: JayYEnt@Aol.Com

voice 984275

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
11/17/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	11/11/98	AL	29438

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
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		D3/CM	N	9.50	47.50
5	5		D4/CM	N	9.50	47.50
5	5		D5/CM	N	9.50	47.50
5	5		D7/CM	N	9.50	47.50
5	5		D9/R	N	8.50	42.50
5	5		1031/SD	N	4.50	22.50
5	5		1031/CM	N	5.50	27.50
5	5		1009ACPS/MIX	N	6.00	30.00
5	5		10098A/CM	N	7.50	37.50
5	5		SH-12/CM	N	9.00	45.00
5	5		SH-15/BM	N	9.00	45.00
5	5		SH-18ACRS/MIX	N	6.00	30.00
5	5		1008N/SD	N	3.00	15.00
5	5		10088N/CM	N	4.00	20.00
5	5		1105N/CM	N	6.00	30.00
5	5		1020/FBM	N	6.00	30.00
5	5		NK-6336/CM	N	7.00	35.00
5	5		NK-6339/CM	N	8.00	40.00
5	5		NK-3207/M	N	12.50	62.50
5	5		2103A/R	N	12.50	62.50
5	5		FDV/1631	N	12.50	62.50
5	5		TM-2107/R	N	10.50	52.50

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

Sales Copy

Page 5
(Continued)

JAY-Y ENTF PRISE CO., INC.

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

Invoice 984275
Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
11/17/98	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	11/11/98	AL	29438

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		TM-2101FM	N	7.00	35.00
5	5		1207/R	N	12.50	62.50
5	5		1208/RFM	N	12.50	62.50
3	3		TNPS/110	N	10.00	30.00
2	2		TNPS/111	N	10.00	20.00
3	3		TNPS/113	N	10.00	30.00
2	2		TNPS/502	N	12.50	25.00
5	5		ASST/8001BM	N	6.00	30.00
5	5		ASST/8006R	N	7.50	37.50
5	5		ASST/8032BM	N	7.00	35.00
5	5		ASST/7001FBM	N	10.50	52.50
5	5		ASST/7005R	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		TNR/1010A/TC	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

* 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	7480.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	7480.50

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 984312

Customer SONSUC

2

Bill To:

[redacted]
LOS ANGELES, CA 90013

Ship To:

[redacted]
LOS ANGELES, CA 90013

Date	Ship Via	F.O.B.	Terms
11/23/98	WILL-CALL	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	11/20/98	LO	29507

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		TM-1012/RFM	N	12.00	300.00
25	25		1628/RFM	N	12.00	300.00
25	25		NK-6544	N	12.00	300.00
10	10		SP-3504X/FCM	N	18.00	180.00
25	25		1246/R	N	14.00	350.00
25	25		NK-6402	N	10.00	250.00

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

NON TAXABLE	1680.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1680.00

Sales Copy

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

voice 984314

Customer HAISU

2

Bill To:

[redacted]
HONOLULU, HI 96815

Ship To:

[redacted]
HONOLULU, HI 96815

Date	Ship Via	F.O.B.	Terms
11/23/98	UPS/2ND DAY	LOS ANGELES	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
DICK HOLLIER	11/23/98	WC	29512

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		96006/R	N	14.00	70.00
5	5		NK-6544	N	14.50	72.50
5	5		NK-6523	N	14.00	70.00
5	5		1613/R	N	14.00	70.00
5	5		TM-1012/RFM	N	14.00	70.00
5	5		1620/MIX	N	14.00	70.00
1	1		FREIGHT	N	62.15	62.15

* 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	484.65
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	484.65

Sales Copy

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JAY-Y ENTF"PRISE CO., INC.

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

' voice 984319

Customer ZZYEY

2

Bill To:

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

Ship To:

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

Date	Ship Via	F.O.B.	Terms
11/23/98	UPS	Origin	R.O.G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
ZZ-612	11/23/98	WK	29515

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
250	250		TM-1012/RFM	N	12.00	3000.00
1	1		FREIGHT	N	32.00	32.00

%%*%

JAY-Y ENTF"PRISE CO., INC.

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

' voice 984357
Customer MAITSH

2

Bill To:

[redacted]
CHATTANOOGA, TN 37421
[redacted]

Ship To:

[redacted]
CHATTANOOGA, TN 37421
[redacted]

Date	Ship Via	F.O.B.	Terms
12/01/98	UPS 2ND DAY	Origin	COD CO.CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	12/01/98	LO	29556

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
35	35		EP-501G	N	5.25	183.75
1	1		1224/R	N	14.00	14.00
1	1		TNPS/1224	N	14.00	14.00
1	1		TM-1019/R	N	15.00	15.00
1	1		1208/RFM	N	14.00	14.00
1	1		ST-1510/RFM	N	16.00	16.00
1	1		ST-1509/RFM	N	15.00	15.00
1	1		TM-1012/RFM	N	14.00	14.00
1	1		1516/RFM	N	14.00	14.00
1	1		1631/RFM	N	14.00	14.00
1	1		SP-350123/CL	N	18.00	18.00
1	1		NK-3237/RFM	N	16.00	16.00
1	1		FREIGHT	N	43.80	43.80

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NON TAXABLE	391.55
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	391.55

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTF PRISE CO., INC.

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

' voice 984362

Customer DEZWH

2

Bill To:

[redacted]
Deptford, NJ 08096

Ship To:

[redacted]
Deptford, NJ 08096

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

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

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

*** PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND**
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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 984362

Customer DEZWH

2

Bill To:

[redacted]
Deptford, NJ 08096

Ship To:

[redacted]
Deptford, NJ 08096

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

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

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
75	75		GL/1751	N	12.00	882.00
25	25		KG-10712/PST	N	7.00	171.50
25	25		10914/FM	N	12.00	300.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	27604.76
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	27604.76

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTF PRISE CO., INC.

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

voice 980027
Customer EBBSA

2

Bill To:

[redacted]
Foster City, CA 94404

Ship To:

[redacted]
Foster City, CA 94404

Date	Ship Via	F.O.B.	Terms
01/12/98	UPS	Origin	NET 14 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/09/98	JY	25412

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		NK-3226	N	16.00	16.00
1	1		TM-1017/R	N	10.00	10.00
1	1		TM-1017/FM	N	10.50	10.50
1	1		1511/R	N	14.50	14.50
1	1		1628/RFM	N	14.50	14.50
1	1		1207/R	N	14.50	14.50
1	1		TM-1016/FM	N	14.00	14.00
1	1		1210/RFM	N	14.50	14.50
1	1		1613/R	N	14.50	14.50
1	1		1512/R	N	14.50	14.50
1	1		1212/R	N	14.50	14.50
1	1		TM-1011/RFM	N	14.50	14.50
1	1		1213/RFM	N	14.50	14.50
1	1		1211/R	N	14.50	14.50
1	1		TM-1004/R	N	14.50	14.50
1	1		1503/FM	N	15.00	15.00
1	1		1215/R	N	14.50	14.50
1	1		1220/R	N	14.50	14.50
1	1		NK-3230/RFM	N	17.50	17.50
1	1		10531/RFM	N	14.50	14.50
1	1		2506A/R	N	14.50	14.50
1	1		2506HP/PST	N	14.50	14.50
1	1		2507A/R	N	12.50	12.50
1	1		2507HP/R	N	14.50	14.50
1	1		2508A/R	N	15.50	15.50
1	1		2401/PST	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 980027

Customer EBBSA

2

Bill To:

[redacted]
Foster City, CA 94404

Ship To:

[redacted]
Foster City, CA 94404

Date	Ship Via	F.O.B.	Terms
01/12/98	UPS	Origin	NET 14 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/09/98	JY	25412

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		10860/RFM	N	14.50	14.50
1	1		10906/RFM	N	14.50	14.50
1	1		FREIGHT	N	8.76	8.76

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

NON TAXABLE	408.26
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	408.26

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 980054

Customer USMER

2

Bill To:

[redacted]
KIRKSVILLE, MO 63501

Ship To:

[redacted]
KIRKSVILLE, MO 63501

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/14/98	TC	25454

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		10902/RFM	N	12.00	300.00
25	25		1083/RFM	N	12.00	300.00
25	25		10901/RFM	N	12.00	300.00
25	25		10906/RFM	N	12.00	300.00
25	25		TP-3654/RFM	N	12.00	300.00
25	25		10860/RFM	N	12.00	300.00
25	25		21047/RFM	N	8.00	200.00
25	25		TP-3632/CM	N	8.00	200.00
25	25		1078/MIX	N	8.00	200.00
25	25		1053/RFM	N	12.00	300.00
25	25		1088/RFM	N	12.00	300.00
25	25		TP-1003/RFM	N	10.00	250.00
25	25		4014/CM	N	7.50	187.50
25	25		4013/CM	N	7.50	187.50
25	25		182/FM	N	8.50	212.50
25	25		2095A/FM	N	10.50	262.50
25	25		2098/FM	N	5.50	137.50
25	25		NK151	N	7.00	175.00
25	25		NK152	N	7.00	175.00
25	25		NK-172/ASST.	N	10.00	250.00
17	17		NK-183/ASST.	N	10.00	170.00
25	25		1061/MIX	N	14.00	350.00
25	25		TM-1016/R	N	12.00	300.00
25	25		TM-1016/FM	N	12.50	312.50
25	25		1215/R	N	11.50	287.50
25	25		BK-604/TFM	N	16.00	400.00

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

Sales Copy

Page 1
(Continued)

Confidential - Counsel's Eyes Only

JAY-Y ENTF PRISE CO., INC.

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

voice 980054

Customer USMER

2

Bill To:

[redacted]
KIRKSVILLE, MO 63501

Ship To:

[redacted]
KIRKSVILLE, MO 63501

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/14/98	TC	25454

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		BK-603/R	N	17.00	425.00
25	25		BK-602/FM	N	15.00	375.00
25	25		PT-56/CM	N	8.00	200.00
25	25		NK-6347/CM	N	8.00	200.00
25	25		1209/MIX	N	12.00	300.00
25	25		NK-6348B/M	N	8.00	200.00
25	25		1091/FBM	N	12.00	300.00
50	50		GL/1054	N	12.00	600.00
25	25		GL/1055	N	12.00	300.00
25	25		GL/3121	N	10.00	250.00
25	25		1009MH/CM	N	9.00	225.00
25	25		1008MH/DM/SD	N	7.50	187.50

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	10220.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	10220.00

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 980077

Customer PARBET

2

Bill To:

[redacted]
TIJUANA, BC MEXICO

Ship To:

[redacted]
TIJUANA, BC MEXICO

Date	Ship Via	F.O.B.	Terms
01/14/98	WILL CALL	Origin	PREPAID

Purchase Order Number	Order Date	Salesperson	Our Order Number
MARIO	01/14/98	LR	25473

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
4	4		FDV/1628	N	13.00	52.00
4	4		1215/R	N	13.00	52.00
4	4		QX-06/RFM	N	16.00	64.00
4	4		1211/R	N	13.00	52.00
4	4		1210/RFM	N	13.00	52.00
4	4		1213/RFM	N	13.00	52.00
4	4		NK-6543	N	13.00	52.00
4	4		NK-5014/R	N	15.00	60.00
4	4		NK-5014/FM	N	15.50	62.00
4	4		1212/R	N	13.00	52.00
4	4		NK-6511	N	15.00	60.00
4	4		TM-1016/FM	N	12.50	50.00
4	4		NK-3227	N	15.00	60.00
4	4		NK-3226	N	15.00	60.00
4	4		BK-604/TFM	N	16.00	64.00
4	4		NK-6544	N	13.00	52.00
4	4		1512/R	N	13.00	52.00
4	4		1511/R	N	13.00	52.00
4	4		NK-6540	N	13.00	52.00
4	4		NK-3230/RFM	N	16.00	64.00
4	4		1220/R	N	13.00	52.00
4	4		TM-1011/RFM	N	13.00	52.00
4	4		FDV/1204	N	13.00	52.00
4	4		BK-602/FM	N	16.00	64.00
4	4		BK-603/R	N	16.00	64.00
4	4		BK-604/R	N	15.00	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 ENTF"PRISE CO., INC.

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

voice 980077

Customer PARBET

2

Bill To:

[redacted]
TIJUANA, BC MEXICO

Ship To:

[redacted]
TIJUANA, BC MEXICO

Date	Ship Via	F.O.B.	Terms
01/14/98	WILL CALL	Origin	PREPAID

Purchase Order Number	Order Date	Salesperson	Our Order Number
MARIO	01/14/98	LR	25473

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
4	4		1503/R	N	13.00	52.00
4	4		TM-1004/R	N	13.00	52.00
4	4		GL/1508RFM	N	15.00	60.00
4	4		FDV/1506	N	13.00	52.00
4	4		TM-2161/FM	N	9.00	36.00
14	14		16210/RFM	N	15.00	210.00
4	4		16208/MIX	N	15.00	60.00
4	4		16025/MIX	N	13.00	52.00
4	4		2506HP/PST	N	13.00	52.00
4	4		1501/MIX	N	13.00	52.00
4	4		NK-6510	N	19.00	76.00
4	4		R54/ASST.	N	11.00	44.00
4	4		R151/ASST	N	13.00	52.00
4	4		R67S/ASST	N	13.00	52.00
4	4		NK-3225	N	15.00	60.00
5	5		R139/ASST	N	11.00	55.00

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

NON TAXABLE	2477.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2477.00

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 980086

Customer DEZWH

2

Bill To:

[redacted]
Deptford, NJ 08096

Ship To:

[redacted]
Deptford, NJ 08096

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

Date	Ship Via	F.O.B.	Terms
01/15/98	WRAG-TIME	Origin	R.O.G/POSTED 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/14/98	TC	25466

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		TM-1016/R	N	10.00	250.00
25	25		TM-1016/FM	N	10.50	262.50
13	13		1625/R	N	12.00	156.00
12	12		1625/FBM	N	12.00	144.00
25	25		1613/R	N	12.00	300.00
50	50		1628/RFM	N	11.00	550.00
25	25		NK-6505	N	12.00	300.00
25	25		NK-6528	N	12.00	300.00
25	25		NK-6512	N	12.00	300.00
25	25		NK-6544	N	12.00	300.00
25	25		1631/G	N	12.00	300.00
25	25		2506HP/PST	N	12.00	300.00
25	25		2401/PST	N	12.00	300.00
25	25		2508A/R	N	12.00	300.00
25	25		2106/TNC	N	12.00	300.00
25	25		268CTL/R	N	12.00	300.00
25	25		270A/FM	N	10.00	250.00
25	25		1028PS/R	N	10.00	250.00
25	25		96138/R	N	12.00	300.00
7	7		96006/R	N	12.00	84.00
46	46		205348N	N	7.00	322.00
25	25		2080/R	N	12.00	300.00
75	75		GL/1751	N	12.00	900.00
25	25		FDV/1628	N	12.00	300.00
25	25		FDV/1203	N	10.00	250.00
50	50		FDV/1814	N	8.50	425.00

* 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 980086

Customer DEZWH

2

Bill To:

[redacted]
Deptford, NJ 08096

Ship To:

[redacted]
Deptford, NJ 08096

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

Date	Ship Via	F.O.B.	Terms
01/15/98	WRAG-TIME	Origin	R.O.G/POSTED 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/14/98	TC	25466

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		FDV/1302	N	12.00	300.00
25	25		KG-2041/R	N	6.00	150.00
25	25		PZ/908	N	20.00	500.00
20	20		PZ/238	N	24.00	480.00
25	25		NK-6340A/FCM	N	12.00	300.00
25	25		244A/R	N	8.00	200.00
25	25		3001/MH	N	8.00	200.00
25	25		GL/8993A	N	8.00	200.00
25	25		NK-6348S/M	N	8.00	200.00
25	25		10901/RFM	N	12.00	300.00
25	25		NK-3225	N	12.00	300.00
25	25		1057/M	N	12.00	300.00
25	25		1508/M	N	12.00	300.00
25	25		1059/M	N	12.00	300.00
25	25		1060/M	N	12.00	300.00
25	25		1610/MIX	N	12.00	300.00

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NON TAXABLE	12673.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	12673.50

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 980105

Customer GMSDI

2

Bill To:

[redacted]
GAGETOWN, MI 48735

Ship To:

[redacted]
GAGETOWN, MI 48735

Date	Ship Via	F.O.B.	Terms
01/16/98	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/16/98	WC	25495

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		SP-3504/FCM	N	18.00	18.00
1	1		1078/FBM	N	14.00	14.00
1	1		TP-3635/MIX	N	14.00	14.00
1	1		1613/R	N	14.00	14.00
1	1		6017/CM	N	13.00	13.00
1	1		TM-1016/FM	N	15.00	15.00
1	1		SP-3430/M	N	13.00	13.00
1	1		1603/FBM	N	15.00	15.00
1	1		TNR/3653	N	16.00	16.00
1	1		SP-334/MIX	N	16.00	16.00
1	1		10906/RFM	N	15.00	15.00
1	1		1213/RFM	N	15.00	15.00
1	1		SP-24712/CM	N	16.00	16.00
1	1		1085/FBM	N	14.00	14.00
1	1		1080/FCM	N	14.50	14.50
1	1		FREIGHT	N	14.79	14.79

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NON TAXABLE	237.29
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	237.29

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTF PRISE CO., INC.

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

voice 980116

Customer HEAWED

2

Bill To:

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

Ship To:

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

Date	Ship Via	F.O.B.	Terms
01/19/98	UPS	Origin	NET 10 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
JOE BIEN	01/19/98	WC	25506

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		SP-3507/FM	N	17.00	51.00
3	3		SP-233	N	14.00	42.00
3	3		10906/RFM	N	14.00	42.00
3	3		1078/MIX	N	13.00	39.00
3	3		1084/R	N	12.00	36.00
3	3		3608A/MIX	N	14.00	42.00
3	3		FDV/4013	N	10.50	31.50
3	3		FDV/1814	N	10.00	30.00
3	3		FDV/1812/PIN	N	8.50	25.50
3	3		6206/R	N	14.50	43.50
3	3		BB/6012TBB	N	13.00	39.00
3	3		BB/1815TBB	N	10.00	30.00
6	6		SP-350123/FBM	N	21.00	126.00
1	1		QX-06/RFM	N	20.00	20.00
1	1		NK-3225	N	16.00	16.00
1	1		NK-3226	N	16.00	16.00
1	1		NK-3227	N	16.00	16.00
1	1		NK-3230/RFM	N	20.00	20.00
1	1		1215/R	N	15.00	15.00
1	1		TM-1016/FM	N	15.00	15.00
1	1		1503/FM	N	15.00	15.00
1	1		FDV/1012	N	15.00	15.00
1	1		FREIGHT	N	14.38	14.38

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NON TAXABLE	739.88
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	739.88

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 980128

Customer EBBSA

2

Bill To:

[redacted]
Foster City, CA 94404

Ship To:

[redacted]
Foster City, CA 94404

Date	Ship Via	F.O.B.	Terms
01/20/98	UPS	Origin	NET 14 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/20/98	JY	25519

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		1511/R	N	14.50	72.50
5	5		1207/R	N	14.50	72.50
5	5		TM-1016/FM	N	14.00	70.00
5	5		1210/RFM	N	14.50	72.50
5	5		1512/R	N	14.50	72.50
5	5		1212/R	N	14.50	72.50
5	5		TM-1011/RFM	N	14.50	72.50
5	5		1213/RFM	N	14.50	72.50
5	5		1211/R	N	14.50	72.50
5	5		1503/FM	N	15.00	75.00
5	5		1215/R	N	14.50	72.50
5	5		1220/R	N	14.50	72.50
5	5		NK-3230/RFM	N	17.50	87.50
2	2		10531/R	N	14.50	29.00
2	2		2506A/R	N	12.50	25.00
2	2		2506HP/PST	N	14.50	29.00
2	2		2507A/R	N	12.50	25.00
2	2		2507HP/R	N	14.50	29.00
2	2		2508A/R	N	15.50	31.00
2	2		2401/PST	N	13.00	26.00
2	2		1067/MIX	N	14.50	29.00
2	2		TNR/3653	N	15.00	30.00
2	2		1208/RFM	N	14.00	28.00
2	2		1607/FM	N	14.00	28.00
2	2		1610/MIX	N	14.00	28.00
4	4		NK-3110/RFM	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

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 980128

Customer EBBSA

2

Bill To:

[redacted]
Foster City, CA 94404

Ship To:

[redacted]
Foster City, CA 94404

Date	Ship Via	F.O.B.	Terms
01/20/98	UPS	Origin	NET 14 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/20/98	JY	25519

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		258A/R	N	12.00	24.00
3	3		2105/TNC	N	14.00	42.00
1	1		TP-3505/FM	N	14.00	14.00
1	1		BK-604/R	N	16.00	16.00
1	1		BK-604/TFM	N	17.00	17.00
1	1		726A/MIX	N	12.00	12.00
1	1		NK-3227	N	16.00	16.00
1	1		NK-3225	N	16.00	16.00
1	1		QX-06/RFM	N	17.00	17.00
1	1		FDV/1002	N	14.50	14.50
1	1		FDV/1628	N	14.50	14.50
1	1		FDV/1012	N	14.50	14.50
1	1		FREIGHT	N	33.56	33.56
1	1		96011/R	N	14.00	14.00
1	1		NK-6544	N	14.50	14.50
1	1		NK-6543	N	14.50	14.50

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NON TAXABLE	1644.56
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1644.56

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 980136

Customer CLAEY

2

Bill To:

[redacted]
LAS VEGAS, NV 89147

Ship To:

[redacted]
LAS VEGAS, NV 89147

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/21/98	WC	25529

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		BK-604/R	N	18.00	18.00
1	1		1503/R	N	16.00	16.00
1	1		TM-1016/FM	N	16.00	16.00
1	1		ND/1812P	N	9.00	9.00
1	1		CY-5/SD	N	4.00	4.00
1	1		1628/RFM	N	16.00	16.00

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NON TAXABLE	79.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	79.00

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 980166

Customer SOUSAA

2

Bill To:

[redacted]
BRENTWOOD, TN 37024

Ship To:

[redacted]
BRENTWOOD, TN 37024

Date	Ship Via	F.O.B.	Terms
01/23/98	UPS	Origin	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
SCOTT	01/23/98	AL	25551

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		IF-66/RB	N	5.00	5.00
1	1		IF-3RB	N	7.00	7.00
1	1		KG-66P/16	N	10.00	10.00
1	1		KG-252/SML	N	10.00	10.00
1	1		KG-252P2/R	N	10.00	10.00
1	1		KG-1063	N	8.00	8.00
1	1		10901/RFM	N	15.00	15.00
2	2		10906/RFM	N	14.00	28.00
1	1		176/SD	N	6.00	6.00
1	1		172/R	N	6.50	6.50
1	1		CY-5/SD	N	4.00	4.00
1	1		TC/1009R	N	11.00	11.00
1	1		TM-1016/FM	N	13.50	13.50
1	1		NK-3230/RFM	N	17.00	17.00
2	2		SP-350123/FBM	N	20.00	40.00
6	6		CATALOG	N	0.00	0.00
1	1		FREIGHT	N	9.65	9.65

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NON TAXABLE	200.65
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	200.65

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 980168
Customer RBCSAL

2

Bill To:

[redacted]
MORTON GROVE,, IL 60053

Ship To:

[redacted]
MORTON GROVE,, IL 60053

Date	Ship Via	F.O.B.	Terms
01/23/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/23/98	WK	25554

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		NK-3225	N	16.00	80.00
5	5		NK-3226	N	16.00	80.00
5	5		NK-3209/R	N	16.00	80.00
5	5		NK-6346/R	N	14.00	70.00
5	5		BK-604/R	N	16.00	80.00
5	5		16214/MIX	N	14.00	70.00
5	5		1093/R	N	15.00	75.00
5	5		1208/RFM	N	14.00	70.00
5	5		1213/RFM	N	14.00	70.00
5	5		TM-1016/FM	N	14.50	72.50
5	5		TM-1016/R	N	14.00	70.00
5	5		1631/G	N	14.00	70.00
5	5		1635/R	N	14.00	70.00
5	5		1605/MIX	N	14.00	70.00
5	5		1618/R	N	15.00	75.00
5	5		NRM-153	N	16.00	80.00
5	5		NRM-55/R	N	10.00	50.00
5	5		NK-3223	N	14.00	70.00
5	5		NK-3204	N	14.00	70.00
5	5		GL/10093A	N	12.00	60.00
5	5		NK-6533/SD	N	14.00	70.00
5	5		NK-6412	N	12.00	60.00
5	5		NK-6334	N	12.00	60.00
5	5		NK-6415	N	12.00	60.00
1	1		FREIGHT	N	65.12	65.12

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NON TAXABLE	1747.62
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1747.62

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTF"PRISE CO., INC.

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

' voice 980193

Customer STEAS

2

Bill To:

[redacted]
LAGUNA HILLS, CA 92653

Ship To:

[redacted]
LAGUNA HILLS, CA 92653

Date	Ship Via	F.O.B.	Terms
01/27/98	UPS	Origin	NET 14 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/27/98	WK	25580

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		ND/3504	N	17.00	17.00
1	1		SP-233	N	15.00	15.00
1	1		PZ/136	N	46.00	46.00
1	1		TM-1016/FM	N	14.50	14.50
1	1		FREIGHT	N	3.00	3.00

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NON TAXABLE	95.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	95.50

Sales Copy

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JAY-Y ENTF PRISE CO., INC.

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

voice 980226
Customer DEZWH

2

Bill To:

[redacted]
Deptford, NJ 08096

Ship To:

[redacted]
Deptford, NJ 08096

Date	Ship Via	F.O.B.	Terms
01/30/98	WRAGTIME	Origin	C.O.D.

Purchase Order Number	Order Date	Salesperson	Our Order Number
TRACY	01/29/98	WC	25599

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		GL/8993A	N	8.00	200.00
25	25		3001/MH	N	8.00	200.00
25	25		FDV/1302	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		2401/PST	N	12.00	300.00
25	25		TM-1016/R	N	10.00	250.00
25	25		TM-1016/FM	N	10.50	262.50
25	25		1613/R	N	12.00	300.00
50	50		NK-6340/MIX	N	12.00	600.00
25	25		1625/FBM	N	12.00	300.00
25	25		1028PS/R	N	10.00	250.00
25	25		NK-6528	N	12.00	300.00
25	25		2080/R	N	12.00	300.00
25	25		NK-6512	N	12.00	300.00
25	25		NK-6505	N	12.00	300.00
25	25		1610/MIX	N	12.00	300.00
25	25		NK-3225	N	12.00	300.00
25	25		1628/RFM	N	11.00	275.00
25	25		FDV/1628	N	12.00	300.00
50	50		270A/FM	N	10.00	500.00
13	13		16212/R	N	12.00	156.00
25	25		1066/BM	N	11.00	275.00
25	25		1061/MIX	N	12.00	300.00
25	25		1062/CM	N	12.00	300.00
25	25		1635/R	N	12.00	300.00

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JAY-Y ENTF PRISE CO., INC.

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

voice 980226

Customer DEZWH

2

Bill To:

[redacted]
Deptford, NJ 08096

Ship To:

[redacted]
Deptford, NJ 08096

Date	Ship Via	F.O.B.	Terms
01/30/98	WRAGTIME	Origin	C.O.D.

Purchase Order Number	Order Date	Salesperson	Our Order Number
TRACY	01/29/98	WC	25599

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		1616/R	N	12.00	300.00
25	25		96012/MIX	N	12.00	300.00
25	25		96004/R	N	12.00	300.00
25	25		96010/R	N	12.00	300.00
25	25		NK-6541	N	12.00	300.00
25	25		NK-6542	N	12.00	300.00
25	25		NK-6543	N	12.00	300.00
25	25		NK-6544	N	12.00	300.00
25	25		PT-160/R	N	10.00	250.00

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

NON TAXABLE	10318.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	10318.50

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 980230

Customer CNHIMP

2

Bill To:

[redacted]
CHARLOTTE, NC 28217

Ship To:

[redacted]
CHARLOTTE, NC 28217

Date	Ship Via	F.O.B.	Terms
01/30/98	UPS/200LBS	Origin	POST DATED CK.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/30/98	JY	25613

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
10	10		NK-3101	N	18.50	185.00
10	10		QX-06/RFM	N	18.50	185.00
10	10		QX-07S/RFM	N	18.50	185.00
5	5		NK-3230/RFM	N	18.50	92.50
5	5		NK-3225	N	16.50	82.50
10	10		NK-3228	N	16.50	165.00
5	5		BK-602/FM	N	18.50	92.50
10	10		BK-604/TFM	N	18.50	185.00
5	5		PT-160/FM	N	13.00	65.00
10	10		1227/R	N	15.50	155.00
5	5		10531/R	N	15.00	75.00
10	10		TP-3505/FM	N	14.50	145.00
5	5		10903/FM	N	12.50	62.50
10	10		1048/R	N	15.50	155.00
5	5		10906/RFM	N	14.50	72.50
5	5		1207/R	N	14.50	72.50
10	10		1210/RFM	N	14.50	145.00
10	10		1212/R	N	14.50	145.00
5	5		1211/R	N	14.50	72.50
5	5		1220/R	N	14.50	72.50
5	5		TM-1005/R	N	14.50	72.50
10	10		TM-1004/R	N	14.50	145.00
10	10		TM-1016/FM	N	14.50	145.00
5	5		TM-1019/R	N	14.50	72.50
5	5		1512/R	N	14.50	72.50
5	5		1511/R	N	14.50	72.50

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

Sales Copy

Page 1
(Continued)

JAY-Y 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 980230

Customer CNHIMP

2

Bill To:

[redacted]
CHARLOTTE, NC 28217

Ship To:

[redacted]
CHARLOTTE, NC 28217

Date	Ship Via	F.O.B.	Terms
01/30/98	UPS/200LBS	Origin	POST DATED CK.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/30/98	JY	25613

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		NK-3227	N	16.50	82.50
5	5		2506HP/PST	N	14.50	72.50
5	5		96011/R	N	14.00	70.00
5	5		2401/PST	N	12.50	62.50
5	5		NK-6540	N	15.50	77.50
5	5		NK-6541	N	14.50	72.50
5	5		NK-6542	N	14.50	72.50
5	5		NK-6543	N	14.50	72.50
5	5		NK-6544	N	14.50	72.50
1	1		FREIGHT	N	96.40	96.40

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NON TAXABLE	3741.40
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	3741.40

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTF"PRISE CO., INC.

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

voice 980250
Customer SUNCOM

2

Bill To:

[redacted]
ALBUQUERQUE, NM 87112
****

Ship To:

[redacted]
ALBUQUERQUE, NM 87112
****

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/02/98	WC	25626

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1220/R	N	15.00	15.00
1	1		FDV/2020	N	15.00	15.00
1	1		2204A/REG	N	14.00	14.00
1	1		NK-6409	N	15.00	15.00
1	1		CY-5/MW	N	10.00	10.00
1	1		TM-2161/FM	N	10.00	10.00
1	1		CY-6/M	N	5.00	5.00
1	1		246	N	14.00	14.00
1	1		BB/807	N	10.00	10.00
1	1		CY-22/REG	N	13.00	13.00
1	1		SH-20	N	17.00	17.00
1	1		KG-66P/16	N	12.00	12.00
1	1		GL/1009A(NEW)	N	12.00	12.00
1	1		FDV/15	N	13.00	13.00
1	1		725A/R	N	13.00	13.00
1	1		NK-6349/MIX	N	15.00	15.00
1	1		NK-6526	N	14.00	14.00
1	1		KG-56/R	N	14.00	14.00
1	1		182/G	N	11.00	11.00
1	1		NK-3225	N	16.00	16.00
1	1		NK-3231/RFM	N	16.00	16.00
1	1		TM-1016/FM	N	15.00	15.00
1	1		2181/FM	N	15.00	15.00
1	1		2105/TNC	N	14.00	14.00
1	1		NK-6544	N	15.00	15.00
1	1		1628/RFM	N	15.00	15.00

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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 980250

Customer SUNCOM

2

Bill To:

[redacted]
ALBUQUERQUE, NM 87112
****

Ship To:

[redacted]
ALBUQUERQUE, NM 87112
****

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/02/98	WC	25626

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1207/R	N	15.00	15.00
1	1		1210/RFM	N	16.00	16.00
1	1		FREIGHT	N	14.84	14.84

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	393.84
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	393.84

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 980261
Customer OLSDIS

2

Bill To:

[redacted]
POSTVILLE, IA 52162

Ship To:

[redacted]
POSTVILLE, IA 52162

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
FAX	02/03/98	WC	25642

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		NK-3225	N	16.00	32.00
2	2		BK-602/FM	N	18.00	36.00
2	2		16213/MIX	N	15.00	30.00
2	2		16214/MIX	N	15.00	30.00
2	2		3430/M	N	16.00	32.00
2	2		SP-24712/CM	N	15.00	30.00
2	2		1049/R	N	14.50	29.00
2	2		1070/MIX	N	12.00	24.00
2	2		TP-3654/RFM	N	15.00	30.00
2	2		10903/FM	N	15.00	30.00
2	2		10906/RFM	N	16.00	32.00
2	2		1087/RFM	N	14.00	28.00
2	2		TP-3604T2/FM	N	14.00	28.00
2	2		1208/RFM	N	16.00	32.00
2	2		1211/R	N	15.00	30.00
2	2		1222/R	N	15.00	30.00
2	2		TM-1013/R	N	15.00	30.00
2	2		TM-1016/FM	N	15.50	31.00
2	2		1626/MIX	N	15.00	30.00
2	2		1501/MIX	N	16.00	32.00
2	2		16025/MIX	N	16.00	32.00
2	2		NK-3110/RFM	N	15.00	30.00
2	2		NK-3223	N	15.00	30.00
2	2		TM-2156	N	11.00	22.00
2	2		NK-6507	N	16.00	32.00
2	2		NK-6511	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 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 980261
Customer OLSDIS

2

Bill To:

[redacted]
POSTVILLE, IA 52162

Ship To:

[redacted]
POSTVILLE, IA 52162

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
FAX	02/03/98	WC	25642

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		NK-5056	N	16.00	32.00
2	2		FDV/1012	N	16.00	32.00
2	2		FDV/1302	N	14.50	29.00
2	2		FDV/1009A	N	12.00	24.00
2	2		BB/176TBB	N	9.00	18.00
2	2		CP-06/R	N	10.00	20.00
2	2		CP-54/R	N	10.00	20.00
2	2		CP-06/ND	N	10.50	21.00
2	2		2181/FM	N	15.00	30.00
2	2		NK-5014/R	N	16.00	32.00
2	2		D4/CM	N	16.00	32.00
2	2		726SLCC/FBM	N	14.00	28.00
2	2		721A/R	N	13.50	27.00
2	2		723A/R	N	13.50	27.00
2	2		725A/R	N	13.50	27.00
2	2		10098A/CM	N	9.00	18.00
2	2		SH-18A/REG	N	11.00	22.00
2	2		NK-6334	N	14.00	28.00
1	1		FREIGHT	N	53.93	53.93

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	1304.93
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1304.93

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 980322
Customer STEAS

2

Bill To:

[redacted]
LAGUNA HILLS, CA 92653

Ship To:

[redacted]
LAGUNA HILLS, CA 92653

Date	Ship Via	F.O.B.	Terms
02/11/98	UPS	Origin	NET 14 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/11/98	WK	25706

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		PZGL/6043GP	N	63.00	63.00
1	1		SP-334/MIX	N	15.00	15.00
1	1		SP-356/CM	N	10.00	10.00
1	1		TM-1016/FM	N	14.50	14.50
1	1		PZ/136	N	46.00	46.00
1	1		ND/3504	N	17.00	17.00
1	1		SP-350123/FBM	N	21.00	21.00
1	1		FREIGHT	N	4.20	4.20

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	190.70
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	190.70

Sales Copy

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JAY-Y ENTF"PRISE CO., INC.

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

' voice 980354
Customer DESCOS

2

Bill To:

[redacted]
PENNSAUKEN, NJ 08110

Ship To:

[redacted]
PENNSAUKEN, NJ 08110

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

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

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

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Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTF"PRISE CO., INC.

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

' voice 980354

Customer DESCOS

2

Bill To:

[redacted]
PENNSAUKEN, NJ 08110

Ship To:

[redacted]
PENNSAUKEN, NJ 08110

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

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

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		D1/R	N	12.00	12.00
1	1		D6/CM	N	14.00	14.00
1	1		D5/CM	N	15.00	15.00
1	1		D5/SD	N	14.00	14.00
1	1		GL/NK56	N	14.00	14.00
1	1		GL/9603	N	16.00	16.00
1	1		GL/9604	N	16.00	16.00
1	1		GL/004	N	24.00	24.00
1	1		GL/1507RFM	N	16.00	16.00
1	1		GL/1510RFM	N	16.00	16.00
1	1		GL/NK204	N	14.00	14.00
1	1		NRM-1580/G	N	21.00	21.00
3	3		179/FM	N	8.00	24.00
2	2		179/G	N	8.00	16.00
1	1		NRM-1579//R	N	21.00	21.00
1	1		TM-1305/FM	N	15.00	15.00
1	1		TM-1305/R	N	14.50	14.50
2	2		1230/R	N	16.00	32.00
1	1		1220/R	N	15.00	15.00
1	1		TTN-101/RFM	N	18.00	18.00
1	1		TM-1019/R	N	16.00	16.00
2	2		NK-3211/RFM	N	16.00	32.00
1	1		NK-6346/R	N	14.00	14.00
1	1		NK-6346/FM	N	14.50	14.50
1	1		NK-6346/CM	N	15.00	15.00
1	1		CY-34/CM	N	18.00	18.00

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Sales Copy

Page 2
(Continued)

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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 980354

Customer DESCOS

2

Bill To:

[redacted]
PENNSAUKEN, NJ 08110

Ship To:

[redacted]
PENNSAUKEN, NJ 08110

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

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

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		NK-3209/R	N	16.00	16.00
1	1		NK-3209/CM	N	17.00	17.00
1	1		NK-3209/M	N	16.50	16.50
1	1		1227/R	N	15.00	15.00
1	1		1210/RFM	N	15.00	15.00
1	1		QX-01/R	N	21.00	21.00
1	1		TM-1016/R	N	14.00	14.00
1	1		TM-1016/FM	N	14.00	14.00
1	1		QX-06/RFM	N	18.00	18.00
2	2		FDV/1628	N	14.00	28.00
2	2		1628/RFM	N	14.00	28.00
3	3		5020/FM	N	12.00	36.00
2	2		5020/G	N	11.50	23.00
1	1		MT-3063/FM	N	15.00	15.00
1	1		10901/RFM	N	15.00	15.00
1	1		SP-3505/RFM	N	21.00	21.00
1	1		1085/FBM	N	9.00	9.00
1	1		MT-3060/R	N	14.00	14.00
1	1		10902/RFM	N	15.00	15.00
1	1		1049/R	N	14.00	14.00
1	1		TP-3654/RFM	N	14.00	14.00
1	1		10860/RFM	N	16.00	16.00
1	1		SP-3530/FM	N	21.00	21.00
1	1		SP-357	N	24.00	24.00
1	1		SP-342035/M	N	12.00	12.00
1	1		1043A/R	N	14.00	14.00

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

Sales Copy

Page 3
(Continued)

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

voice 980354
Customer DESCOS

2

Bill To:
[redacted]
PENNSAUKEN, NJ 08110

Ship To:
[redacted]
PENNSAUKEN, NJ 08110

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

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

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1043TC/FM	N	14.00	14.00
1	1		1045TC/R	N	14.00	14.00
1	1		SP-3507/FM	N	18.00	18.00
1	1		SP-237BK/CM	N	14.00	14.00
2	2		1088/RFM	N	15.00	30.00
2	2		1063/FCM	N	12.00	24.00
1	1		16205/R	N	14.00	14.00
1	1		16205/FM	N	14.00	14.00
3	3		ST-502/RFM	N	18.00	54.00
2	2		1207/R	N	14.00	28.00
2	2		1208/RFM	N	14.00	28.00
1	1		TM-1018/RFM	N	16.00	16.00
1	1		1505/R	N	15.00	15.00
1	1		NK-3230/RFM	N	18.00	18.00
1	1		1216/R	N	14.00	14.00
1	1		NK-3110/RFM	N	14.00	14.00
1	1		NK-3100/R	N	16.00	16.00
1	1		NK-6401	N	16.00	16.00
1	1		NK-6402	N	16.00	16.00
1	1		NK-6510	N	16.00	16.00
1	1		NK-6519	N	16.00	16.00
1	1		NK-6541	N	16.00	16.00
1	1		NK-6542	N	16.00	16.00
1	1		NK-6528	N	16.00	16.00
1	1		BK-604/R	N	18.00	18.00
2	2		PT-160/R	N	12.00	24.00

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

Sales Copy

Page 4
(Continued)

Confidential - Counsel's Eyes Only

JAY-Y ENTF RPRISE CO., INC.

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

voice 980354

Customer DESCOS

2

Bill To:

[redacted]
PENNSAUKEN, NJ 08110

Ship To:

[redacted]
PENNSAUKEN, NJ 08110

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

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

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		BK-603/R	N	18.00	36.00
2	2		BK-602/FM	N	18.00	36.00
1	1		NK-6523	N	16.00	16.00
1	1		NK-6505	N	16.00	16.00
1	1		NK-6544	N	16.00	16.00
1	1		NK-6511	N	16.00	16.00
1	1		BK-604/TFM	N	18.00	18.00
1	1		2080/R	N	16.00	16.00
1	1		2507A/R	N	16.00	16.00
1	1		2508A/R	N	16.00	16.00
2	2		2045/R	N	14.00	28.00
2	2		10280A/R	N	8.00	16.00
2	2		2506A/R	N	12.00	24.00
2	2		2101/R	N	12.00	24.00
1	1		96012/MIX	N	13.00	13.00
1	1		268CTL/R	N	14.00	14.00
3	3		FDV/176	N	8.00	24.00
1	1		FDV/55	N	8.00	8.00
1	1		FDV/1616	N	13.00	13.00
1	1		FDV/1302	N	13.00	13.00
1	1		ASST/8005TBB	N	11.00	11.00
1	1		FDV/3202	N	14.00	14.00
1	1		FDV/247BK	N	14.00	14.00
1	1		1016A/CM	N	8.00	8.00
1	1		KG-252/SML	N	10.00	10.00
1	1		KG-235/R	N	8.00	8.00

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Sales Copy

Page 5
(Continued)

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 980354

Customer DESCOS

2

Bill To:

[redacted]
PENNSAUKEN, NJ 08110

Ship To:

[redacted]
PENNSAUKEN, NJ 08110

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

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

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

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NON TAXABLE	2923.56
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2923.56

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 980361
Customer GLOPLW

2

Bill To:

[redacted]
ATLANTIC, IA 50022
[redacted]

Ship To:

[redacted]
ATLANTIC, IA 50022
[redacted]

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

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

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

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Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTF PRISE CO., INC.

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

voice 980361

Customer GLOPLW

2

Bill To:

[redacted]
ATLANTIC, IA 50022
[redacted]

Ship To:

[redacted]
ATLANTIC, IA 50022
[redacted]

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

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

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

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NON TAXABLE	1073.79
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1073.79

Sales Copy

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 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

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

Sales Copy

Page 1
(Continued)

JAY-Y ENTF RPRISE CO., INC.

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

voice 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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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 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 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 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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Sales Copy

Page 4
(Continued)

JAY-Y ENTF RPRISE CO., INC.

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

voice 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

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

Sales Copy

Page 5
(Continued)

JAY-Y ENTF RPRISE 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

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

Sales Copy

Page 6
(Continued)

JAY-Y 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 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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*** YOU RECEIVED MERCHANDISES. THANK YOU!**

Sales Copy

Page 7
(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 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

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

NON TAXABLE	24985.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	24985.00

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 980430

Customer CANDY

2

Bill To:

[redacted]
NORFOLK, VA 23513

Ship To:

[redacted]
NORFOLK, VA 23513

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/18/98	WK	25796

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		1080/FCM	N	16.00	80.00
5	5		1209/MIX	N	16.00	80.00
5	5		NK-3230/RFM	N	19.00	95.00
5	5		NK-3203/R	N	16.00	80.00
5	5		SP-3504/FCM	N	19.00	95.00
5	5		ST-505/R	N	19.00	95.00
5	5		MT-3060/FM	N	15.50	77.50
5	5		TM-1016/FM	N	15.50	77.50
5	5		TM-1004/R	N	16.00	80.00
5	5		1043TC/CM	N	16.00	80.00
50	50		PP(US$5.99)	N	0.75	37.50
1	1		FREIGHT	N	36.04	36.04

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

NON TAXABLE	913.54
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	913.54

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 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

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
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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 980446
Customer AUTESC

2

Bill To:

[redacted]

MEXICO, DF 06880
MEXICO

Ship To:

[redacted]

MEXICO, DF 06880
MEXICO

Date	Ship Via	F.O.B.	Terms
02/24/98		Origin	

Purchase Order Number	Order Date	Salesperson	Our Order Number
J.T. MEJIA	02/19/98	LR	25808

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
30	30		1223/R	N	14.00	420.00
30	30		TM-1019/R	N	14.00	420.00
30	30		1228/R	N	14.00	420.00
30	30		1049/R	N	14.00	420.00
30	30		NK-6542	N	14.00	420.00
30	30		NK-6541	N	14.00	420.00
30	30		TP-3505/FM	N	14.00	420.00
30	30		1088/RFM	N	14.00	420.00
30	30		2181/FM	N	14.50	435.00
30	30		TM-1011/RFM	N	14.00	420.00
30	30		MT-3060/FM	N	14.50	435.00
30	30		FDV/1628	N	14.00	420.00
30	30		FDV/1012	N	14.00	420.00
30	30		NK-3232/R	N	16.00	480.00
30	30		NK-3225	N	16.00	480.00
30	30		NK-3231/RFM	N	16.00	480.00
30	30		NK-6511	N	16.00	480.00
30	30		GL/257	N	16.00	480.00
30	30		16216/R	N	16.00	480.00

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

Sales Copy

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JAY-Y ENTERPRISE CO., INC.

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

voice 980446

Customer AUTESC

2

Bill To:

[redacted]
MEXICO, DF 06880
MEXICO

Ship To:

[redacted]
MEXICO, DF 06880
MEXICO

Date	Ship Via	F.O.B.	Terms
02/24/98		Origin	

Purchase Order Number	Order Date	Salesperson	Our Order Number
J.T. MEJIA	02/19/98	LR	25808

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
30	30		NK-5014/FM	N	18.50	555.00
30	30		NK-3101	N	18.00	540.00
30	30		BK-603/R	N	18.00	540.00
10	10		BK-602/FM	N	18.00	180.00
30	30		GL/NK176L	N	12.50	375.00
30	30		1221/PST	N	16.00	480.00
20	20		BK-604/R	N	16.00	320.00
30	30		1512/R	N	14.00	420.00
30	30		NK-3226	N	16.00	480.00

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

NON TAXABLE	14495.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	14495.00

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 980475

Customer DEZWH

2

Bill To:

[redacted]
Deptford, NJ 08096

Ship To:

[redacted]
Deptford, NJ 08096

Date	Ship Via	F.O.B.	Terms
02/26/98	TRUCKIN	Origin	C.O.D.

Purchase Order Number	Order Date	Salesperson	Our Order Number
FAXED	02/25/98	WC	25869

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
50	50		96010/R	N	12.00	600.00
100	100		FDV/1302	N	12.00	1200.00
50	50		96138/R	N	12.00	600.00
50	50		244A/R	N	8.00	400.00
50	50		1613/R	N	12.00	600.00
50	50		1625/FBM	N	12.00	600.00
25	25		1062/CM	N	12.00	300.00
25	25		1061/MIX	N	12.00	300.00
25	25		1028PS/R	N	10.00	250.00
25	25		NK-6528	N	12.00	300.00
25	25		2080/R	N	12.00	300.00
50	50		TM-1016/FM	N	10.50	525.00
25	25		NK-6505	N	12.00	300.00
25	25		NK-6542	N	12.00	300.00
50	50		268CTL/R	N	12.00	600.00
50	50		2506HP/PST	N	12.00	600.00
50	50		2508A/R	N	12.00	600.00
50	50		1610/MIX	N	12.00	600.00
50	50		NK-3225	N	12.00	600.00
22	22		NK-6348S/M	N	8.00	176.00
50	50		1616/R	N	12.00	600.00
50	50		FDV/1628	N	12.00	600.00
75	75		270A/FM	N	10.00	750.00
50	50		NK-6543	N	12.00	600.00
50	50		NK-6541	N	12.00	600.00
25	25		PT-160/R	N	10.00	250.00

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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 980475

Customer DEZWH

2

Bill To:

[redacted]
Deptford, NJ 08096

Ship To:

[redacted]
Deptford, NJ 08096

Date	Ship Via	F.O.B.	Terms
02/26/98	TRUCKIN	Origin	C.O.D.

Purchase Order Number	Order Date	Salesperson	Our Order Number
FAXED	02/25/98	WC	25869

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		KG-2061/R	N	7.00	175.00
25	25		KG-1030/MIX	N	5.00	125.00
75	75		FDV/1814	N	8.50	637.50

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
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NON TAXABLE	14088.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	14088.50

Sales Copy

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JAY-Y ENTERPRISE CO., INC.

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

Invoice 980517

Customer RANWHO

2

Bill To:

[redacted]
CARROLLTON, TX 75006

Ship To:

[redacted]
CARROLLTON, TX 75006

Date	Ship Via	F.O.B.	Terms
02/27/98	WILL CALL	Origin	PREPAID

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/27/98	WC	25928

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		NK-3101	N	18.00	36.00
1	1		QX-06/RFM	N	18.00	18.00
2	2		NK-3232/R	N	16.00	32.00
1	1		QX-07S/RFM	N	20.00	20.00
2	2		NK-3225	N	16.00	32.00
1	1		NK-3226	N	16.00	16.00
2	2		NK-3228	N	16.00	32.00
2	2		NK-3202	N	14.00	28.00
2	2		16210/RFM	N	16.00	32.00
3	3		TM-1019/R	N	16.00	48.00
2	2		SP-3507/FM	N	16.00	32.00
1	1		SP-3530/FM	N	18.00	18.00
2	2		SP-3504/FCM	N	18.00	36.00
4	4		TM-1016/FM	N	15.00	60.00
1	1		TP-360112/R	N	10.00	10.00
1	1		1207/R	N	14.00	14.00
1	1		1208/RFM	N	14.00	14.00
1	1		1215/R	N	15.00	15.00
1	1		1501/MIX	N	16.00	16.00
1	1		1512/R	N	14.00	14.00
1	1		TM-1017/R	N	14.00	14.00
1	1		1618/R	N	15.00	15.00
1	1		NK-3224/RFM	N	15.00	15.00
1	1		NK-3227	N	16.00	16.00
2	2		2040/R	N	14.00	28.00
2	2		96011/R	N	15.00	30.00

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

Sales Copy

Page 1
(Continued)

JAY-Y ENTF"PRISE CO., INC.

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

voice 980517
Customer RANWHO

2

Bill To:

[redacted]
CARROLLTON, TX 75006

Ship To:

[redacted]
CARROLLTON, TX 75006

Date	Ship Via	F.O.B.	Terms
02/27/98	WILL CALL	Origin	PREPAID

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	02/27/98	WC	25928

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		NK-6340A/FCM	N	14.00	28.00
3	3		RR(700F-108KD)	N	85.00	255.00
1	1		RR(700F-144KD)	N	105.00	105.00

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

NON TAXABLE	1029.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1029.00

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 980527
Customer NEVGRE

2

Bill To:

[redacted]
LAS VEGAS, NV 89103-4219

Ship To:

[redacted]
LAS VEGAS, NV 89103-4219

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

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

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

* 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	373.87
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	373.87

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTF"PRISE CO., INC.

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

voice 980554
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
03/02/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
SAMPLE ORDER	03/02/98	AL	25956

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		ASST/9907FM	N	14.50	14.50
1	1		ASST/9907ND	N	14.00	14.00
1	1		SP-3504/FCM	N	18.00	18.00
1	1		5020/G	N	10.00	10.00
1	1		5021/FM	N	10.50	10.50
1	1		5017/R	N	10.00	10.00
1	1		6301/G	N	16.00	16.00
1	1		NRM-1579//R	N	21.00	21.00
1	1		NRM-1580/G	N	21.00	21.00
1	1		2181/FM	N	14.50	14.50
1	1		TM-2161	N	10.00	10.00
1	1		TM-2106/FM	N	10.50	10.50
1	1		TM-1018/RFM	N	15.00	15.00
1	1		TM-1006/R	N	14.00	14.00
1	1		TM-1001/RFM	N	14.00	14.00
1	1		728/R	N	14.00	14.00
1	1		1230/R	N	15.00	15.00
1	1		1223/R	N	14.00	14.00
1	1		6209/FM	N	14.50	14.50
1	1		SH-15/BM	N	11.00	11.00
1	1		SP-3506/RFM	N	15.00	15.00
1	1		NK-3100/R	N	16.00	16.00
1	1		TM-1016/FM	N	13.50	13.50
1	1		ST-504/R	N	18.00	18.00
1	1		ST-505/R	N	18.00	18.00
1	1		ST-508/R	N	18.00	18.00

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

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTF"PRISE CO., INC.

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

voice 980554

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
03/02/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
SAMPLE ORDER	03/02/98	AL	25956

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		ST-510/RFM	N	18.00	18.00
1	1		MT-3030/R	N	10.00	10.00
1	1		MT-3063/R	N	14.00	14.00
1	1		MT-3601/FM	N	10.50	10.50
1	1		MT-3642/RFM	N	10.50	10.50
1	1		1613/R	N	14.00	14.00
1	1		1614/R	N	14.00	14.00
1	1		KG-66VSR/R	N	12.00	12.00
1	1		KG-10901/R	N	8.00	8.00
1	1		KG-252P2/R	N	10.00	10.00
1	1		FREIGHT	N	22.14	22.14

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	523.14
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	523.14

Sales Copy

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JAY-Y ENTF PRISE CO., INC.

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

' voice 980584
Customer RAILTD

2

Bill To:

[redacted]
MILWAUKEE, WI 53207
****

Ship To:

[redacted]
MILWAUKEE, WI 53207
****

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

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

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

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

NON TAXABLE	783.15
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	783.15

Sales Copy

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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 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

*** 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 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		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

Page 2
(Continued)

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JAY-Y ENTF PRISE CO., INC.

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

voice 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

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NON TAXABLE	907.52
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	907.52

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 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

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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 980611

Customer FIVST

2

Bill To:

[redacted]

PHOENIX, AZ 85031

Ship To:

[redacted]

PHOENIX, AZ 85031

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

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

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

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NON TAXABLE	702.60
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	702.60

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 980612

Customer WUIDIS

2

Bill To:

[redacted]
DALLAS, OR 97338
****

Ship To:

[redacted]
DALLAS, OR 97338
****

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/02/98	LO	25942

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TM-317/FM	N	12.50	12.50
1	1		TM-2151	N	10.00	10.00
1	1		TM-2154	N	10.00	10.00
1	1		TM-2155	N	10.00	10.00
1	1		TM-2156	N	10.00	10.00
1	1		NK-6531	N	16.00	16.00
1	1		2101/R	N	12.00	12.00
1	1		WC/01R	N	10.00	10.00
1	1		270A/R	N	14.00	14.00
1	1		252TG/R	N	12.00	12.00
1	1		259A/R	N	12.00	12.00
1	1		210A/G	N	12.00	12.00
1	1		2057A/R	N	12.00	12.00
1	1		2058A/R	N	12.00	12.00
1	1		2302/G	N	12.00	12.00
1	1		GL/NK608P	N	15.00	15.00
1	1		GL/9601	N	14.00	14.00
1	1		GL/9603	N	14.00	14.00
1	1		GL/9604	N	14.00	14.00
1	1		GL/9605	N	14.00	14.00
1	1		GL/1008	N	12.00	12.00
1	1		GL/10092A	N	12.00	12.00
1	1		GL/10093A	N	12.00	12.00
1	1		GL/NK152	N	14.00	14.00
1	1		GL/NK151	N	14.00	14.00
1	1		NK-6540	N	14.00	14.00

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

Page 1
(Continued)

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JAY-Y ENTF PRISE CO., INC.

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

voice 980612

Customer WUIDIS

2

Bill To:

[redacted]
DALLAS, OR 97338
****

Ship To:

[redacted]
DALLAS, OR 97338
****

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/02/98	LO	25942

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		NK-6543	N	14.00	14.00
1	1		NK-6511	N	16.00	16.00
1	1		NK-6523	N	14.00	14.00
1	1		NK-6503	N	15.00	15.00
1	1		FDV/1202	N	14.00	14.00
1	1		FDV/1205	N	14.00	14.00
1	1		FDV/1206	N	14.00	14.00
1	1		FDV/1302	N	14.00	14.00
1	1		FDV/1506	N	14.00	14.00
1	1		FDV/1624	N	14.00	14.00
1	1		FDV/3202	N	14.00	14.00
1	1		FDV/2010	N	14.00	14.00
1	1		FDV/8004	N	9.00	9.00
1	1		FDV/8002	N	9.00	9.00
1	1		FDV/8006	N	10.00	10.00
1	1		FDV/2176	N	10.00	10.00
1	1		FDV/2180	N	10.00	10.00
1	1		FDV/55	N	8.00	8.00
1	1		FDV/4014	N	10.00	10.00
1	1		FDV/5013	N	16.00	16.00
1	1		FDV/809	N	10.00	10.00
1	1		FDV/176	N	8.00	8.00
1	1		FDV/1009A	N	12.00	12.00
1	1		FDV/2098A	N	12.00	12.00
1	1		1093/R	N	15.00	15.00
1	1		1624/FBM	N	15.00	15.00

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

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTF"PRISE CO., INC.

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

voice 980612

Customer WUIDIS

2

Bill To:

[redacted]
DALLAS, OR 97338
****

Ship To:

[redacted]
DALLAS, OR 97338
****

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/02/98	LO	25942

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1207/R	N	14.00	14.00
2	2		1208/RFM	N	14.00	28.00
1	1		1209/MIX	N	14.00	14.00
2	2		1210/RFM	N	14.00	28.00
1	1		1211/R	N	14.00	14.00
1	1		1212/R	N	14.00	14.00
2	2		1213/RFM	N	14.00	28.00
1	1		1214/R	N	14.00	14.00
1	1		1215/R	N	14.00	14.00
1	1		1218/R	N	14.00	14.00
1	1		1222/R	N	14.00	14.00
1	1		1223/R	N	14.00	14.00
1	1		TM-1006/R	N	14.00	14.00
2	2		TM-1011/RFM	N	14.00	28.00
1	1		TM-1013/R	N	14.00	14.00
2	2		TM-1001/RFM	N	14.00	28.00
1	1		TM-1004/R	N	14.00	14.00
1	1		TM-1016/FM	N	14.00	14.00
1	1		TM-1017/R	N	12.00	12.00
1	1		TM-1017/FM	N	12.00	12.00
1	1		TM-1018/RFM	N	14.00	14.00
1	1		TM-1019/R	N	14.00	14.00
1	1		1625/FBM	N	14.00	14.00
1	1		1503/R	N	14.00	14.00
1	1		1503/FM	N	14.50	14.50
1	1		1505/R	N	14.00	14.00

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

Sales Copy

Page 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 980612

Customer WUIDIS

2

Bill To:

[redacted]
DALLAS, OR 97338
****

Ship To:

[redacted]
DALLAS, OR 97338
****

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/02/98	LO	25942

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1059/M	N	14.00	14.00
1	1		1060/M	N	14.00	14.00
2	2		1407/RFM	N	12.00	24.00
1	1		1613/R	N	14.00	14.00
1	1		1614/R	N	14.00	14.00
1	1		1501/MIX	N	15.00	15.00
1	1		1511/R	N	14.00	14.00
1	1		16025/MIX	N	14.00	14.00
1	1		1603/FBM	N	14.00	14.00
1	1		1605/MIX	N	14.00	14.00
1	1		1607/FM	N	14.00	14.00
1	1		1610/MIX	N	14.00	14.00
1	1		1616/R	N	14.00	14.00
1	1		1619/MIX	N	16.00	16.00
1	1		1306/R	N	14.00	14.00
1	1		NRM-153	N	16.00	16.00
1	1		NK-3109/RFM	N	14.00	14.00
2	2		NK-3110/RFM	N	14.00	28.00
1	1		NK-3223	N	14.00	14.00
1	1		NK-3224/RFM	N	14.00	14.00
1	1		TM-316/R	N	12.00	12.00
1	1		TM-316/FM	N	12.50	12.50
1	1		TM-317/R	N	12.00	12.00
1	1		1037A/R	N	10.00	10.00
1	1		FDV/1002	N	14.00	14.00
1	1		FDV/1012	N	14.00	14.00

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Sales Copy

Page 4
(Continued)

Confidential - Counsel's Eyes Only

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

voice 980612

Customer WUIDIS

2

Bill To:

[redacted]
DALLAS, OR 97338
****

Ship To:

[redacted]
DALLAS, OR 97338
****

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/02/98	LO	25942

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		FDV/1204	N	14.00	14.00
1	1		FDV/2098PIN	N	7.00	7.00
1	1		FDV/1812/PIN	N	8.00	8.00
1	1		FDV/805	N	8.00	8.00
1	1		FREIGHT	N	36.60	36.60

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NON TAXABLE	1538.10
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1538.10

Sales Copy

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JAY-Y ENTF"PRISE CO., INC.

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

' voice 980625
Customer BIGSQ

2

Bill To:

[redacted]
Petaluma, CA 94952

Ship To:

[redacted]
Petaluma, CA 94952

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

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

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

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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 980625

Customer BIGSQ

2

Bill To:

[redacted]
Petaluma, CA 94952

Ship To:

[redacted]
Petaluma, CA 94952

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

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

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

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NON TAXABLE	500.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	500.00

Sales Copy

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JAY-Y ENTF PRISE CO., INC.

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

voice 980628
Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
03/05/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	03/03/98	AL	26007

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		CP-01/R	N	8.00	200.00
25	25		CP-01/TBB	N	8.50	212.50
25	25		CP-01/FDV	N	9.00	225.00
5	5		CP-06/R	N	8.00	40.00
5	5		CP-06/ND	N	8.50	42.50
5	5		CP-06/FDV	N	9.00	45.00
5	5		CP-06/TBB	N	8.50	42.50
5	5		CP-07/R	N	8.00	40.00
5	5		CP-07/FDV	N	9.00	45.00
5	5		CP-56/R	N	8.00	40.00
5	5		CP-56/TBB	N	8.50	42.50
5	5		CP-04P/R	N	8.00	40.00
5	5		CP-04/FDV	N	9.00	45.00
20	20		1031CL/FM	N	5.00	100.00
10	10		1031/SD	N	4.50	45.00
10	10		1031/M	N	5.00	50.00
10	10		1031/CM	N	5.50	55.00
25	25		10088N/SD	N	3.00	75.00
25	25		1008N/SD	N	3.00	75.00
25	25		1008N/CM	N	4.00	100.00
25	25		10088N/CM	N	4.00	100.00
5	5		FDV/1002	N	12.50	62.50
5	5		FDV/1012	N	12.50	62.50
5	5		FDV/1015	N	6.00	30.00
5	5		FDV/1202	N	11.50	57.50
5	5		FDV/1203	N	11.50	57.50

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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 980628

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
03/05/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	03/03/98	AL	26007

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
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/1302	N	11.50	57.50
5	5		FDV/1506	N	12.50	62.50
5	5		FDV/726	N	11.00	55.00
5	5		FDV/3202	N	12.50	62.50
5	5		FDV/2010	N	12.50	62.50
5	5		FDV/6005-C	N	11.50	57.50
5	5		FDV/2176	N	11.00	55.00
5	5		FDV/2180	N	11.00	55.00
5	5		FDV/55	N	7.50	37.50
5	5		FDV/809	N	9.50	47.50
5	5		FDV/176	N	8.00	40.00
5	5		FDV/1009A	N	11.00	55.00
5	5		FDV/1814	N	8.50	42.50
5	5		FDV/2098PIN	N	6.00	30.00
5	5		FDV/1812/PIN	N	8.00	40.00
5	5		FDV/805	N	7.00	35.00
5	5		FDV/807	N	10.00	50.00
5	5		FDV/8006	N	10.00	50.00
5	5		16215/MIX	N	12.50	62.50
5	5		16214/MIX	N	12.50	62.50
5	5		16216/R	N	14.50	72.50
5	5		16217/R	N	12.50	62.50
5	5		1216/R	N	12.50	62.50

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Sales Copy

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(Continued)

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

voice 980628
Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
03/05/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	03/03/98	AL	26007

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		1217/R	N	12.50	62.50
5	5		1227/R	N	12.50	62.50
5	5		1228/R	N	12.50	62.50
5	5		1203/R	N	7.00	35.00
5	5		1207/R	N	12.50	62.50
5	5		1208/RFM	N	12.50	62.50
5	5		1209/MIX	N	12.50	62.50
5	5		1210/RFM	N	12.50	62.50
5	5		1211/R	N	12.50	62.50
5	5		1215/R	N	12.50	62.50
5	5		1214/R	N	12.50	62.50
5	5		1223/R	N	12.50	62.50
5	5		TM-1001/RFM	N	12.50	62.50
5	5		TM-1004/R	N	12.50	62.50
5	5		TM-1005/R	N	12.50	62.50
5	5		TM-1006/R	N	12.50	62.50
5	5		TM-1011/RFM	N	12.50	62.50
5	5		TM-1013/R	N	12.50	62.50
5	5		TM-1016/FM	N	12.50	62.50
5	5		TM-1017/FM	N	8.50	42.50
5	5		TM-1018/RFM	N	13.00	65.00
5	5		1620/MIX	N	12.50	62.50
5	5		1613/R	N	12.50	62.50
5	5		1614/R	N	12.50	62.50
5	5		1306/R	N	12.50	62.50
5	5		NRM-55/R	N	8.00	40.00

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

' voice 980628
Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
03/05/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	03/03/98	AL	26007

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		NRM-61/R	N	8.00	40.00
5	5		NK-3224/RFM	N	12.50	62.50
5	5		ND/1812P	N	6.00	30.00
5	5		ND/4013	N	7.00	35.00
5	5		ND/805	N	6.50	32.50
5	5		ND/807	N	8.50	42.50
5	5		ASST/9907ND	N	12.50	62.50
5	5		ASST/9907FM	N	12.50	62.50
5	5		728/R	N	12.50	62.50
5	5		TM-21302BM	N	7.50	37.50
5	5		TM-2102CM	N	6.50	32.50
5	5		181/CM	N	9.00	45.00
5	5		179/G	N	8.00	40.00
5	5		4016B/G	N	5.00	25.00
5	5		4014/G	N	7.00	35.00
5	5		4013/CM	N	7.50	37.50
5	5		4015/SD	N	7.00	35.00
5	5		182/FM	N	9.00	45.00
5	5		5017/FM	N	9.00	45.00
5	5		5020/FM	N	9.00	45.00
5	5		5021/G	N	8.50	42.50
10	10		TNR/3653	N	12.50	125.00
5	5		TNR/1009ATC/AQ	N	14.00	70.00
5	5		TNR/1010A/TC	N	11.00	55.00
5	5		TNR/5	N	8.50	42.50
5	5		TNR/9801	N	10.50	52.50

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Sales Copy

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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 980628

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
03/05/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	03/03/98	AL	26007

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		TNR/9802	N	12.50	62.50
5	5		TNR/759	N	10.50	52.50
5	5		TNR/1404	N	10.50	52.50
5	5		TNR/9001	N	14.00	70.00
10	10		SP-342J/R	N	6.50	65.00
10	10		SP-342J/M	N	7.50	75.00
10	10		SP-342J/CM	N	7.50	75.00
5	5		SP-342J/CLEAR	N	6.50	32.50
5	5		SP-3423/R	N	6.50	32.50
5	5		SP-3423/M	N	7.50	37.50
5	5		SP-3423/CM	N	7.50	37.50
5	5		SP-3426/CM	N	7.50	37.50
5	5		SP-3427/CM	N	8.50	42.50
5	5		1053/PST	N	12.50	62.50
5	5		10531/R	N	12.50	62.50
5	5		108601/MIX	N	12.50	62.50
5	5		10860/RFM	N	12.50	62.50
5	5		TP-3636/FBM	N	10.50	52.50
5	5		TP-3618/FBM	N	10.50	52.50
5	5		10903/FM	N	10.50	52.50
5	5		10905/RFM	N	12.50	62.50
5	5		1085/FBM	N	10.50	52.50
5	5		1088/RFM	N	12.50	62.50
5	5		ND/1105A	N	8.50	42.50
10	10		TNPS/1008N	N	5.00	50.00
5	5		TNPS/101	N	10.00	50.00

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

Sales Copy

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Confidential - Counsel's Eyes Only

JAY-Y ENTF`PRISE CO., INC.

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

' voice 980628
Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
03/05/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	03/03/98	AL	26007

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		TNPS/1105A	N	8.50	42.50
5	5		TNPS/726HP	N	14.50	72.50
5	5		TNPS/CY-5	N	5.50	27.50
5	5		TNPS/WC01	N	8.50	42.50
5	5		SP-341	N	7.50	37.50
5	5		SP-245/CM	N	7.50	37.50
5	5		SP-356/CM	N	7.50	37.50
5	5		TP-3621/R	N	7.00	35.00
5	5		CY-5/MW	N	7.50	37.50
5	5		CY-5/SK	N	7.50	37.50
5	5		CY-5/IBL/3D	N	12.50	62.50
5	5		ASST/7005R	N	7.00	35.00
5	5		ASST/8032BM	N	9.00	45.00
5	5		ASST/8031FM	N	8.50	42.50
5	5		ASST/8001R	N	5.00	25.00
5	5		ASST/8001BM	N	6.00	30.00
5	5		HM-1008A	N	9.50	47.50
5	5		HM-1009A	N	9.50	47.50
5	5		HM-10092A	N	9.50	47.50
5	5		SP-276/PSFM	N	10.50	52.50
5	5		PT-5/TC/PSFM	N	9.00	45.00
5	5		BK-604/TFM	N	15.50	77.50
10	10		176/SD	N	5.00	50.00
10	10		176/CM	N	6.00	60.00
5	5		2095A/G	N	10.00	50.00
5	5		2095A/FM	N	10.50	52.50

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

Sales Copy

Page 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 980628

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
03/05/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	03/03/98	AL	26007

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		2014A/CM	N	11.00	55.00
5	5		2014A/FM	N	10.50	52.50
5	5		2098/FM	N	5.50	27.50
5	5		2098/CM	N	6.00	30.00
5	5		SH-18ACRS/MIX	N	9.00	45.00
5	5		SH-16/MIX	N	9.00	45.00
5	5		SH-15/BM	N	9.50	47.50
5	5		10072A/FM	N	6.50	32.50
5	5		1103N/SD	N	4.00	20.00
5	5		1103N/CM	N	4.25	21.25
5	5		1010BK/AW	N	4.50	22.50
5	5		1010BK/M	N	4.50	22.50
5	5		ASST/9905	N	6.50	32.50
5	5		ASST/9905FDV	N	7.50	37.50
5	5		ASST/9905TBB	N	7.00	35.00
5	5		BB/1009A	N	10.50	52.50
5	5		BB/1015TBB	N	5.00	25.00
5	5		BB/176TBB	N	6.00	30.00
5	5		BB/1812TBB	N	7.00	35.00
4	4		BB/1814FM	N	8.50	34.00
5	5		BB/1815BBFM	N	8.50	42.50
5	5		BB/2098AV	N	6.00	30.00
5	5		BB/2176TBB	N	9.00	45.00
5	5		BB/2180TBB	N	9.00	45.00
5	5		BB/5013TBB	N	7.50	37.50
5	5		BB/805TBB	N	6.50	32.50

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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 980628

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
03/05/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	03/03/98	AL	26007

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		BB/807	N	8.50	42.50
5	5		BB/8637AV/CM	N	12.50	62.50
5	5		BB/CY-54/TBB	N	6.50	32.50
5	5		BB/CY-5TBB	N	5.50	27.50
5	5		BB/SH-16BBFM	N	10.50	52.50
5	5		RV/1010	N	8.50	42.50
5	5		PT-160/FM	N	11.00	55.00
5	5		PT-176/SD	N	8.50	42.50
5	5		PT-54/TC/CM	N	9.00	45.00
5	5		PT-54/CM	N	9.00	45.00
5	5		S/3334	N	5.00	25.00
5	5		TTN-5/CM	N	12.50	62.50
5	5		TTN-504/MIX	N	12.50	62.50
5	5		TTN-505/MIX	N	12.50	62.50
5	5		TTN-506/MIX	N	12.50	62.50
5	5		TTN-507/FM	N	11.00	55.00
5	5		TTN-57	N	12.50	62.50
5	5		TM-30589C/CM	N	13.00	65.00
5	5		SP-3506/RFM	N	12.50	62.50
5	5		SP-24612/CM	N	12.50	62.50
5	5		SP-24712/CM	N	12.50	62.50
5	5		SP-334/MIX	N	12.50	62.50
5	5		SP-1237CTD	N	12.50	62.50
5	5		SP-3430/M	N	10.50	52.50
5	5		SP-3430/CM	N	10.50	52.50
5	5		MT-3030/FM	N	9.00	45.00

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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 980628

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
03/05/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOB	03/03/98	AL	26007

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
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	9.00	45.00
5	5		MT-3642/RFM	N	9.00	45.00
5	5		1061/MIX	N	12.50	62.50
5	5		1062/CM	N	12.50	62.50
5	5		1074/M	N	9.00	45.00
5	5		NK-3112/RFM	N	12.50	62.50
5	5		GL/3621	N	11.50	57.50
5	5		GL/3623	N	11.50	57.50
5	5		727	N	10.50	52.50
5	5		CY-201/REG	N	10.50	52.50
5	5		CY-201/TBB	N	11.00	55.00
5	5		CY-201/ND	N	11.00	55.00
5	5		CY-201/FDV	N	12.50	62.50
5	5		CY-201/CM	N	12.50	62.50
5	5		CY-22/REG	N	10.50	52.50
5	5		CY-22/TBB	N	11.50	57.50
5	5		CY-22/FDV	N	12.50	62.50
5	5		1020/FBM	N	6.50	32.50

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

NON TAXABLE	12120.25
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	12120.25

Sales Copy

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JAY-Y ENTF"PRISE CO., INC.

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

voice 980630
Customer ROGWHI

2

Bill To:

[redacted]
ROGERS, AR 72756

Ship To:

[redacted]
ROGERS, AR 72756

Date	Ship Via	F.O.B.	Terms
03/05/98	UPS	LOS ANGELES	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
SHOW ORDER	03/04/98	WC	26014

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		2081/R	N	16.00	16.00
1	1		2070/R	N	16.00	16.00
1	1		2072	N	16.00	16.00
1	1		2506A/R	N	14.00	14.00
1	1		2401/PST	N	14.00	14.00
1	1		1029/R	N	14.00	14.00
1	1		262A/R	N	14.00	14.00
1	1		2605A/R	N	14.00	14.00
1	1		NK-6511	N	16.00	16.00
1	1		NK-6541	N	16.00	16.00
1	1		NK-6542	N	16.00	16.00
1	1		QX-01/R	N	21.00	21.00
1	1		QX-06/RFM	N	18.00	18.00
1	1		NK-3230/RFM	N	18.00	18.00
1	1		NK-3225	N	16.00	16.00
1	1		NK-3227	N	16.00	16.00
1	1		NK-3101	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-3504/FCM	N	18.00	18.00
1	1		SP-3507/FM	N	17.00	17.00
1	1		SP-3530/FM	N	17.00	17.00
1	1		1049/R	N	14.00	14.00
1	1		1043A/R	N	14.00	14.00
1	1		1080/FCM	N	14.00	14.00
1	1		10901/RFM	N	16.00	16.00

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Sales Copy

Page 1
(Continued)

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JAY-Y ENTF PRISE CO., INC.

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

voice 980630
Customer ROGWHI

2

Bill To:

[redacted]
ROGERS, AR 72756

Ship To:

[redacted]
ROGERS, AR 72756

Date	Ship Via	F.O.B.	Terms
03/05/98	UPS	LOS ANGELES	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
SHOW ORDER	03/04/98	WC	26014

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		3608A/MIX	N	15.00	15.00
1	1		1088/RFM	N	15.00	15.00
1	1		10906/RFM	N	15.00	15.00
1	1		1210/RFM	N	15.00	15.00
1	1		1207/R	N	15.00	15.00
1	1		1208/RFM	N	15.00	15.00
1	1		1212/R	N	15.00	15.00
1	1		1228/R	N	15.00	15.00
1	1		1223/R	N	15.00	15.00
1	1		TM-1011/RFM	N	15.00	15.00
1	1		TM-1004/R	N	15.00	15.00
2	2		TM-1016/FM	N	15.00	30.00
1	1		TM-1018/RFM	N	16.00	16.00
2	2		TM-1019/R	N	15.00	30.00
1	1		1501/MIX	N	15.00	15.00
1	1		1505/R	N	15.00	15.00
1	1		1609/R	N	15.00	15.00
1	1		TNPS/1008BK	N	8.00	8.00
1	1		TNPS/1105A	N	8.00	8.00
1	1		TNPS/2161	N	12.00	12.00
1	1		TNPS/2604A	N	14.00	14.00
1	1		TNPS/2610A	N	14.00	14.00
1	1		TNPS/726HP	N	16.00	16.00
1	1		FDV/1002	N	15.00	15.00
1	1		FDV/1012	N	15.00	15.00
1	1		FDV/1302	N	15.00	15.00

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Sales Copy

Page 2
(Continued)

Confidential - Counsel's Eyes Only

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

voice 980630

Customer ROGWHI

2

Bill To:

[redacted]
ROGERS, AR 72756

Ship To:

[redacted]
ROGERS, AR 72756

Date	Ship Via	F.O.B.	Terms
03/05/98	UPS	LOS ANGELES	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
SHOW ORDER	03/04/98	WC	26014

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		FDV/1204	N	15.00	15.00
1	1		FDV/2181	N	15.00	15.00
1	1		FDV/3202	N	15.00	15.00
1	1		FDV/1814	N	12.00	12.00
1	1		NRM-1580/G	N	18.00	18.00
1	1		2181/FM	N	15.00	15.00
1	1		6205/R	N	15.00	15.00
1	1		6208/CM	N	15.00	15.00
1	1		5016/G	N	10.00	10.00
1	1		5017/R	N	10.00	10.00
1	1		5020/FM	N	10.00	10.00
1	1		5021/G	N	10.00	10.00
1	1		182/G	N	10.00	10.00
1	1		6209/R	N	14.00	14.00
1	1		2014A/FM	N	12.00	12.00
1	1		2015A/FM	N	12.00	12.00
1	1		2018A/G	N	12.00	12.00
1	1		4014/M	N	9.00	9.00
1	1		4012/G	N	9.00	9.00
1	1		1016A/CM	N	10.00	10.00
1	1		1015/R	N	7.00	7.00
1	1		1015/M	N	7.50	7.50
1	1		6301/R	N	14.00	14.00
1	1		10098A/CM	N	9.00	9.00
1	1		10092/R	N	8.00	8.00
1	1		10088MH/SD	N	6.00	6.00

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Sales Copy

Page 3
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Confidential - Counsel's Eyes Only

JAY-Y ENTF PRISE CO., INC.

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

voice 980630
Customer ROGWHI

2

Bill To:

[redacted]
ROGERS, AR 72756

Ship To:

[redacted]
ROGERS, AR 72756

Date	Ship Via	F.O.B.	Terms
03/05/98	UPS	LOS ANGELES	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
SHOW ORDER	03/04/98	WC	26014

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1008MH/SD	N	6.00	6.00
1	1		10088MH/DM/SD	N	8.50	8.50
1	1		D6/CM	N	15.00	15.00
1	1		D4/SD	N	15.00	15.00
1	1		NK-6347S/M	N	14.00	14.00
1	1		WC/01R	N	10.00	10.00
1	1		1035A/REG	N	10.00	10.00
1	1		KG-1009/CM	N	10.00	10.00
1	1		KG-10901/R	N	9.00	9.00
1	1		KG-1031/MIX	N	6.00	6.00
1	1		KG-1034/R	N	6.00	6.00
1	1		KG-1073/CM	N	8.00	8.00
1	1		KG-2041/R	N	10.00	10.00
1	1		KG-252P2/R	N	10.00	10.00
1	1		IF-15RB/PST	N	8.00	8.00
1	1		KG-314C/R	N	10.00	10.00
1	1		KG-3505/MIX	N	12.00	12.00
1	1		KG-66P/16	N	10.00	10.00
1	1		KG-9004/MIX	N	8.00	8.00
1	1		TP-3650/RFM	N	14.00	14.00
1	1		ASST/8002FM	N	10.00	10.00
1	1		ASST/8003BM	N	10.00	10.00
1	1		ASST/8006R	N	10.00	10.00
1	1		ASST/8005R	N	10.00	10.00
1	1		ASST/9907FM	N	15.00	15.00
1	1		ASST/8007M	N	10.00	10.00

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Sales Copy

Page 4
(Continued)

Confidential - Counsel's Eyes Only

JAY-Y ENTF"PRISE CO., INC.

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

voice 980630
Customer ROGWHI

2

Bill To:

[redacted]
ROGERS, AR 72756

Ship To:

[redacted]
ROGERS, AR 72756

Date	Ship Via	F.O.B.	Terms
03/05/98	UPS	LOS ANGELES	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
SHOW ORDER	03/04/98	WC	26014

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1021A/REG	N	14.00	14.00
1	1		10280A/FM	N	12.00	12.00
1	1		2506HP/PST	N	16.00	16.00
1	1		252TG/R	N	12.00	12.00
1	1		16025/MIX	N	15.00	15.00
1	1		1512/R	N	15.00	15.00
1	1		1213/RFM	N	15.00	15.00
1	1		FREIGHT	N	65.01	65.01

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NON TAXABLE	1550.01
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1550.01

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 980653

Customer ONBED

2

Bill To:

[redacted]
PANAMA CITY BEACH, FL 32413

Ship To:

[redacted]
PANAMA CITY BEACH, FL 32413

Date	Ship Via	F.O.B.	Terms
03/06/98	UPS	Origin	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
GROVER	03/05/98	AL	26033

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		QX-01/FM	N	21.50	107.50
10	10		QX-07S/RFM	N	18.00	180.00
5	5		NK-3226	N	16.00	80.00
5	5		NK-3228	N	16.00	80.00
5	5		16216/R	N	16.00	80.00
5	5		16217/R	N	16.00	80.00
5	5		ST-510/RFM	N	18.00	90.00
5	5		SP-3506/RFM	N	15.00	75.00
5	5		10860/RFM	N	14.00	70.00
5	5		10905/RFM	N	14.00	70.00
5	5		TNR/3653	N	15.00	75.00
5	5		1624/FBM	N	15.00	75.00
5	5		1093/R	N	15.00	75.00
5	5		TM-1001/RFM	N	14.00	70.00
5	5		TM-1011/RFM	N	14.00	70.00
5	5		TM-1016/FM	N	13.50	67.50
5	5		NK-3224/RFM	N	14.00	70.00
5	5		RR(700F-108KD)	N	85.00	425.00
5	5		728/R	N	14.00	70.00
5	5		6209/FM	N	14.50	72.50
1	1		FREIGHT	N	69.98	69.98
40	40		PP(US$8.99)	N	0.35	14.00
60	60		PP(US$10.99)	N	0.35	21.00

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

NON TAXABLE	2087.48
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2087.48

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 980667
Customer CHATSH

2

Bill To:

[redacted]
OTTAWA, ON K1N 5X6
CANADA

Ship To:

[redacted]
OTTAWA, ON K1N 5X6
CANADA

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

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

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

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

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTF PRISE CO., INC.

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

voice 980667

Customer CHATSH

2

Bill To:

[redacted]
OTTAWA, ON K1N 5X6
CANADA

Ship To:

[redacted]
OTTAWA, ON K1N 5X6
CANADA

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

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

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

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	923.75
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	923.75

Sales Copy

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

' voice 980669
Customer NEWEN

2

Bill To:

[redacted]
LONGMEADOW, MA 01106

Ship To:

[redacted]
LONGMEADOW, MA 01106

Date	Ship Via	F.O.B.	Terms
03/09/98	UPS	Origin	NET 14 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
N.Y.SHOW ORDER	03/02/98	AL	25959

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		TM-1006/R	N	14.00	28.00
2	2		TM-1011/RFM	N	14.00	28.00
2	2		1213/RFM	N	14.00	28.00
2	2		1603/FBM	N	15.00	30.00
2	2		1211/R	N	14.00	28.00
2	2		1216/R	N	15.00	30.00
2	2		1217/R	N	15.00	30.00
2	2		TM-1004/R	N	14.00	28.00
2	2		1212/R	N	14.00	28.00
2	2		TM-1005/R	N	14.00	28.00
2	2		TM-1013/R	N	14.00	28.00
2	2		1505/R	N	15.00	30.00
2	2		1503/FM	N	14.50	29.00
2	2		1207/R	N	14.00	28.00
2	2		1210/RFM	N	14.00	28.00
2	2		NK-3224/RFM	N	14.00	28.00
2	2		1208/RFM	N	14.00	28.00
2	2		ST-502/RFM	N	18.00	36.00
2	2		ST-504/R	N	18.00	36.00
2	2		ST-505/R	N	18.00	36.00
2	2		1209/MIX	N	14.00	28.00
2	2		1512/R	N	14.00	28.00
2	2		1624/R	N	14.00	28.00
2	2		TM-1018/RFM	N	15.00	30.00
2	2		ST-510/RFM	N	18.00	36.00
2	2		NK-6201/R	N	16.00	32.00

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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 980669
Customer NEWEN

2

Bill To:

[redacted]
LONGMEADOW, MA 01106

Ship To:

[redacted]
LONGMEADOW, MA 01106

Date	Ship Via	F.O.B.	Terms
03/09/98	UPS	Origin	NET 14 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
N.Y.SHOW ORDER	03/02/98	AL	25959

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		NK-3228	N	16.00	32.00
2	2		NK-3225	N	16.00	32.00
2	2		QX-06/RFM	N	18.00	36.00
2	2		QX-01/FM	N	21.50	43.00
2	2		16216/R	N	16.00	32.00
2	2		16207/FBM	N	15.00	30.00
2	2		16214/MIX	N	14.00	28.00
2	2		NK-3227	N	16.00	32.00
2	2		NK-3226	N	16.00	32.00
2	2		QX-07S/RFM	N	18.00	36.00
2	2		NK-3101	N	18.00	36.00
2	2		TM-1016/FM	N	13.50	27.00
2	2		1222/R	N	14.00	28.00
2	2		NK-3231/RFM	N	16.00	32.00
2	2		1228/R	N	14.00	28.00
2	2		1227/R	N	15.00	30.00
2	2		1223/R	N	14.00	28.00
2	2		TTN-101/RFM	N	18.00	36.00
2	2		TM-1019/R	N	14.00	28.00
2	2		NK-3203/R	N	14.00	28.00
2	2		16217/R	N	15.00	30.00
2	2		TNPS/1105A	N	10.00	20.00
2	2		TNPS/WC01	N	10.00	20.00
2	2		TNR/307	N	16.00	32.00
2	2		TNPS/1008BK	N	8.50	17.00
2	2		ASST/9907PST	N	14.00	28.00

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Sales Copy

Page 2
(Continued)

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JAY-Y ENTF"PRISE CO., INC.

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

' voice 980669

Customer NEWEN

2

Bill To:

[redacted]
LONGMEADOW, MA 01106

Ship To:

[redacted]
LONGMEADOW, MA 01106

Date	Ship Via	F.O.B.	Terms
03/09/98	UPS	Origin	NET 14 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
N.Y.SHOW ORDER	03/02/98	AL	25959

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
104	104		PP(US$8.99)	N	0.35	36.40
1	1		FREIGHT	N	72.84	72.84

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NON TAXABLE	1665.24
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1665.24

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 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!

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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 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

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NON TAXABLE	452.07
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	452.07

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 980709

Customer RAMIM

2

Bill To:

[redacted]
COLUMBUS, OH 43224

Ship To:

[redacted]
COLUMBUS, OH 43224

Date	Ship Via	F.O.B.	Terms
03/11/98	TRUCKIN	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/09/98	TC	26078

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
360	360		EP-175/TLKGBOX	N	3.95	1422.00
18	18		SP-247324/CM	N	13.00	234.00
360	360		EP-8997/BLK	N	1.60	576.00
360	360		EP-77901	N	1.70	612.00
216	216		EP-95926	N	1.70	367.20
25	25		QX-01/FM	N	18.00	450.00
25	25		NK-3225	N	14.00	350.00
25	25		TM-1016/FM	N	11.50	287.50
25	25		1503/R	N	12.00	300.00
25	25		QX-06/RFM	N	14.00	350.00
25	25		1210/RFM	N	12.50	312.50
25	25		TM-1017/R	N	8.00	200.00
25	25		1227/R	N	12.00	300.00
25	25		10903/FM	N	10.00	250.00
25	25		1207/R	N	12.00	300.00
25	25		NK-3230/RFM	N	15.00	375.00
25	25		ASST/8002R	N	6.00	150.00
25	25		ASST/9903R	N	6.00	150.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	6986.20
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	6986.20

Sales Copy

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JAY-Y ENTF PRISE CO., INC.

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

Invoice 980725
Customer THEAS

2

Bill To:

[redacted]
SEASIDE, OR 97138.

Ship To:

[redacted]
SEASIDE, OR 97138.

Date	Ship Via	F.O.B.	Terms
03/11/98	UPS	Origin	NET 10 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/09/98	LO	26083

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		QX-01/R	N	21.00	42.00
1	1		NK-3101	N	18.50	18.50
1	1		BK-604/R	N	17.00	17.00
1	1		1216/R	N	16.00	16.00
1	1		1228/R	N	14.00	14.00
1	1		SP-233	N	15.00	15.00
1	1		SP-3424/R	N	8.00	8.00
1	1		MT-3030/R	N	11.00	11.00
1	1		TP-3654/RFM	N	14.00	14.00
1	1		TP-360112/R	N	11.00	11.00
1	1		10906/RFM	N	14.00	14.00
1	1		16208/MIX	N	18.00	18.00
1	1		TM-1016/FM	N	14.50	14.50
1	1		1504/R	N	18.00	18.00
1	1		16026/MIX	N	15.00	15.00
1	1		1028A/R	N	14.00	14.00
1	1		2501A/R	N	15.00	15.00
2	2		10280A/FM	N	10.50	21.00
1	1		1024CTL/R	N	13.00	13.00
1	1		EGL/1814	N	10.00	10.00
2	2		CP-54/R	N	11.00	22.00
1	1		CP-56/R	N	10.00	10.00
1	1		CP-04P/R	N	10.00	10.00
1	1		CP-05/FDV	N	11.00	11.00
1	1		727	N	13.00	13.00
1	1		6023/R	N	15.00	15.00

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

Sales Copy

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

Invoice 980725
Customer THEAS

2

Bill To:
[redacted]
SEASIDE, OR 97138.

Ship To:
[redacted]
SEASIDE, OR 97138.

Date	Ship Via	F.O.B.	Terms
03/11/98	UPS	Origin	NET 10 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/09/98	LO	26083

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		723A/R	N	13.00	13.00
1	1		721A/R	N	13.00	13.00
1	1		726A/MIX	N	13.00	13.00
1	1		CY-54/REG	N	10.00	10.00
1	1		CY-55/R	N	9.00	9.00
1	1		CY-60/REG	N	7.00	7.00
1	1		CY-5/SD	N	6.00	6.00
1	1		172/R	N	8.00	8.00
1	1		6024/R	N	16.00	16.00
1	1		4016/CM	N	8.50	8.50
1	1		4001/CM	N	9.50	9.50
1	1		173/R	N	8.00	8.00
1	1		CY-6/SD	N	6.50	6.50
1	1		807/R	N	10.00	10.00
1	1		1015/R	N	7.00	7.00
1	1		252/SML	N	13.00	13.00
1	1		2204A/REG	N	14.00	14.00
1	1		SBG-95062	N	11.00	11.00
2	2		1009A/SD	N	11.00	22.00
3	3		10098A/CM	N	11.00	33.00
2	2		SH-18A/REG	N	11.50	23.00
2	2		PT-54/REG	N	12.00	24.00
2	2		PT-5/REG	N	12.00	24.00
1	1		1031/SD	N	6.50	6.50
1	1		5007A/CM	N	12.00	12.00
1	1		NK-6410	N	13.00	13.00

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Sales Copy

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JAY-Y ENTF"PRISE CO., INC.

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

' voice 980725
Customer THEAS

2

Bill To:

[redacted]
SEASIDE, OR 97138.

Ship To:

[redacted]
SEASIDE, OR 97138.

Date	Ship Via	F.O.B.	Terms
03/11/98	UPS	Origin	NET 10 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/09/98	LO	26083

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		NK-6402	N	13.00	13.00
2	2		TM-1341	N	13.00	26.00
1	1		NK-3106	N	13.00	13.00
1	1		KG-1078/MIX	N	10.00	10.00
1	1		KG-1030/MIX	N	8.00	8.00
1	1		KG-235/R	N	11.00	11.00
1	1		KG-1032/R	N	7.50	7.50
1	1		KG-1031/MIX	N	8.00	8.00
1	1		KG-56/R	N	12.00	12.00
2	2		KG-1150/R	N	8.50	17.00
1	1		KG-9811/MIX	N	11.00	11.00
2	2		TNC/CY-5	N	6.00	12.00
2	2		TNC/CY-55	N	7.00	14.00
1	1		TNC/CY-6	N	6.50	6.50
1	1		PM-102/MIX	N	7.50	7.50
1	1		PM-102/TNC	N	7.50	7.50
1	1		PM-101/R	N	7.00	7.00
1	1		PM-101/TNC	N	7.50	7.50
2	2		TP-3604MLC/MIX	N	13.50	27.00
1	1		ASST/8005R	N	12.00	12.00
2	2		ASST/9905	N	9.50	19.00
1	1		ASST/8001BM	N	7.00	7.00
1	1		ASST/8007R	N	10.00	10.00
1	1		ASST/7004R	N	13.00	13.00
1	1		R63S/+200	N	16.50	16.50
1	1		R63S/+175	N	16.50	16.50

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

Sales Copy

Page 3
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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 980725

Customer THEAS

2

Bill To:

[redacted]
SEASIDE, OR 97138.

Ship To:

[redacted]
SEASIDE, OR 97138.

Date	Ship Via	F.O.B.	Terms
03/11/98	UPS	Origin	NET 10 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/09/98	LO	26083

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		R61S/+175	N	16.50	16.50
1	1		R61S/+200	N	16.50	16.50
2	2		R61S/ASST.	N	16.50	33.00
1	1		R139/+100	N	14.00	14.00
1	1		TNPS/101	N	12.00	12.00
1	1		TNPS/CY-5	N	7.00	7.00
1	1		TNPS/1008N	N	8.00	8.00
1	1		TNPS/448	N	17.00	17.00
1	1		SUNWRAP(REG/L)	N	9.00	9.00
1	1		SUNWRAP(REG/R)	N	9.00	9.00
1	1		CASE/D402BK	N	12.00	12.00
1	1		CASE/D402MR	N	12.00	12.00
110	110		PP(US$8.99)	N	0.30	33.00
1	1		FREIGHT	N	33.62	33.62

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	1292.12
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1292.12

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTF"PRISE CO., INC.

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

' voice 980739

Customer SUNCH

2

Bill To:

[redacted]
PARKERSBURG, IA 50665

Ship To:

[redacted]
PARKERSBURG, IA 50665

Date	Ship Via	F.O.B.	Terms
03/12/98	UPS	LOS ANGELES	C.O.D. CASH/COMP.CHK

Purchase Order Number	Order Date	Salesperson	Our Order Number
DENNIS (Verbal)	03/11/98	WC	26117

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		NK-3101	N	18.00	36.00
2	2		QX-07S/RFM	N	18.00	36.00
2	2		NK-3230/RFM	N	18.00	36.00
2	2		NK-3228	N	16.00	32.00
1	1		BK-603/R	N	18.00	18.00
1	1		BK-604/R	N	16.00	16.00
2	2		16210/RFM	N	16.00	32.00
1	1		16216/R	N	16.00	16.00
1	1		16217/R	N	16.00	16.00
1	1		ST-506/RFM	N	18.00	18.00
1	1		ST-508/R	N	18.00	18.00
1	1		ST-510/RFM	N	18.00	18.00
1	1		1216/R	N	15.00	15.00
1	1		1217/R	N	15.00	15.00
1	1		1227/R	N	16.00	16.00
1	1		1228/R	N	14.00	14.00
3	3		SP-3530/FM	N	16.00	48.00
1	1		SP-353/FCM	N	21.00	21.00
1	1		MT-1085/FM	N	10.50	10.50
1	1		MT-3030/R	N	10.50	10.50
2	2		1056/MIX	N	13.00	26.00
6	6		1061/R	N	14.00	84.00
1	1		1062/CM	N	14.00	14.00
1	1		SP-34205/FCM	N	12.00	12.00
1	1		TP-3604T2/FM	N	12.00	12.00
1	1		TP-3619/FBM	N	12.00	12.00

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

Sales Copy

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JAY-Y ENTF"PRISE CO., INC.

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

' voice 980739

Customer SUNCH

2

Bill To:

[redacted]
PARKERSBURG, IA 50665

Ship To:

[redacted]
PARKERSBURG, IA 50665

Date	Ship Via	F.O.B.	Terms
03/12/98	UPS	LOS ANGELES	C.O.D. CASH/COMP.CHK

Purchase Order Number	Order Date	Salesperson	Our Order Number
DENNIS (Verbal)	03/11/98	WC	26117

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TP-3601TC12/FM	N	14.00	14.00
2	2		ASST/8032BM	N	12.00	24.00
2	2		1208/RFM	N	14.00	28.00
1	1		1212/R	N	14.00	14.00
1	1		TM-1006/R	N	14.00	14.00
2	2		TM-1016/FM	N	14.00	28.00
1	1		1626/MIX	N	14.00	14.00
1	1		16025/MIX	N	14.00	14.00
1	1		1607/FM	N	14.00	14.00
1	1		1617/R	N	16.00	16.00
1	1		1618/R	N	16.00	16.00
1	1		1619/MIX	N	16.00	16.00
1	1		1306/R	N	14.00	14.00
1	1		NRM-1576/G	N	21.00	21.00
2	2		NRM-1579//R	N	21.00	42.00
1	1		NRM-1580/G	N	21.00	21.00
2	2		NK-3227	N	16.00	32.00
1	1		TM-3123/R	N	16.00	16.00
1	1		TM-313/R	N	16.00	16.00
2	2		TM-317/R	N	13.00	26.00
2	2		NK-6370/R	N	16.00	32.00
1	1		GL/2066	N	18.00	18.00
1	1		GL/2068	N	18.00	18.00
1	1		2047/R	N	13.00	13.00
1	1		2508A/R	N	14.00	14.00
1	1		96012/MIX	N	14.00	14.00

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Sales Copy

Page 2
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JAY-Y ENTF PRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

voice 980739

Customer SUNCH

2

Bill To:

[redacted]
PARKERSBURG, IA 50665

Ship To:

[redacted]
PARKERSBURG, IA 50665

Date	Ship Via	F.O.B.	Terms
03/12/98	UPS	LOS ANGELES	C.O.D. CASH/COMP.CHK

Purchase Order Number	Order Date	Salesperson	Our Order Number
DENNIS (Verbal)	03/11/98	WC	26117

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		96037/R	N	10.00	10.00
2	2		ASST/8004R	N	8.00	16.00
2	2		ASST/9903R	N	9.00	18.00
1	1		GL/252	N	21.00	21.00
1	1		GL/256	N	21.00	21.00
1	1		GL/6207	N	18.00	18.00
2	2		NK-6541	N	14.00	28.00
2	2		NK-6543	N	14.00	28.00
1	1		NK-6507	N	14.00	14.00
1	1		NK-6519	N	14.00	14.00
1	1		NK-6511	N	16.00	16.00
1	1		NK-6503	N	16.00	16.00
1	1		NK-6533/SD	N	14.00	14.00
1	1		FDV/726	N	12.00	12.00
2	2		FDV/8004	N	10.00	20.00
2	2		FDV/8006	N	10.00	20.00
1	1		FDV/1814	N	10.00	10.00
1	1		BB/6005TBB	N	12.50	12.50
1	1		BB/6012TBB	N	12.50	12.50
1	1		BB/2180TBB	N	10.00	10.00
1	1		BB/1009A	N	12.00	12.00
1	1		BB/SH-16BBFM	N	12.00	12.00
1	1		ASST/9905TBB	N	9.00	9.00
1	1		ASST/8005TBB	N	12.00	12.00
1	1		ND/4013	N	8.50	8.50
1	1		ND/2098A	N	12.50	12.50

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Sales Copy

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

' voice 980739

Customer SUNCH

2

Bill To:

[redacted]
PARKERSBURG, IA 50665

Ship To:

[redacted]
PARKERSBURG, IA 50665

Date	Ship Via	F.O.B.	Terms
03/12/98	UPS	LOS ANGELES	C.O.D. CASH/COMP.CHK

Purchase Order Number	Order Date	Salesperson	Our Order Number
DENNIS (Verbal)	03/11/98	WC	26117

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		CP-04P/R	N	8.50	8.50
1	1		CP-01/ND	N	9.00	9.00
2	2		ASST/8006R	N	9.00	18.00
1	1		4013/SD	N	7.00	7.00
1	1		PT-5/REG	N	10.00	10.00
1	1		CY-5502AQ	N	8.00	8.00
1	1		CY-5503AQ	N	8.00	8.00
4	4		KG-10712/PST	N	8.50	34.00
2	2		KG-1089/PST	N	8.50	17.00
2	2		KG-108602	N	8.00	16.00
2	2		KG-3030/MIX	N	8.00	16.00
3	3		KG-252LSR/3D	N	10.00	30.00
3	3		KG-66LSR/3D	N	10.00	30.00
2	2		KG-726/MIX	N	12.00	24.00
2	2		KG-56/R	N	12.00	24.00
2	2		KG-1009TC/R	N	9.00	18.00
4	4		KG-9810/PST	N	9.00	36.00
4	4		KG-9811/MIX	N	9.00	36.00
2	2		KG-66VSR/R	N	12.00	24.00
1	1		KG-1084/PST	N	9.00	9.00
1	1		HM-1008A	N	10.00	10.00
1	1		HM-1009A	N	10.00	10.00
1	1		HM-10093A	N	10.00	10.00
1	1		R63S/+150	N	15.00	15.00
1	1		CY-5/IBL/3D	N	15.00	15.00
1	1		CY-5/SKL/3D	N	15.00	15.00

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Sales Copy

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

' voice 980739

Customer SUNCH

2

Bill To:

[redacted]
PARKERSBURG, IA 50665

Ship To:

[redacted]
PARKERSBURG, IA 50665

Date	Ship Via	F.O.B.	Terms
03/12/98	UPS	LOS ANGELES	C.O.D. CASH/COMP.CHK

Purchase Order Number	Order Date	Salesperson	Our Order Number
DENNIS (Verbal)	03/11/98	WC	26117

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		CY-54/IBL/3D	N	15.00	15.00
1	1		CY-54/SKL/3D	N	15.00	15.00
2	2		ASST/9902M	N	10.00	20.00
2	2		TM-30589C/CM	N	15.00	30.00
1	1		FREIGHT	N	93.15	93.15

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NON TAXABLE	2138.65
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2138.65

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JAY-Y ENTF"PRISE CO., INC.

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

voice 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

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Sales Copy

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JAY-Y ENTF PRISE CO., INC.

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

voice 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

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NON TAXABLE	347.27
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	347.27

Sales Copy

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

voice 980783

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
10	10		NK-3231/RFM	N	14.50	145.00
2	2		NK-3226	N	14.50	29.00
5	5		NK-3228	N	14.50	72.50
5	5		NK-6345/FM	N	12.50	62.50
5	5		NK-6346/R	N	12.00	60.00
5	5		TTN-507/FM	N	11.00	55.00
5	5		16210/RFM	N	14.00	70.00
5	5		16214/MIX	N	12.50	62.50
5	5		16215/MIX	N	12.50	62.50
5	5		16216/R	N	14.50	72.50
5	5		16217/R	N	12.50	62.50
5	5		1216/R	N	12.50	62.50
5	5		1217/R	N	12.50	62.50
5	5		1227/R	N	12.50	62.50
5	5		1228/R	N	12.50	62.50
5	5		SP-334/MIX	N	12.50	62.50
5	5		MT-3030/FM	N	9.50	47.50
5	5		MT-3030/R	N	9.00	45.00
5	5		MT-3060/R	N	12.50	62.50
5	5		MT-3063/R	N	12.50	62.50
5	5		MT-3601/FM	N	9.50	47.50
5	5		MT-3642/RFM	N	9.50	47.50
5	5		1048/R	N	12.50	62.50
5	5		1049/R	N	12.50	62.50
5	5		1066/BM	N	10.50	52.50
5	5		1070/MIX	N	10.50	52.50

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Sales Copy

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

voice 980783
Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		1069/FCM	N	12.50	62.50
5	5		1074/M	N	9.00	45.00
5	5		1063/FCM	N	10.50	52.50
5	5		1064/FCM	N	10.50	52.50
5	5		SP-34203/FCM	N	10.50	52.50
5	5		SP-34205/CM	N	10.50	52.50
5	5		SP-3430/M	N	10.50	52.50
5	5		SP-342J/R	N	6.50	32.50
5	5		SP-342J/M	N	7.50	37.50
5	5		SP-342J/CM	N	7.50	37.50
5	5		SP-3420/R	N	7.50	37.50
5	5		SP-3422/CM	N	7.50	37.50
5	5		SP-3423/CM	N	7.50	37.50
5	5		SP-3423/M	N	7.50	37.50
5	5		SP-3424/CM	N	7.50	37.50
5	5		SP-3424/M	N	7.50	37.50
5	5		SP-3426/CM	N	7.50	37.50
5	5		SP-3426PRL/CM	N	7.50	37.50
5	5		SP-3427/CM	N	8.50	42.50
5	5		SP-3427/M	N	8.50	42.50
5	5		SP-3428/CM	N	8.50	42.50
5	5		SP-3428/M	N	8.50	42.50
5	5		1053/PST	N	12.50	62.50
5	5		10531/R	N	12.50	62.50
5	5		TP-3654/RFM	N	12.50	62.50
5	5		10860/RFM	N	12.50	62.50

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Sales Copy

Page 2
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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 980783

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		10902/RFM	N	12.50	62.50
5	5		10903/FM	N	10.50	52.50
5	5		10905/RFM	N	12.50	62.50
5	5		10906/RFM	N	12.50	62.50
5	5		1078/MIX	N	10.50	52.50
5	5		1081/FBM	N	12.50	62.50
5	5		1084/R	N	10.50	52.50
5	5		1085/R	N	10.50	52.50
5	5		1087/RFM	N	10.50	52.50
5	5		1088/RFM	N	12.50	62.50
5	5		1089/MIX	N	10.50	52.50
5	5		3608A/MIX	N	12.50	62.50
10	10		TNR/3653	N	12.50	125.00
5	5		TP-3617/R	N	10.50	52.50
5	5		TP-3635/MIX	N	10.50	52.50
5	5		TP-3618/FBM	N	10.50	52.50
5	5		16207/FBM	N	12.50	62.50
5	5		1092/R	N	12.50	62.50
5	5		1093/R	N	12.50	62.50
5	5		1624/FBM	N	13.50	67.50
5	5		1207/R	N	12.50	62.50
5	5		1208/RFM	N	12.50	62.50
5	5		1209/MIX	N	12.50	62.50
5	5		1210/RFM	N	12.50	62.50
5	5		1211/R	N	12.50	62.50
5	5		1212/R	N	12.50	62.50

*** PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND**
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*** 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 980783

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		1213/RFM	N	12.50	62.50
5	5		1214/R	N	12.50	62.50
5	5		1215/R	N	12.50	62.50
5	5		1218/R	N	12.50	62.50
5	5		1220/R	N	12.50	62.50
5	5		1222/R	N	12.50	62.50
5	5		1223/R	N	12.50	62.50
5	5		TM-1001/RFM	N	12.50	62.50
5	5		TM-1004/R	N	12.50	62.50
5	5		TM-1005/R	N	12.50	62.50
5	5		TM-1006/R	N	12.50	62.50
5	5		TM-1011/RFM	N	12.50	62.50
5	5		TM-1013/R	N	12.50	62.50
5	5		TM-1016/FM	N	12.00	60.00
5	5		TM-1017/R	N	8.50	42.50
5	5		TM-1018/RFM	N	12.50	62.50
5	5		TM-1019/R	N	12.50	62.50
5	5		1620/MIX	N	12.50	62.50
5	5		1625/FBM	N	12.50	62.50
5	5		1626/MIX	N	12.50	62.50
5	5		1407/RFM	N	10.50	52.50
5	5		1613/R	N	12.50	62.50
5	5		1614/R	N	12.50	62.50
5	5		1501/MIX	N	12.50	62.50
5	5		1503/FM	N	12.50	62.50
5	5		1505/R	N	12.50	62.50

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Sales Copy

Page 4
(Continued)

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Ship To:

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SOUTH MILWAUKEE, WI 53172

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

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

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		1059/M	N	12.50	62.50
5	5		1060/M	N	12.50	62.50
5	5		1511/R	N	12.50	62.50
5	5		1512/R	N	12.50	62.50
5	5		16025/MIX	N	12.50	62.50
5	5		16026/MIX	N	12.50	62.50
5	5		1603/FBM	N	13.00	65.00
5	5		1605/MIX	N	12.50	62.50
5	5		NK-3201	N	12.50	62.50
5	5		1607/R	N	12.50	62.50
5	5		1610/MIX	N	12.50	62.50
5	5		1616/R	N	12.50	62.50
5	5		NK-3109/RFM	N	12.50	62.50
5	5		NK-3110/RFM	N	12.50	62.50
5	5		NK-3112/RFM	N	12.50	62.50
5	5		NK-3223	N	12.50	62.50
5	5		NK-3224/RFM	N	12.50	62.50
5	5		TM-316/BM	N	11.50	57.50
5	5		TM-317/BM	N	11.50	57.50
5	5		NK-3204	N	12.50	62.50
5	5		TM-2151	N	8.00	40.00
5	5		TM-2154	N	8.00	40.00
5	5		TM-2155	N	8.00	40.00
5	5		TM-2156	N	8.00	40.00
5	5		TM-2160	N	8.00	40.00
5	5		GL/3122	N	12.50	62.50

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SOUTH MILWAUKEE, WI 53172

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

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

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		GL/3621	N	11.50	57.50
5	5		GL/3623	N	11.50	57.50
5	5		GL/NK175L	N	12.50	62.50
5	5		FDV/1002	N	12.50	62.50
5	5		FDV/1012	N	12.50	62.50
5	5		FDV/1204	N	12.50	62.50
5	5		FDV/1202	N	11.50	57.50
5	5		FDV/1205	N	12.50	62.50
5	5		FDV/1206	N	12.50	62.50
5	5		FDV/1302	N	11.50	57.50
5	5		FDV/1506	N	12.50	62.50
5	5		FDV/726	N	11.00	55.00
5	5		FDV/3202	N	12.50	62.50
5	5		FDV/2010	N	12.50	62.50
5	5		FDV/2012	N	14.00	70.00
5	5		FDV/1203	N	11.50	57.50
5	5		FDV/2098PIN	N	6.00	30.00
5	5		FDV/2176	N	10.00	50.00
5	5		FDV/2180	N	10.00	50.00
5	5		FDV/55	N	7.50	37.50
5	5		FDV/4013	N	8.50	42.50
5	5		FDV/4014	N	8.50	42.50
5	5		FDV/809	N	9.50	47.50
5	5		FDV/176	N	8.00	40.00
5	5		FDV/1009A	N	10.50	52.50
5	5		FDV/1814	N	8.50	42.50

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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
03/16/98	TRUCKIN	Origin	NET 30 DAYS

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

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		FDV/2016	N	12.00	60.00
5	5		FDV/1812/PIN	N	8.00	40.00
5	5		FDV/805	N	7.00	35.00
5	5		FDV/807	N	9.50	47.50
5	5		FDV/1015	N	6.00	30.00
3	3		FDV/8002	N	8.00	24.00
5	5		FDV/8006	N	9.00	45.00
5	5		FDV/24606	N	14.00	70.00
5	5		FDV/24706	N	14.00	70.00
5	5		BB/4016AV	N	7.50	37.50
5	5		BB/4013TBB	N	7.50	37.50
5	5		BB/4013TBB	N	7.50	37.50
5	5		BB/2176TBB	N	9.00	45.00
5	5		BB/2180TBB	N	9.00	45.00
5	5		BB/CY-54/TBB	N	6.50	32.50
5	5		BB/176TBB	N	6.00	30.00
5	5		BB/1009A	N	10.50	52.50
5	5		BB/SH-16BBFM	N	10.50	52.50
5	5		BB/2098AV	N	6.00	30.00
5	5		BB/805TBB	N	6.50	32.50
5	5		BB/807	N	8.50	42.50
5	5		BB/812	N	10.50	52.50
5	5		BB/1812TBB	N	7.00	35.00
5	5		BB/1815BBFM	N	8.50	42.50
5	5		BB/1015TBB	N	5.50	27.50
5	5		BB/8637AV/CM	N	12.50	62.50

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voice 980783

Customer JMKSA

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Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

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

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E-Mail: JayYEnt@Aol.Com

voice 980783

Customer JMKSA

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Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		D4/CM	N	13.00	65.00
5	5		D5/CM	N	13.00	65.00
5	5		D6/CM	N	13.00	65.00
5	5		D7/CM	N	13.00	65.00
5	5		D9/R	N	10.00	50.00
5	5		726A/MIX	N	10.50	52.50
5	5		728/R	N	12.50	62.50
5	5		708A/CM	N	10.00	50.00
5	5		721A/R	N	10.00	50.00
5	5		723A/R	N	10.00	50.00
5	5		725A/R	N	10.00	50.00
25	25		176/SD	N	5.00	125.00
25	25		176/M	N	5.50	137.50
25	25		176/CM	N	6.00	150.00
5	5		182/FM	N	9.00	45.00
5	5		181/FM(ASST)	N	8.50	42.50
5	5		179/G	N	8.00	40.00
5	5		172/R	N	7.00	35.00
5	5		173/R	N	7.00	35.00
5	5		TM-21302BM	N	7.50	37.50
5	5		TM-21302FM	N	7.00	35.00
5	5		TM-2102CM	N	6.50	32.50
5	5		TM-2106/FM	N	9.00	45.00
5	5		TM-2161/FM	N	8.00	40.00
5	5		2091A/G	N	12.00	60.00
5	5		2004/FM	N	12.50	62.50

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

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

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

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

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

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		PT-54/CM	N	9.00	45.00
5	5		PT-54/TC/CM	N	9.00	45.00
10	10		1008N/SD	N	3.00	30.00
10	10		1008N/CM	N	4.00	40.00
10	10		10088N/SD	N	3.00	30.00
10	10		10088N/CM	N	4.00	40.00
5	5		1031/SD	N	4.50	22.50
5	5		1031/M	N	5.00	25.00
5	5		1031/CM	N	5.50	27.50
10	10		1103N/SD	N	4.00	40.00
10	10		1010A/MIX	N	6.50	65.00
5	5		1010BK/AW	N	4.50	22.50
5	5		RV/1010	N	8.50	42.50
5	5		NK-6414	N	10.50	52.50
5	5		NK-6415	N	10.50	52.50
5	5		NK-6349/MIX	N	12.50	62.50
5	5		NK-6348/R	N	12.50	62.50
5	5		NK-6347/R	N	12.50	62.50
5	5		NK-6340/MIX	N	10.50	52.50
5	5		16201/FM	N	12.50	62.50
5	5		16202/R	N	12.50	62.50
5	5		16203/BM	N	12.50	62.50
5	5		16204/BM	N	12.50	62.50
5	5		16205/BM	N	12.50	62.50
5	5		1203/R	N	7.00	35.00
5	5		NK-3207/R	N	12.50	62.50

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03/16/98	TRUCKIN	Origin	NET 30 DAYS

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

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		NK-3205	N	10.50	52.50
5	5		TNPS/1008N	N	5.00	25.00
5	5		TNPS/101	N	8.50	42.50
5	5		TNPS/1105A	N	8.50	42.50
5	5		TNPS/CY-5	N	5.50	27.50
5	5		TNPS/WC01	N	8.50	42.50
5	5		WC/01R	N	7.50	37.50
5	5		SP-341	N	7.50	37.50
5	5		SP-245/CM	N	7.50	37.50
5	5		SP-276/PSFM	N	10.50	52.50
5	5		TNR/1009ATC/AQ	N	10.50	52.50
5	5		TNR/1010A/TC	N	8.50	42.50
5	5		TNR/302	N	12.50	62.50
5	5		TNR/54AQ	N	11.00	55.00
5	5		TNR/57AQ	N	11.00	55.00
5	5		TNR/58AQ	N	11.00	55.00
5	5		TNR/759	N	11.00	55.00
5	5		TNR/9001	N	14.50	72.50
5	5		TNR/RM-5	N	12.00	60.00
5	5		TP-3621/R	N	7.00	35.00
5	5		TP-3622/CM	N	10.00	50.00
5	5		TP-3604MLC/MIX	N	10.50	52.50
5	5		TP-3605/MLC	N	10.50	52.50
5	5		ASST/8006FM	N	8.00	40.00
5	5		ASST/8007M	N	7.00	35.00
5	5		ASST/9907FM	N	13.00	65.00

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JAY-Y ENTF PRISE CO., INC.

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

voice 980783

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

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

*** PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND**
*** 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 980783

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

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

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NON TAXABLE	19320.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	19320.50

Sales Copy

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JAY-Y ENTF PRISE CO., INC.

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

voice 980794

Customer PICSA

2

Bill To:

[redacted]
MARSHALL, WI 53559
****

Ship To:

[redacted]
MARSHALL, WI 53559
****

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
RICK	03/16/98	LR	26190

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TNR/3653	N	14.00	14.00
1	1		181/FM	N	8.50	8.50
5	5		BK-602/FM	N	18.00	90.00
1	1		FREIGHT	N	14.89	14.89
4	4		2507A/R	N	14.00	56.00
4	4		96010/R	N	14.00	56.00
5	5		10906/RFM	N	12.50	62.50
6	6		TM-1016/FM	N	12.50	75.00
1	1		SAMPLE	N	5.00	5.00

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NON TAXABLE	381.89
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	381.89

Sales Copy

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JAY-Y ENTF PRISE CO., INC.

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

voice 980838
Customer STOWH

2

Bill To:

[redacted]
KENLY, NC 27542

Ship To:

[redacted]
KENLY, NC 27542

Date	Ship Via	F.O.B.	Terms
03/18/98	UPS	Origin	*1 TAG*-COD COMP.CHK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/17/98	WK	26212

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		QX-01/R	N	20.00	500.00
25	25		NK-3230/RFM	N	17.00	425.00
25	25		NK-3231/RFM	N	15.00	375.00
25	25		ST-505/R	N	17.00	425.00
25	25		TM-1016/FM	N	12.50	312.50
25	25		1613/R	N	13.00	325.00
25	25		NK-6507	N	13.00	325.00
25	25		NK-6519	N	13.00	325.00
25	25		NK-6533/SD	N	13.00	325.00
25	25		1008MH/SD	N	6.00	150.00
1	1		FREIGHT	N	109.64	109.64

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NON TAXABLE	3597.14
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	3597.14

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTF"PRISE CO., INC.

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

' voice 980855
Customer SSWHO

2

Bill To:

[redacted]
MIDDLE ISLAND, NY 11953

Ship To:

[redacted]
MIDDLE ISLAND, NY 11953

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

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

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

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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 980855
Customer SSWHO

2

Bill To:

[redacted]
MIDDLE ISLAND, NY 11953

Ship To:

[redacted]
MIDDLE ISLAND, NY 11953

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

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

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

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	682.15
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	682.15

Sales Copy

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

voice 980858

Customer CANDY

2

Bill To:

[redacted]
NORFOLK, VA 23513

Ship To:

[redacted]
NORFOLK, VA 23513

Date	Ship Via	F.O.B.	Terms
03/19/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/16/98	WK	26183

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		1209/MIX	N	16.00	80.00
5	5		NK-3203/R	N	16.00	80.00
5	5		ST-505/R	N	19.00	95.00
5	5		TM-1016/FM	N	15.50	77.50
5	5		TM-1004/R	N	16.00	80.00
5	5		NK-3234/RFM	N	18.00	90.00
5	5		16210/RFM	N	18.00	90.00
5	5		ST-510/RFM	N	18.00	90.00
5	5		ST-503/R	N	18.00	90.00
5	5		1625/FBM	N	16.50	82.50
5	5		1210/RFM	N	16.00	80.00
5	5		1613/R	N	16.00	80.00
5	5		FDV/3202	N	16.00	80.00
5	5		FDV/1202	N	15.00	75.00
5	5		1008MH/SD	N	7.50	37.50
1	1		FREIGHT	N	54.06	54.06
75	75		PP(US$5.99)	N	0.75	56.25

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

NON TAXABLE	1317.81
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1317.81

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 980888

Customer WHOEX

2

Bill To:

[redacted]
WEST CHICAGO, IL 60185

Ship To:

[redacted]
WEST CHICAGO, IL 60185

Date	Ship Via	F.O.B.	Terms
03/20/98	UPS	Origin	NET 10 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/20/98	WK	26255

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		TNPS/2105BK	N	14.00	28.00
3	3		TNPS/2106BK	N	14.00	42.00
1	1		TNPS/WC01	N	10.00	10.00
2	2		1625/FBM	N	14.00	28.00
3	3		TM-1016/FM	N	14.00	42.00
3	3		TM-1004/R	N	14.00	42.00
2	2		1210/RFM	N	14.00	28.00
3	3		1209/MIX	N	14.00	42.00
2	2		NK-3211/RFM	N	14.00	28.00
1	1		FREIGHT	N	11.50	11.50

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	301.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	301.50

Sales Copy

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JAY-Y ENTERPRISE CO., INC.

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

voice 980935

Customer VRSALE

2

Bill To:

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

Ship To:

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

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
VIC ROUSE	03/24/98	WC	26310

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		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		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
1	1		QX-03/R	N	22.00	22.00
1	1		1505/R	N	14.00	14.00
1	1		NK-3211/RFM	N	15.00	15.00
1	1		2601A/R	N	13.00	13.00
1	1		1231/RFM	N	15.00	15.00
1	1		FDV/2182	N	15.00	15.00
1	1		10906/RFM	N	14.00	14.00
1	1		TM-1016/FM	N	15.00	15.00

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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 980935

Customer VRSALE

2

Bill To:

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

Ship To:

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

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
VIC ROUSE	03/24/98	WC	26310

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TM-1018/RFM	N	15.00	15.00
1	1		1222/R	N	14.00	14.00
1	1		1609/R	N	14.00	14.00
1	1		262A/R	N	13.00	13.00
1	1		5017/FM	N	11.00	11.00
1	1		5020/FM	N	11.00	11.00
1	1		1080/FCM	N	14.00	14.00
1	1		FREIGHT	N	18.00	18.00

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NON TAXABLE	783.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	783.00

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 980958
Customer JJCOSM

2

Bill To:

[redacted]
BROOKLYN, NY 11201

Ship To:

[redacted]
BROOKLYN, NY 11201

Date	Ship Via	F.O.B.	Terms
03/26/98	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/26/98	WK	26338

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		QX-01/R	N	23.00	23.00
1	1		NK-6371/R	N	23.00	23.00
1	1		ST-506/RFM	N	20.00	20.00
1	1		QX-06/RFM	N	20.00	20.00
1	1		NK-3230/RFM	N	20.00	20.00
1	1		NK-3232/R	N	20.00	20.00
1	1		SP-3530/FM	N	17.00	17.00
1	1		CP-01/R	N	10.00	10.00
1	1		6023/R	N	13.00	13.00
1	1		IF-1RB	N	8.00	8.00
1	1		KG-1084/PST	N	12.00	12.00
1	1		TM-1001/RFM	N	15.00	15.00
1	1		TM-1016/FM	N	14.50	14.50
1	1		GL/95078A	N	13.00	13.00
1	1		NK-6541	N	15.00	15.00
1	1		NK-6542	N	15.00	15.00
1	1		FDV/5014	N	18.00	18.00
1	1		BB/4013TBB	N	9.00	9.00
1	1		R55/ASST.	N	13.00	13.00
1	1		ST-505/R	N	20.00	20.00
1	1		FREIGHT	N	19.43	19.43

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	337.93
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	337.93

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTF PRISE CO., INC.

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

voice 980988

Customer GMSDI

2

Bill To:

[redacted]
GAGETOWN, MI 48735

Ship To:

[redacted]
GAGETOWN, MI 48735

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

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

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

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	442.93
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	442.93

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y 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 980992
Customer SOUSAA

2

Bill To:

[redacted]
BRENTWOOD, TN 37024

Ship To:

[redacted]
BRENTWOOD, TN 37024

Date	Ship Via	F.O.B.	Terms
03/27/98	UPS 2ND DAY	Origin	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
SCOTT	03/27/98	AL	26376

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
15	15		CC(THICK/RNB)	N	2.50	37.50
2	2		NK-3230/RFM	N	17.00	34.00
2	2		NK-3203/RFM	N	14.00	28.00
2	2		BK-604/R	N	15.00	30.00
2	2		16217/R	N	15.00	30.00
2	2		SP-3506/RFM	N	15.00	30.00
2	2		10906/RFM	N	14.00	28.00
2	2		1088/RFM	N	14.00	28.00
2	2		TM-1016/FM	N	13.50	27.00
2	2		NK-3224/RFM	N	14.00	28.00
1	1		2401/PST	N	12.00	12.00
1	1		GL/256	N	20.00	20.00
2	2		GL/175M	N	16.00	32.00
1	1		NK-6541	N	14.00	14.00
1	1		NK-6542	N	14.00	14.00
1	1		FDV/8006	N	10.00	10.00
1	1		PZ/136	N	42.00	42.00
1	1		PZ/016	N	30.00	30.00
1	1		PZ/316	N	42.00	42.00
1	1		CY-5/SD	N	4.00	4.00
1	1		TNPS/CY-5	N	6.00	6.00
1	1		TNPS/CY-54	N	8.00	8.00
1	1		WWJD/CY-5	N	8.00	8.00
1	1		WWJD/CY-54	N	10.00	10.00
1	1		NK-6340/MIX	N	12.00	12.00
1	1		TM-30589C/CM	N	15.00	15.00

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

Sales Copy

Page 1
(Continued)

Confidential - Counsel's Eyes Only

JAY-Y 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 980992

Customer SOUSAA

2

Bill To:

[redacted]
BRENTWOOD, TN 37024

Ship To:

[redacted]
BRENTWOOD, TN 37024

Date	Ship Via	F.O.B.	Terms
03/27/98	UPS 2ND DAY	Origin	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
SCOTT	03/27/98	AL	26376

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		SP-3504/FCM	N	18.00	18.00
1	1		SP-3507/FM	N	16.00	16.00
1	1		FREIGHT	N	63.85	63.85

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NON TAXABLE	677.35
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	677.35

Sales Copy

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JAY-Y ENTI PRISE CO., INC.

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

voice 980995

Customer SOUSAA

2

Bill To:

[redacted]
BRENTWOOD, TN 37024

Ship To:

[redacted]
BRENTWOOD, TN 37024

Date	Ship Via	F.O.B.	Terms
03/27/98	UPS 3RD DAY	Origin	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
SCOTT	03/27/98	AL	26377

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
15	15		CC(THICK/RNB)	N	2.50	37.50
1	1		NK-3230/RFM	N	17.00	17.00
1	1		NK-3203/RFM	N	14.00	14.00
1	1		BK-604/R	N	15.00	15.00
1	1		16217/R	N	15.00	15.00
1	1		SP-3506/RFM	N	15.00	15.00
1	1		10906/RFM	N	14.00	14.00
1	1		1088/RFM	N	14.00	14.00
1	1		TM-1016/FM	N	13.50	13.50
1	1		NK-3224/RFM	N	14.00	14.00
1	1		2401/PST	N	12.00	12.00
1	1		GL/256	N	20.00	20.00
1	1		GL/175M	N	16.00	16.00
1	1		FDV/8006	N	10.00	10.00
1	1		PZ/136	N	42.00	42.00
1	1		TNPS/CY-5	N	6.00	6.00
1	1		TNPS/CY-54	N	8.00	8.00
2	2		KG-66P/16	N	10.00	20.00
2	2		KG-67/R	N	10.00	20.00
2	2		KG-252/SML	N	10.00	20.00
2	2		KG-252P2/R	N	10.00	20.00
1	1		IF-2RB	N	7.00	7.00
2	2		KG-1009TC/R	N	9.00	18.00
1	1		TM-30589C/CM	N	15.00	15.00
1	1		SP-3504/FCM	N	18.00	18.00
1	1		SP-3507/FM	N	16.00	16.00

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Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTF PRISE CO., INC.

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

voice 980995
Customer SOUSAA

2

Bill To:

[redacted]
BRENTWOOD, TN 37024

Ship To:

[redacted]
BRENTWOOD, TN 37024

Date	Ship Via	F.O.B.	Terms
03/27/98	UPS 3RD DAY	Origin	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
SCOTT	03/27/98	AL	26377

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		FREIGHT	N	35.10	35.10

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NON TAXABLE	472.10
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	472.10

Sales Copy

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JAY-Y ENTI PRISE CO., INC.

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

voice 980998

Customer RANWHO

2

Bill To:

[redacted]
CARROLLTON, TX 75006

Ship To:

[redacted]
CARROLLTON, TX 75006

Date	Ship Via	F.O.B.	Terms
03/27/98	UPS	LOS ANGELES	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
LAWRENCE	03/27/98	WC	26372

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		NK-3101	N	18.00	36.00
1	1		QX-06/RFM	N	18.00	18.00
2	2		NK-3232/R	N	16.00	32.00
1	1		QX-07S/RFM	N	20.00	20.00
2	2		NK-3225	N	16.00	32.00
1	1		NK-3226	N	16.00	16.00
2	2		NK-3228	N	16.00	32.00
2	2		NK-3202	N	14.00	28.00
1	1		TM-1019/R	N	16.00	16.00
2	2		SP-3507/FM	N	16.00	32.00
1	1		SP-3530/FM	N	18.00	18.00
2	2		SP-3504/FCM	N	18.00	36.00
4	4		TM-1016/FM	N	15.00	60.00
1	1		TP-360112/R	N	10.00	10.00
1	1		1215/R	N	15.00	15.00
1	1		1512/R	N	14.00	14.00
1	1		TM-1017/R	N	14.00	14.00
1	1		1618/R	N	15.00	15.00
1	1		NK-3224/RFM	N	15.00	15.00
1	1		NK-3227	N	16.00	16.00
2	2		2040/R	N	14.00	28.00
2	2		96011/R	N	15.00	30.00
1	1		ST-506/RFM	N	18.00	18.00
1	1		1230/R	N	15.00	15.00
1	1		3430/M	N	16.00	16.00
1	1		1069/FCM	N	15.00	15.00

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Sales Copy

Page 1
(Continued)

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

voice 980998

Customer RANWHO

2

Bill To:

[redacted]
CARROLLTON, TX 75006

Ship To:

[redacted]
CARROLLTON, TX 75006

Date	Ship Via	F.O.B.	Terms
03/27/98	UPS	LOS ANGELES	CREDIT CARD

Purchase Order Number	Order Date	Salesperson	Our Order Number
LAWRENCE	03/27/98	WC	26372

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1628/RFM	N	15.00	15.00
1	1		1620/MIX	N	15.00	15.00
1	1		NK-3203/RFM	N	15.00	15.00
1	1		1061/MIX	N	16.00	16.00
1	1		NK-5014/FM	N	16.00	16.00
1	1		TP-36470/FM	N	15.00	15.00
2	2		1031/SD	N	5.00	10.00
2	2		1031/M	N	5.25	10.50
2	2		1031/CM	N	5.50	11.00
1	1		1231/RFM	N	16.00	16.00
1	1		NK-3230/RFM	N	18.00	18.00
1	1		NK-6346/FM	N	16.00	16.00
1	1		QX-01/R	N	21.00	21.00
1	1		ST-502/RFM	N	18.00	18.00
1	1		ST-501/RFM	N	18.00	18.00
1	1		2601A/R	N	14.00	14.00
1	1		TM-1018/RFM	N	18.00	18.00
1	1		FREIGHT	N	29.76	29.76
1	1		NK-6340A/FCM	N	14.00	14.00
1	1		NK-6340/MIX	N	14.00	14.00

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NON TAXABLE	917.26
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	917.26

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 981068

Customer FAISU

2

Bill To:

[redacted]
HEMET, CA 92343

Ship To:

[redacted]
HEMET, CA 92343

Date	Ship Via	F.O.B.	Terms
04/01/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
4509	04/01/98	AL	26452

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		ASST/9907R	N	13.00	325.00
25	25		10903/FM	N	12.00	300.00
25	25		SP-34205/R	N	10.00	250.00
25	25		1087/RFM	N	11.00	275.00
25	25		TM-1017/R	N	10.00	250.00
25	25		TM-1016/FM	N	12.00	300.00
25	25		MT-3060/R	N	13.00	325.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	2025.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2025.00

Sales Copy

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JAY-Y ENTF PRISE CO., INC.

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

voice 981077

Customer SHASI

2

Bill To:

[redacted]
BROOKLYN PARK, MN 55445
****

Ship To:

[redacted]
BROOKLYN PARK, MN 55445
****

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOBBY	04/01/98	AL	26462

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		NK-3231/RFM	N	16.00	16.00
1	1		NK-3228	N	16.00	16.00
1	1		NK-3203/RFM	N	14.00	14.00
1	1		SP-3506/RFM	N	15.00	15.00
1	1		TM-1011/R	N	14.00	14.00
1	1		TM-1016/FM	N	13.50	13.50
1	1		108603/RFM	N	15.00	15.00
1	1		TNPS/1105A	N	10.00	10.00
1	1		ND/1012	N	14.00	14.00
1	1		TNPS/CY-54	N	8.00	8.00
1	1		FREIGHT	N	12.28	12.28
1	1		2509HP/PST	N	16.00	16.00

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NON TAXABLE	163.78
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	163.78

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 981100
Customer CAPDIS

2

Bill To:

[redacted]
CHESTER, VA 23836

Ship To:

[redacted]
CHESTER, VA 23836

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
GARY	03/31/98	MU	26424

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		BK-604/R	N	18.00	18.00
1	1		SP-3430/CM	N	14.00	14.00
1	1		MT-3030/R	N	12.00	12.00
1	1		MT-3030/FM	N	12.50	12.50
1	1		TM-1016/FM	N	15.50	15.50
1	1		NK-6370/R	N	18.00	18.00
1	1		NK-6370/CM	N	19.00	19.00
1	1		2047/R	N	15.00	15.00
1	1		96012/MIX	N	16.00	16.00
1	1		NK-6503	N	16.00	16.00
1	1		NK-6507	N	15.00	15.00
1	1		6005W/G	N	12.00	12.00
1	1		6017/FM	N	14.50	14.50
2	2		726A/MIX	N	14.00	28.00
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/SKL/3D	N	18.00	18.00
1	1		CY-5/MW	N	12.00	12.00
2	2		ASST/8005TBB	N	13.50	27.00
1	1		1056/MIX	N	14.00	14.00
1	1		1066/BM	N	14.00	14.00
1	1		4013/SD	N	8.50	8.50
1	1		ASST/8001R	N	6.00	6.00
1	1		ASST/8001M	N	6.50	6.50
1	1		ASST/9902CM	N	13.00	13.00
1	1		1061/R	N	16.00	16.00

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Sales Copy

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JAY-Y ENTI⁻PRISE CO., INC.

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

voice 981100

Customer CAPDIS

2

Bill To:

[redacted]
CHESTER, VA 23836

Ship To:

[redacted]
CHESTER, VA 23836

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
GARY	03/31/98	MU	26424

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1045TC/R	N	18.00	18.00
1	1		1028A/R	N	14.00	14.00
1	1		5016/G	N	12.00	12.00
5	5		KG-66P/16	N	12.00	60.00
2	2		KG-9811/MIX	N	12.00	24.00
1	1		KG-1063	N	10.00	10.00
1	1		KG-1089/PST	N	10.00	10.00
2	2		RR(200H-36)	N	38.00	76.00
25	25		PP(US$8.99)	N	0.35	8.75
6	6		PP(US$6.99)	N	0.35	2.10
9	9		PP(US$4.99)	N	0.35	3.15
1	1		FREIGHT	N	26.63	26.63

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NON TAXABLE	661.13
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	661.13

Sales Copy

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

voice 981105

Customer DESBE

2

Bill To:

[redacted]
SAN BERNARDINO, CA 92405

Ship To:

[redacted]
SAN BERNARDINO, CA 92405

Date	Ship Via	F.O.B.	Terms
04/02/98	PICK UP	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
JOANNE/FAXED	04/01/98	AL	26461

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		NK-6346/R	N	14.00	42.00
3	3		SP-342J/R	N	8.00	24.00
3	3		SP-3422/R	N	8.00	24.00
3	3		SP-3423/R	N	8.00	24.00
3	3		10860/RFM	N	15.00	45.00
3	3		3608A/MIX	N	14.00	42.00
3	3		TP-3604T2/FM	N	14.00	42.00
3	3		TP-3616/FM	N	12.00	36.00
3	3		TP-3601TC12/FM	N	14.00	42.00
3	3		TP-360112/R	N	12.00	36.00
3	3		TP-360412/R	N	12.00	36.00
3	3		TP-30312/R	N	12.00	36.00
3	3		1222/R	N	14.00	42.00
3	3		TM-1016/FM	N	13.50	40.50
3	3		1620/MIX	N	14.00	42.00
3	3		16026/MIX	N	14.00	42.00
3	3		TM-2156	N	10.00	30.00
3	3		WC/01R	N	9.00	27.00
3	3		256A/R	N	12.00	36.00
3	3		6022/R	N	10.00	30.00
3	3		5017/R	N	10.00	30.00
3	3		176/SD	N	6.00	18.00
3	3		1029/R	N	12.50	37.50
3	3		1063/FCM	N	14.00	42.00
3	3		TM-1001/RFM	N	14.00	42.00
3	3		1105A/CM	N	8.00	24.00

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

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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 981105

Customer DESBE

2

Bill To:

[redacted]
SAN BERNARDINO, CA 92405

Ship To:

[redacted]
SAN BERNARDINO, CA 92405

Date	Ship Via	F.O.B.	Terms
04/02/98	PICK UP	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
JOANNE/FAXED	04/01/98	AL	26461

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		TP-3643BK/FBM	N	8.00	24.00
3	3		HM-713A	N	12.00	36.00
3	3		2098A/G	N	12.00	36.00
3	3		1009A/SD	N	10.00	30.00
3	3		807/R	N	9.00	27.00
3	3		10088MH/SD	N	6.00	18.00
3	3		10088MH/DM/SD	N	8.50	25.50
3	3		1031/SD	N	5.00	15.00
3	3		1103N/SD	N	4.50	13.50
3	3		1090/FBM	N	10.00	30.00
3	3		CY-5502AQ	N	9.00	27.00
3	3		TP-368/CM	N	9.00	27.00
3	3		TP-3652/FM	N	13.50	40.50
3	3		5020/G	N	10.00	30.00
3	3		NK-3231/RFM	N	16.00	48.00
3	3		TM-1004/R	N	14.00	42.00
3	3		2181/FM	N	14.50	43.50
3	3		FDV/3202	N	14.00	42.00
3	3		TNPS/726HP	N	16.00	48.00
3	3		TM-2154	N	10.00	30.00
2	2		1078/MIX	N	12.00	24.00
2	2		SP-3507/FM	N	16.00	32.00
2	2		1088/RFM	N	14.00	28.00
2	2		108603/RFM	N	15.00	30.00
2	2		CY-34/CM	N	18.00	36.00
2	2		10906/RFM	N	14.00	28.00

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

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 981105

Customer DESBE

2

Bill To:

[redacted]
SAN BERNARDINO, CA 92405

Ship To:

[redacted]
SAN BERNARDINO, CA 92405

Date	Ship Via	F.O.B.	Terms
04/02/98	PICK UP	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
JOANNE/FAXED	04/01/98	AL	26461

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		KG-1032/R	N	6.00	12.00
2	2		KG-1033/R	N	6.00	12.00
2	2		KG-1030/MIX	N	6.00	12.00
2	2		KG-1031/MIX	N	6.00	12.00
2	2		KG-1103S/MIX	N	5.00	10.00
2	2		KG-1150/CM	N	8.00	16.00
2	2		KG-1063	N	8.00	16.00
2	2		KG-1064	N	8.00	16.00
3	3		TM-1011/R	N	14.00	42.00
3	3		TNPS/1302HP	N	15.00	45.00
2	2		SP-345/FM	N	14.00	28.00
2	2		SP-343/FM	N	14.00	28.00
2	2		ASST/9907PST	N	14.00	28.00
2	2		TP-3635/MIX	N	14.00	28.00
3	3		GL/3621	N	13.00	39.00
3	3		GL/3623	N	13.00	39.00
1	1		SF-1003/PST	N	30.00	30.00
1	1		SF-1003/R	N	30.00	30.00
2	2		TP-36470/FM	N	14.00	28.00
3	3		TNPS/WC01	N	10.00	30.00
1	1		TNPS/1008CF	N	12.00	12.00

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NON TAXABLE	2236.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2236.00

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 981107

Customer TONKOK

2

Bill To:

[redacted]
SILVER SPRING, MD 20906-4224

Ship To:

[redacted]
SILVER SPRING, MD 20906-4224

Date	Ship Via	F.O.B.	Terms
04/02/98	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/02/98	LO	26484

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		NK-3101	N	18.00	18.00
1	1		TTN-507/FM	N	14.50	14.50
1	1		TTN-507/R	N	14.00	14.00
1	1		1049/R	N	16.00	16.00
1	1		TM-1001/RFM	N	16.00	16.00
1	1		TM-1016/FM	N	15.50	15.50
1	1		TM-2160	N	12.00	12.00
1	1		2045/R	N	14.00	14.00
1	1		263A/WHITE	N	14.00	14.00
1	1		GL/NK152	N	16.00	16.00
1	1		GL/NK605	N	14.00	14.00
1	1		GL/9604	N	18.00	18.00
1	1		NK-6505	N	18.00	18.00
1	1		CY-60/REG	N	8.00	8.00
1	1		CY-54/CM	N	9.00	9.00
1	1		CY-54/M	N	8.50	8.50
1	1		CY-54/REG	N	8.00	8.00
1	1		CY-6/CM	N	6.00	6.00
1	1		CY-6/M	N	5.50	5.50
1	1		CY-6/SD	N	5.00	5.00
1	1		TM-2102CM	N	9.00	9.00
1	1		NK-6405	N	14.00	14.00
1	1		CY-5502AQ	N	10.00	10.00
1	1		CY-5503AQ	N	10.00	10.00
1	1		1303/R	N	14.00	14.00
1	1		TNR/3653	N	16.00	16.00

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Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTF"PRISE CO., INC.

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

voice 981107

Customer TONKOK

2

Bill To:

[redacted]
SILVER SPRING, MD 20906-4224

Ship To:

[redacted]
SILVER SPRING, MD 20906-4224

Date	Ship Via	F.O.B.	Terms
04/02/98	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/02/98	LO	26484

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		GL/NK608P	N	16.00	16.00
1	1		MISC	N	9.00	9.00
1	1		FREIGHT	N	22.13	22.13

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NON TAXABLE	370.13
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	370.13

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 981185

Customer RAILTD

2

Bill To:

[redacted]
MILWAUKEE, WI 53207
****

Ship To:

[redacted]
MILWAUKEE, WI 53207
****

Date	Ship Via	F.O.B.	Terms
04/08/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
DAVID	04/07/98	LR	26563

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
4	4		1078/MIX	N	13.00	52.00
4	4		10906/RFM	N	15.00	60.00
4	4		TM-1016/FM	N	14.50	58.00
4	4		96010/R	N	15.00	60.00
4	4		1021A/REG	N	13.00	52.00
4	4		2507A/R	N	13.00	52.00
4	4		TNR/3653	N	17.00	68.00
4	4		6005W/M	N	11.50	46.00
4	4		6002/G	N	13.00	52.00
2	2		181/FM	N	9.75	19.50
4	4		NK-6346/FM	N	15.50	62.00
4	4		8632/CM	N	15.50	62.00
4	4		SP-238/FBM	N	15.00	60.00
4	4		SP-238/CLM	N	15.00	60.00
1	1		TP-3637/M	N	8.00	8.00
3	3		NK-3230/RFM	N	19.00	57.00
1	1		FREIGHT	N	31.89	31.89

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NON TAXABLE	860.39
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	860.39

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 981193

Customer CLAEY

2

Bill To:

[redacted]
LAS VEGAS, NV 89147

Ship To:

[redacted]
LAS VEGAS, NV 89147

Date	Ship Via	F.O.B.	Terms
04/08/98	PICKUP	LOS ANGELES	CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
NEIL	04/08/98	WC	26583

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		10911/MIX	N	16.00	16.00
1	1		1061/R	N	18.00	18.00
1	1		1080/FCM	N	16.00	16.00
1	1		TM-1016/FM	N	16.00	16.00
1	1		TM-1016/R	N	15.50	15.50
2	2		1220/R	N	16.00	32.00
1	1		1407/RFM	N	18.00	18.00
1	1		1628/RFM	N	14.00	14.00
1	1		KG-3030/MIX	N	10.00	10.00
1	1		KG-1032/R	N	7.00	7.00
1	1		NK-3203/R	N	16.00	16.00
1	1		NK-6346/R	N	18.00	18.00
1	1		SF-107	N	36.00	36.00
6	6		SF-1001/SLV	N	10.00	60.00
6	6		SF-1002/SLV	N	10.00	60.00
1	1		SP-350123ND	N	24.00	24.00

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NON TAXABLE	376.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	376.50

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 981194
Customer BIGSQ

2

Bill To:

[redacted]
Petaluma, CA 94952

Ship To:

[redacted]
Petaluma, CA 94952

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

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

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

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Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y 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 981194

Customer BIGSQ

2

Bill To:

[redacted]
Petaluma, CA 94952

Ship To:

[redacted]
Petaluma, CA 94952

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

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

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

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NON TAXABLE	505.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	505.50

Sales Copy

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JAY-Y ENTF"PRISE CO., INC.

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

voice 981198

Customer SHASI

2

Bill To:

[redacted]
BROOKLYN PARK, MN 55445
****

Ship To:

[redacted]
BROOKLYN PARK, MN 55445
****

Date	Ship Via	F.O.B.	Terms
04/08/98	UPS	Origin	COD CASH/CASHIER CK

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOBBY	04/08/98	AL	26582

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		NK-3231/RFM	N	16.00	16.00
2	2		NK-3228	N	16.00	32.00
1	1		NK-3203/RFM	N	14.00	14.00
1	1		SP-3506/RFM	N	15.00	15.00
1	1		TM-1011/R	N	14.00	14.00
1	1		TM-1016/FM	N	13.50	13.50
1	1		108603/RFM	N	15.00	15.00
1	1		TNPS/1105A	N	10.00	10.00
1	1		ND/1012	N	14.00	14.00
1	1		TNPS/CY-54	N	8.00	8.00
1	1		TNPS/2509HP	N	16.00	16.00
1	1		SF-1003/PST	N	30.00	30.00
1	1		FREIGHT	N	14.00	14.00

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NON TAXABLE	211.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	211.50

Sales Copy

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

voice 981237

Customer ADVNO

2

Bill To:

[redacted]
FINDLAY, OH 45840

Ship To:

[redacted]
FINDLAY, OH 45840

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
7294	04/10/98	AL	26617

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
75	75		TM-1016/FM	N	13.00	975.00
75	75		NK-3230/RFM	N	17.00	1275.00
75	75		NK-3233/RFM	N	16.00	1200.00
1	1		FREIGHT	N	91.85	91.85

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NON TAXABLE	3541.85
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	3541.85

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 981239

Customer ADVNO

2

Bill To:

[redacted]
FINDLAY, OH 45840

Ship To:

[redacted]
FINDLAY, OH 45840

Date	Ship Via	F.O.B.	Terms
04/10/98	UPS 3RD DAY	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
JAFF	04/10/98	AL	26618

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TM-1016/FM	N	13.00	13.00
1	1		NK-3230/RFM	N	17.00	17.00
1	1		NK-3233/RFM	N	16.00	16.00
1	1		FREIGHT	N	9.20	9.20

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NON TAXABLE	55.20
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	55.20

Sales Copy

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JAY-Y ENTF"PRISE CO., INC.

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

voice 981254
Customer BOBBL

2

Bill To:

[redacted]
WINTER SPRINGS, FL 32708
****

Ship To:

[redacted]
WINTER SPRINGS, FL 32708
****

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

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

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		NK-3230/RFM	N	16.00	16.00
2	2		NK-3203/RFM	N	14.00	28.00
1	1		NK-3228	N	16.00	16.00
1	1		FREIGHT	N	59.72	59.72
1	1		NK-3231/RFM	N	15.00	15.00
2	2		BK-604/TFM	N	16.00	32.00
1	1		BK-602/FM	N	16.00	16.00
1	1		BK-603/R	N	16.00	16.00
1	1		BK-604/R	N	15.00	15.00
1	1		1096/TFM	N	18.00	18.00
2	2		TNPS/1221	N	16.00	32.00
1	1		1221/R	N	15.00	15.00
2	2		ST-510/RFM	N	17.00	34.00
1	1		ST-506/RFM	N	16.00	16.00
1	1		ST-508/R	N	16.00	16.00
2	2		NK-3233/RFM	N	16.00	32.00
2	2		NK-3234/RFM	N	16.00	32.00
1	1		ST-501/RFM	N	16.00	16.00
1	1		1227/R	N	14.00	14.00
1	1		ASST/9907R	N	14.00	14.00
2	2		MT-3063/R	N	14.00	28.00
2	2		MT-3030/FM	N	10.50	21.00
2	2		SP-342J/M	N	7.50	15.00
2	2		108603/RFM	N	14.00	28.00
2	2		TP-3636/FBM	N	12.00	24.00
1	1		CL/1207	N	10.00	10.00

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Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTF PRISE CO., INC.

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

voice 981254

Customer BOBBL

2

Bill To:

[redacted]
WINTER SPRINGS, FL 32708
****

Ship To:

[redacted]
WINTER SPRINGS, FL 32708
****

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

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

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

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

Sales Copy

Page 2
(Continued)

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JAY-Y ENTF PRISE CO., INC.

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

voice 981254
Customer BOBBL

2

Bill To:

[redacted]
WINTER SPRINGS, FL 32708
****

Ship To:

[redacted]
WINTER SPRINGS, FL 32708
****

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

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

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

*** PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND**
*** 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 981254

Customer BOBBL

2

Bill To:

[redacted]
WINTER SPRINGS, FL 32708
****

Ship To:

[redacted]
WINTER SPRINGS, FL 32708
****

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

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

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

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NON TAXABLE	1506.72
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1506.72

Sales Copy

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JAY-Y ENTF"PRISE CO., INC.

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

' voice 981259

Customer RAISA

2

Bill To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Ship To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

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

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

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

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Sales Copy

Page 1
(Continued)

Confidential - Counsel's Eyes Only

JAY-Y ENTF"PRISE CO., INC.

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

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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Confidential - Counsel's Eyes Only

JAY-Y ENTF 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)

Confidential - Counsel's Eyes Only

JAY-Y ENTF 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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Sales Copy

Page 4
(Continued)

JAY-Y ENTF PRISE CO., INC.

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

voice 981259
Customer RAISA

2

Bill To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

Ship To:

[redacted]
WEST ALLIS, WI 53214
[redacted]

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

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

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
5	5		1215/R	N	14.00	70.00
5	5		TP-36470/FM	N	14.00	70.00
5	5		1614/R	N	14.00	70.00
5	5		NK-6337/CM	N	12.00	60.00
5	5		NK-6322	N	12.00	60.00
5	5		TNR/1009MH	N	10.00	50.00
5	5		MT-3060/R	N	14.00	70.00
5	5		TP-3640/MIX	N	14.00	70.00
5	5		726A/MIX	N	12.00	60.00
5	5		SH-18ACRS/MIX	N	10.00	50.00
5	5		NK-6307	N	12.00	60.00
5	5		TM-1016/FM	N	13.50	67.50
5	5		TNR/58AQ	N	12.00	60.00
5	5		MT-3060/FM	N	14.50	72.50
5	5		1220/R	N	14.00	70.00
5	5		1222/R	N	14.00	70.00
5	5		1218/R	N	14.00	70.00
5	5		TM-1006/R	N	14.00	70.00
5	5		D6/CM	N	13.00	65.00
5	5		6002/CM	N	12.00	60.00
5	5		6002/FM	N	11.50	57.50
5	5		6002/G	N	11.00	55.00
5	5		BB/6002TBB	N	12.50	62.50
5	5		6005W/G	N	9.50	47.50
5	5		6005W/M	N	10.00	50.00
5	5		6005W/SD	N	9.00	45.00

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Sales Copy

Page 5
(Continued)

Confidential - Counsel's Eyes Only

JAY-Y ENTF PRISE CO., INC.

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

voice 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)

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		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)

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		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

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NON TAXABLE	13268.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	13268.50

Sales Copy

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JAY-Y ENTF PRISE CO., INC.

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

voice 981261

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

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

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

Sales Copy

Page 1
(Continued)

Confidential - Counsel's Eyes Only

JAY-Y ENTF PRISE CO., INC.

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

voice 981261
Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		1061/MIX	N	12.50	62.50
5	5		1066/BM	N	10.00	50.00
5	5		1070/MIX	N	10.00	50.00
5	5		1067/MIX	N	12.00	60.00
5	5		1068/FM	N	12.00	60.00
5	5		1069/FCM	N	12.00	60.00
5	5		1074/M	N	9.00	45.00
5	5		1063A/MIX	N	11.00	55.00
5	5		1064/FCM	N	10.50	52.50
5	5		1065/FCM	N	10.50	52.50
5	5		1043TC/CM	N	12.00	60.00
5	5		1045TC/CM	N	12.00	60.00
5	5		SP-34203/FCM	N	10.50	52.50
5	5		SP-3420/R	N	7.00	35.00
5	5		SP-3422/FM	N	7.00	35.00
5	5		SP-3423/CM	N	7.00	35.00
5	5		SP-342J/M	N	7.00	35.00
5	5		SP-342J/CM	N	7.00	35.00
5	5		SP-34205/FCM	N	10.00	50.00
5	5		SP-3430/M	N	10.00	50.00
5	5		SP-3426PRL/CM	N	7.50	37.50
5	5		SP-3428/CM	N	8.00	40.00
3	3		TP-3505/FM	N	12.50	37.50
5	5		TP-3654/RFM	N	12.50	62.50
5	5		10860/RFM	N	12.50	62.50
5	5		108603/RFM	N	13.00	65.00

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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 981261

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

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

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Sales Copy

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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 981261
Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		1220/R	N	12.50	62.50
5	5		1223/R	N	12.50	62.50
5	5		TM-1001/RFM	N	12.50	62.50
5	5		TM-1004/R	N	12.50	62.50
5	5		TM-1005/R	N	12.50	62.50
5	5		TM-1006/R	N	12.50	62.50
5	5		TM-1011/R	N	12.50	62.50
5	5		TM-1013/R	N	12.50	62.50
5	5		TM-1014/R	N	12.50	62.50
5	5		TM-1016/FM	N	12.00	60.00
5	5		TM-1017/FM	N	8.50	42.50
5	5		TM-1018/RFM	N	12.50	62.50
5	5		1626/MIX	N	12.50	62.50
5	5		1407/RFM	N	10.50	52.50
5	5		1613/R	N	12.50	62.50
5	5		1614/R	N	12.50	62.50
5	5		NRM-61/R	N	8.00	40.00
5	5		NK-3112/RFM	N	12.50	62.50
5	5		NK-3224/RFM	N	12.50	62.50
5	5		TM-316/BM	N	11.00	55.00
5	5		TM-317/BM	N	11.00	55.00
5	5		TM-2151	N	8.00	40.00
5	5		TM-2154	N	8.00	40.00
5	5		TM-2155	N	8.00	40.00
5	5		TM-2156	N	8.00	40.00
5	5		TM-2160	N	8.00	40.00

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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 981261
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		1037A/R	N	6.00	30.00
5	5		GL/3621	N	11.50	57.50
5	5		GL/3623	N	11.50	57.50
5	5		GL/3624	N	11.50	57.50
5	5		GL/176	N	7.00	35.00
5	5		FDV/1002	N	12.50	62.50
5	5		FDV/1012	N	12.50	62.50
5	5		FDV/1015	N	6.00	30.00
5	5		FDV/1200	N	12.50	62.50
5	5		FDV/1202	N	11.50	57.50
5	5		FDV/1203	N	11.50	57.50
5	5		FDV/1205	N	12.50	62.50
5	5		FDV/1206	N	12.50	62.50
5	5		FDV/1506	N	12.50	62.50
5	5		FDV/1628	N	12.50	62.50
5	5		FDV/176	N	8.00	40.00
5	5		FDV/1812/PIN	N	8.00	40.00
5	5		FDV/1813	N	9.00	45.00
5	5		FDV/1814	N	9.00	45.00
5	5		FDV/2010	N	12.50	62.50
5	5		FDV/2016	N	12.00	60.00
5	5		FDV/2020	N	12.50	62.50
5	5		FDV/2098PIN	N	6.00	30.00
5	5		FDV/2176	N	10.00	50.00
5	5		FDV/2180	N	10.00	50.00
5	5		FDV/3202	N	12.50	62.50

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Sales Copy

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(Continued)

JAY-Y ENTF"PRISE CO., INC.

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

' voice 981261
Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		FDV/4001	N	8.00	40.00
5	5		FDV/5013	N	8.00	40.00
5	5		FDV/55	N	7.50	37.50
5	5		FDV/8004	N	8.00	40.00
5	5		FDV/8006	N	9.00	45.00
5	5		FDV/805	N	7.00	35.00
5	5		FDV/809	N	9.50	47.50
5	5		BB/1015TBB	N	5.50	27.50
5	5		BB/176TBB	N	6.00	30.00
5	5		BB/1812TBB	N	7.00	35.00
5	5		BB/1815BBFM	N	8.50	42.50
5	5		BB/2098AV	N	6.00	30.00
5	5		BB/2176TBB	N	9.00	45.00
5	5		BB/2180TBB	N	9.00	45.00
5	5		BB/4014TBB	N	7.50	37.50
5	5		BB/4016AV	N	7.50	37.50
5	5		BB/805TBB	N	6.50	32.50
5	5		BB/CY-54/TBB	N	6.50	32.50
5	5		BB/CY-55/TBB	N	6.50	32.50
5	5		BB/CY-5TBB	N	5.50	27.50
5	5		ND/1012	N	12.00	60.00
5	5		ND/1105A	N	8.50	42.50
5	5		ND/176ASST	N	7.00	35.00
5	5		ND/4013	N	7.00	35.00
5	5		ND/805	N	6.50	32.50
5	5		ND/807	N	8.50	42.50

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

Invoice 981261
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		ND/WC01	N	8.50	42.50
5	5		TNPS/1008N	N	5.00	25.00
5	5		TNPS/101	N	8.50	42.50
5	5		TNPS/1105A	N	8.50	42.50
5	5		TNPS/1207	N	11.00	55.00
5	5		TNPS/1302HP	N	14.00	70.00
5	5		TNPS/16212	N	11.00	55.00
5	5		TNPS/2105A	N	12.50	62.50
5	5		TNPS/2106A	N	12.50	62.50
5	5		TNPS/2161	N	10.50	52.50
5	5		TNPS/2610A	N	12.50	62.50
5	5		TNPS/726HP	N	14.50	72.50
5	5		TNPS/CY-5	N	5.50	27.50
5	5		TNPS/CY-54	N	6.50	32.50
5	5		TNPS/WC01	N	8.50	42.50
5	5		TNPS/105FM	N	12.00	60.00
3	3		TNPS/1221	N	14.00	42.00
5	5		6209/R	N	12.50	62.50
5	5		6207/R	N	12.50	62.50
5	5		6208/CM	N	13.00	65.00
5	5		D3/CM	N	11.50	57.50
5	5		D4/CM	N	11.50	57.50
5	5		D5/SD	N	10.50	52.50
5	5		D6/CM	N	11.50	57.50
5	5		D7/CM	N	11.50	57.50
5	5		D9/R	N	10.50	52.50

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

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

Invoice 981261
Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

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

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

Sales Copy

Page 8
(Continued)

Confidential - Counsel's Eyes Only

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

' voice 981261
Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		2014A/CM	N	11.50	57.50
5	5		2014A/FM	N	11.00	55.00
5	5		TP-3652/CM	N	12.50	62.50
5	5		807/R	N	7.50	37.50
5	5		1015/R	N	4.50	22.50
5	5		1015/M	N	5.00	25.00
5	5		1015/CM	N	5.25	26.25
5	5		1009MH/SD	N	8.00	40.00
5	5		1009MH/CM	N	8.75	43.75
5	5		SH-18ACRS/MIX	N	8.50	42.50
5	5		10061A/R	N	8.50	42.50
5	5		10096A/M	N	7.00	35.00
5	5		PT-176/SD	N	7.00	35.00
5	5		PT-5/TC/PSFM	N	6.00	30.00
5	5		PT-54/TC/CM	N	9.00	45.00
5	5		1008N/SD	N	3.00	15.00
5	5		10088N/SD	N	3.00	15.00
5	5		1103N/CM	N	4.25	21.25
5	5		1103N/SD	N	4.00	20.00
5	5		TNR/1010A/TC	N	8.50	42.50
5	5		TNR/1302	N	12.50	62.50
5	5		TNR/1404	N	10.50	52.50
5	5		TNR/176	N	10.00	50.00
5	5		TNR/302	N	12.50	62.50
5	5		TNR/54AQ	N	11.00	55.00
5	5		TNR/57AQ	N	11.00	55.00

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

Sales Copy

Page 9
(Continued)

Confidential - Counsel's Eyes Only

JAY-Y ENTF PRISE CO., INC.

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

voice 981261

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		TNR/58AQ	N	11.00	55.00
5	5		TNR/759	N	11.00	55.00
5	5		TNR/9001	N	14.50	72.50
5	5		TNR/9801	N	10.50	52.50
5	5		TNR/9802	N	12.50	62.50
5	5		TNR/RM-5	N	12.00	60.00
5	5		108604/MIX	N	12.50	62.50
5	5		1020/FBM	N	6.50	32.50
5	5		NK-6336/CM	N	7.00	35.00
10	10		NK-6340/MIX	N	10.50	105.00
5	5		16202/R	N	12.50	62.50
5	5		16203/BM	N	12.50	62.50
5	5		16204/BM	N	12.50	62.50
5	5		16205/BM	N	12.50	62.50
5	5		1203/R	N	7.00	35.00
5	5		1409/R	N	7.00	35.00
5	5		TTN-503/R	N	12.50	62.50
5	5		TTN-504/MIX	N	12.50	62.50
5	5		TTN-505/MIX	N	12.50	62.50
5	5		TTN-506/MIX	N	12.50	62.50
5	5		NK-3207/R	N	12.50	62.50
5	5		NK-3205	N	10.50	52.50
5	5		NK154	N	7.00	35.00
5	5		NK153	N	7.00	35.00
5	5		NK155	N	7.00	35.00
5	5		SP-341	N	7.50	37.50

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Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTF PRISE CO., INC.

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

voice 981261

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		SP-245/CM	N	7.50	37.50
5	5		1052/CM	N	7.50	37.50
5	5		TP-368/CM	N	7.50	37.50
5	5		TP-3638/MIX	N	8.50	42.50
5	5		TP-36420/FCM	N	7.00	35.00
5	5		TP-36470/FM	N	12.50	62.50
5	5		TP-3650/RFM	N	12.50	62.50
5	5		TP-3640/MIX	N	12.50	62.50
5	5		SP-343/FM	N	12.50	62.50
5	5		SP-345/FM	N	12.50	62.50
5	5		ASST/8031FM	N	8.50	42.50
5	5		ASST/8032BM	N	9.00	45.00
5	5		TM-30589C/CM	N	13.00	65.00
5	5		ASST/990712CM	N	11.50	57.50
5	5		ASST/9907FM	N	13.00	65.00
5	5		ASST/9907ND	N	12.50	62.50
5	5		ASST/9907PST	N	12.50	62.50
5	5		ASST/9909FM	N	8.50	42.50
5	5		ASST/9910R	N	8.50	42.50
5	5		ASST/7004FM	N	11.00	55.00
5	5		ASST/7005R	N	7.00	35.00
5	5		ASST/9905	N	6.50	32.50
5	5		ASST/9905FDV	N	7.50	37.50
5	5		ASST/9905TBB	N	7.00	35.00
5	5		SP-276/PSFM	N	10.50	52.50
5	5		NK-3223	N	12.50	62.50

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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 981261

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

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

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NON TAXABLE	14480.75
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	14480.75

Sales Copy

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JAY-Y ENTF 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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NON TAXABLE	1044.78
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1044.78

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 981368

Customer SHASI

2

Bill To:

[redacted]
BROOKLYN PARK, MN 55445
****

Ship To:

[redacted]
BROOKLYN PARK, MN 55445
****

Date	Ship Via	F.O.B.	Terms
04/17/98	UPS	Origin	COD CASH/CASHIER CK

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOBBY	04/17/98	AL	26731

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		NK-3231/RFM	N	16.00	16.00
2	2		NK-3228	N	16.00	32.00
1	1		NK-3203/RFM	N	14.00	14.00
1	1		SP-3506/RFM	N	15.00	15.00
1	1		TM-1011/R	N	14.00	14.00
1	1		TM-1016/FM	N	13.50	13.50
1	1		108603/RFM	N	15.00	15.00
1	1		TNPS/1105A	N	10.00	10.00
1	1		ND/1012	N	14.00	14.00
1	1		TNPS/CY-54	N	8.00	8.00
1	1		TNPS/2509A	N	15.00	15.00
1	1		SF-1003/PST	N	30.00	30.00
1	1		SF-1004/PST	N	30.00	30.00
1	1		FREIGHT	N	15.21	15.21

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NON TAXABLE	241.71
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	241.71

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JAY-Y ENTF PRISE CO., INC.

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

voice 981381

Customer SAFAR

2

Bill To:

[redacted]
CLEAR WATER, FL 33757

Ship To:

[redacted]
CLEAR WATER, FL 33757

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

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

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

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JAY-Y ENTF PRISE CO., INC.

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

' voice 981381

Customer SAFAR

2

Bill To:

[redacted]
CLEAR WATER, FL 33757

Ship To:

[redacted]
CLEAR WATER, FL 33757

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

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

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

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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 981381

Customer SAFAR

2

Bill To:

[redacted]
CLEAR WATER, FL 33757

Ship To:

[redacted]
CLEAR WATER, FL 33757

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

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

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

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

voice 981381
Customer SAFAR

2

Bill To:

[redacted]
CLEAR WATER, FL 33757

Ship To:

[redacted]
CLEAR WATER, FL 33757

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

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

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

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Sales Copy

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(Continued)

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JAY-Y ENTF"PRISE CO., INC.

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

'voice 981381

Customer SAFAR

2

Bill To:

[redacted]
CLEAR WATER, FL 33757

Ship To:

[redacted]
CLEAR WATER, FL 33757

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

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

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

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NON TAXABLE	2431.65
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2431.65

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 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 ENTF"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

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NON TAXABLE	321.08
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	321.08

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 981423
Customer SOUSAA

2

Bill To:

[redacted]
BRENTWOOD, TN 37024

Ship To:

[redacted]
BRENTWOOD, TN 37024

Date	Ship Via	F.O.B.	Terms
04/21/98	UPS	Origin	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
SCOTT	04/21/98	AL	26781

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		PZ/136	N	42.00	126.00
1	1		PZ/133	N	25.00	25.00
1	1		PZ/316	N	42.00	42.00
1	1		PZ/907	N	22.00	22.00
1	1		SP-3530/FM	N	16.00	16.00
1	1		SP-3507/FM	N	16.00	16.00
1	1		SP-350123/FBM	N	20.00	20.00
1	1		SP-233	N	14.00	14.00
1	1		NK-3203/RFM	N	14.00	14.00
1	1		NK-3231/RFM	N	16.00	16.00
1	1		BK-603/R	N	18.00	18.00
1	1		BK-604/R	N	15.00	15.00
1	1		16217/R	N	15.00	15.00
1	1		SP-3506/RFM	N	15.00	15.00
1	1		10906/RFM	N	14.00	14.00
1	1		1088/RFM	N	14.00	14.00
1	1		NK-3233/RFM	N	16.00	16.00
1	1		TM-1016/FM	N	13.50	13.50
1	1		GL/256	N	20.00	20.00
1	1		GL/175M	N	16.00	16.00
1	1		GL/3621	N	13.00	13.00
1	1		FDV/8006	N	10.00	10.00
1	1		WWJD/CY-5	N	8.00	8.00
1	1		WWJD/CY-54	N	10.00	10.00
1	1		ASST/9907FM	N	14.50	14.50
1	1		FREIGHT	N	16.03	16.03

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NON TAXABLE	539.03
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	539.03

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 981491

Customer RDMWH

2

Bill To:

[redacted]
GOFFSTOWN, NH 03045

Ship To:

[redacted]
GOFFSTOWN, NH 03045

Date	Ship Via	F.O.B.	Terms
04/27/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
RAY	04/24/98	MU	26847

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1064/FCM	N	13.00	13.00
2	2		1063A/MIX	N	13.00	26.00
2	2		1303/R	N	11.00	22.00
1	1		TP-3635/MIX	N	14.00	14.00
2	2		ASST/8006FM	N	10.50	21.00
1	1		TM-2106/FM	N	11.50	11.50
1	1		TP-368/CM	N	7.00	7.00
1	1		NK-3224/RFM	N	15.00	15.00
1	1		TM-1314	N	13.00	13.00
2	2		TP-3612/FM	N	7.00	14.00
1	1		TM-2102CM	N	10.00	10.00
1	1		SP-3422/FM	N	10.00	10.00
1	1		ASST/8007M	N	9.50	9.50
1	1		ASST/8007R	N	9.00	9.00
1	1		ASST/8002BM	N	12.00	12.00
1	1		TM-1011/R	N	15.00	15.00
1	1		1218/R	N	14.50	14.50
2	2		TM-1016/FM	N	14.50	29.00
1	1		TM-2161	N	11.00	11.00
1	1		FDV/2180	N	10.00	10.00
1	1		FREIGHT	N	15.16	15.16
25	25		PP(US$4.99)	N	0.25	6.25

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NON TAXABLE	307.91
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	307.91

Sales Copy

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JAY-Y ENTF"PRISE CO., INC.

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

' voice 981524
Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

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

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Sales Copy

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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 981524
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

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

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Sales Copy

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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 981524

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		1066/BM	N	10.00	50.00
5	5		1074/M	N	9.00	45.00
5	5		1078/MIX	N	10.00	50.00
5	5		SP-34203/FCM	N	10.50	52.50
5	5		SP-3420/R	N	7.00	35.00
5	5		SP-3422/FM	N	7.00	35.00
5	5		SP-3423/CM	N	7.00	35.00
5	5		SP-342J/CM	N	7.00	35.00
5	5		SP-342J/M	N	7.00	35.00
5	5		SP-34205/FCM	N	10.00	50.00
5	5		SP-3426PRL/CM	N	7.50	37.50
5	5		10902/RFM	N	12.00	60.00
5	5		10903/FM	N	10.50	52.50
5	5		10860/RFM	N	12.50	62.50
5	5		10906/RFM	N	12.50	62.50
5	5		108603/RFM	N	13.00	65.00
5	5		TNR/3653	N	12.50	62.50
5	5		16207/FBM	N	12.50	62.50
5	5		1093/R	N	12.50	62.50
5	5		1624/R	N	12.50	62.50
5	5		1628/RFM	N	12.50	62.50
5	5		1209/MIX	N	12.50	62.50
5	5		1214/R	N	12.50	62.50
5	5		1215/R	N	12.50	62.50
5	5		1218/R	N	12.50	62.50
5	5		1220/R	N	12.50	62.50

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JAY-Y ENTF PRISE CO., INC.

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

voice 981524
Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		1222/R	N	12.50	62.50
5	5		1223/R	N	12.50	62.50
5	5		TM-1001/RFM	N	12.50	62.50
5	5		TM-1004/R	N	12.50	62.50
5	5		TM-1005/R	N	12.50	62.50
5	5		TM-1006/R	N	12.50	62.50
5	5		TM-1011/R	N	12.50	62.50
5	5		TM-1013/R	N	12.50	62.50
5	5		TM-1014/R	N	12.50	62.50
5	5		TM-1016/FM	N	12.00	60.00
5	5		TM-1017/R	N	8.50	42.50
5	5		TM-1018/RFM	N	12.50	62.50
5	5		1407/RFM	N	10.50	52.50
5	5		1613/R	N	12.50	62.50
5	5		1614/R	N	12.50	62.50
5	5		1503/R	N	12.50	62.50
5	5		1603/FBM	N	13.00	65.00
5	5		1607/FM	N	12.50	62.50
5	5		NK-3112/RFM	N	12.50	62.50
5	5		NK-3224/RFM	N	12.50	62.50
5	5		GL/3621	N	11.50	57.50
5	5		GL/3623	N	11.50	57.50
5	5		GL/3624	N	11.50	57.50
5	5		FDV/1002	N	12.50	62.50
5	5		FDV/1012	N	12.50	62.50
5	5		FDV/1009A	N	10.50	52.50

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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 981524

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		FDV/1015	N	6.00	30.00
5	5		FDV/1200	N	12.50	62.50
5	5		FDV/1202	N	11.50	57.50
5	5		FDV/1203	N	11.50	57.50
5	5		FDV/1206	N	12.50	62.50
5	5		FDV/1506	N	12.50	62.50
5	5		FDV/1628	N	12.50	62.50
5	5		FDV/176	N	7.50	37.50
5	5		FDV/1812/PIN	N	7.50	37.50
5	5		FDV/1813	N	9.00	45.00
5	5		FDV/1814	N	9.00	45.00
5	5		FDV/2010	N	12.50	62.50
5	5		FDV/2016	N	12.00	60.00
5	5		FDV/2020	N	12.50	62.50
5	5		FDV/2098PIN	N	6.00	30.00
5	5		FDV/2176	N	10.00	50.00
5	5		FDV/2180	N	10.00	50.00
5	5		FDV/3202	N	12.50	62.50
5	5		FDV/4002	N	8.00	40.00
5	5		FDV/4014	N	8.00	40.00
5	5		FDV/5013	N	8.00	40.00
5	5		FDV/55	N	7.50	37.50
5	5		FDV/726	N	11.00	55.00
5	5		FDV/8004	N	8.00	40.00
5	5		FDV/8006	N	9.00	45.00
5	5		FDV/805	N	7.00	35.00

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

' voice 981524

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

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

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Sales Copy

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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 981524
Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

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

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

Sales Copy

Page 7
(Continued)

JAY-Y ENTF`PRISE CO., INC.

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

voice 981524

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		1031/SD	N	4.50	22.50
5	5		1008N/M	N	3.50	17.50
5	5		10088N/SD	N	3.00	15.00
5	5		PT-176/SD	N	7.00	35.00
5	5		TNR/9001	N	14.50	72.50
5	5		TNR/9801	N	10.50	52.50
5	5		TNR/9802	N	12.50	62.50
5	5		16202/R	N	12.50	62.50
5	5		16203/BM	N	12.50	62.50
5	5		16204/BM	N	12.50	62.50
5	5		16205/BM	N	12.50	62.50
5	5		1203/R	N	7.00	35.00
5	5		NK154	N	7.00	35.00
5	5		NK153	N	7.00	35.00
5	5		NK155	N	7.00	35.00
5	5		SP-341	N	7.50	37.50
5	5		ASST/7001FBM	N	10.50	52.50
5	5		ASST/8031FM	N	8.50	42.50
5	5		ASST/8032BM	N	9.00	45.00
5	5		TM-30589C/CM	N	13.00	65.00
5	5		ASST/990712CM	N	11.50	57.50
5	5		ASST/9907FM	N	13.00	65.00
5	5		ASST/9907ND	N	12.50	62.50
5	5		ASST/9907PST	N	12.50	62.50
5	5		ASST/9909FM	N	8.50	42.50
5	5		ASST/9910TBB	N	8.50	42.50

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

Sales Copy

Page 8
(Continued)

Confidential - Counsel's Eyes Only

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

' /oice 981524
Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

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

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

Sales Copy

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

! roice 981524
Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		R156/+200	N	12.00	60.00
5	5		R156/+225	N	12.00	60.00
5	5		R149/+200	N	12.00	60.00
5	5		R149/+275	N	12.00	60.00
5	5		R149/+300	N	12.00	60.00
5	5		R149S/ASST	N	12.00	60.00
5	5		R139/+200	N	10.00	50.00
5	5		R139/+300	N	10.00	50.00
5	5		R139/+400	N	10.00	50.00
5	5		R65S/+150	N	12.00	60.00
5	5		R65S/+200	N	12.00	60.00
5	5		R65S/+225	N	12.00	60.00
5	5		R65S/+250	N	12.00	60.00
5	5		R65S/ASST	N	12.00	60.00
5	5		R63S/+125	N	12.00	60.00
5	5		R63S/+150	N	12.00	60.00
5	5		R63S/+175	N	12.00	60.00
5	5		R63S/+200	N	12.00	60.00
5	5		R63S/+225	N	12.00	60.00
5	5		R63S/+275	N	12.00	60.00
5	5		R63S/+250	N	12.00	60.00
5	5		R63S/+300	N	12.00	60.00
5	5		R55/+200	N	10.50	52.50
5	5		R55/+250	N	10.50	52.50
5	5		R55/ASST.	N	10.50	52.50
5	5		R54/+150	N	10.50	52.50

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Sales Copy

Page 10
(Continued)

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JAY-Y ENTF`PRISE CO., INC.

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

voice 981524

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

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

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

Sales Copy

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(Continued)

Confidential - Counsel's Eyes Only

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

' voice 981524

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

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

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

NON TAXABLE	18563.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	18563.50

Sales Copy

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JAY-Y ENTF"PRISE CO., INC.

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

' voice 981526

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

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

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

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

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NON TAXABLE	3771.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	3771.50

Sales Copy

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JAY-Y ENTF`PRISE CO., INC.

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

`voice 981542

Customer SHASI

2

Bill To:

[redacted]
BROOKLYN PARK, MN 55445
****

Ship To:

[redacted]
BROOKLYN PARK, MN 55445
****

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
BOBBY	04/29/98	AL	26915

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		NK-3231/RFM	N	16.00	16.00
2	2		NK-3228	N	16.00	32.00
1	1		NK-3203/RFM	N	14.00	14.00
1	1		SP-3506/RFM	N	15.00	15.00
1	1		TM-1011/R	N	14.00	14.00
1	1		TM-1016/FM	N	13.50	13.50
1	1		108603/RFM	N	15.00	15.00
1	1		TNPS/1105A	N	10.00	10.00
1	1		ND/1012	N	14.00	14.00
1	1		TNPS/CY-54	N	8.00	8.00
1	1		TNPS/2509A	N	15.00	15.00
1	1		SF-1003/PST	N	30.00	30.00
1	1		SF-1004/PST	N	30.00	30.00
1	1		FREIGHT	N	15.21	15.21

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	241.71
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	241.71

Sales Copy

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JAY-Y ENTF`PRISE CO., INC.

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

voice 981582

Customer FREWI

2

Bill To:

[redacted]
REDDING, CA 96003

Ship To:

[redacted]
REDDING, CA 96003

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
FRED	04/30/98	MU	26949

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		BK-602/FM	N	18.00	36.00
2	2		1064/FCM	N	12.00	24.00
2	2		1214/R	N	14.00	28.00
2	2		261A/R	N	12.00	24.00
2	2		FDV/1812/PIN	N	8.00	16.00
2	2		TM-1016/FM	N	13.50	27.00
1	1		1010BK/AW	N	5.50	5.50
1	1		1010A/MIX	N	8.00	8.00
2	2		16205/BM	N	14.00	28.00
2	2		SP-3504X/FCM	N	18.00	36.00
2	2		SP-343/FM	N	14.00	28.00
2	2		NK-3230/RFM	N	18.00	36.00
2	2		NK-3231/RFM	N	16.00	32.00
1	1		FREIGHT	N	8.01	8.01

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	336.51
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	336.51

Sales Copy

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JAY-Y ENTF PRISE CO., INC.

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

voice 981587

Customer LISESU

2

Bill To:

[redacted]
MILILANI, HI 96789

Ship To:

[redacted]
MILILANI, HI 96789

Date	Ship Via	F.O.B.	Terms
04/30/98	UPS 2ND DAY	Origin	C.O.D. CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
LISA	04/29/98	MU	26936

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		NK-3100/R	N	18.00	18.00
1	1		NK-6346/FM	N	15.50	15.50
1	1		ST-503/R	N	20.00	20.00
1	1		SP-350123/FBM	N	23.00	23.00
1	1		SP-3530/FM	N	17.00	17.00
2	2		1209/MIX	N	15.00	30.00
1	1		1628/RFM	N	15.00	15.00
1	1		1218/R	N	15.00	15.00
1	1		1220/R	N	15.00	15.00
3	3		BB/2180TBB	N	12.00	36.00
2	2		BB/2176TBB	N	12.00	24.00
1	1		BB/1812TBB	N	9.00	9.00
1	1		TM-2106/FM	N	11.50	11.50
1	1		SP-3504X/FCM	N	20.00	20.00
1	1		TM-1016/FM	N	14.50	14.50
1	1		NRM-1576/G	N	23.00	23.00
1	1		NRM-1580/G	N	23.00	23.00
1	1		NK-6540	N	16.00	16.00
1	1		NK-5056	N	17.00	17.00
1	1		FDV/1202	N	14.00	14.00
1	1		FDV/1628	N	15.00	15.00
1	1		FDV/2180	N	12.00	12.00
3	3		FDV/8003	N	12.00	36.00
2	2		FDV/1814	N	12.50	25.00
1	1		ND/176ASST	N	10.00	10.00
1	1		CY-201/CM	N	15.00	15.00

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

Sales Copy

Page 1
(Continued)

Confidential - Counsel's Eyes Only

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

voice 981587

Customer LISESU

2

Bill To:

[redacted]
MILILANI, HI 96789

Ship To:

[redacted]
MILILANI, HI 96789

Date	Ship Via	F.O.B.	Terms
04/30/98	UPS 2ND DAY	Origin	C.O.D. CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
LISA	04/29/98	MU	26936

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		NK-5014/R	N	17.00	17.00
1	1		FREIGHT	N	67.50	67.50
1	1		TNPS/113	N	14.00	14.00
1	1		TNPS/110	N	13.00	13.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	601.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	601.00

Sales Copy

Confidential - Counsel's Eyes Only

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

' voice 981602

Customer CAPDIS

2

Bill To:

[redacted]
CHESTER, VA 23836

Ship To:

[redacted]
CHESTER, VA 23836

Date	Ship Via	F.O.B.	Terms
05/01/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
GARY	04/29/98	MU	26931

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		BK-604/R	N	18.00	18.00
1	1		MT-3030/R	N	12.00	12.00
1	1		MT-3030/FM	N	12.50	12.50
1	1		TM-1016/FM	N	15.50	15.50
1	1		NK-6370/CM	N	19.00	19.00
1	1		2047/R	N	15.00	15.00
1	1		NK-6503	N	16.00	16.00
1	1		NK-6507	N	15.00	15.00
1	1		6005W/G	N	12.00	12.00
1	1		6017/FM	N	14.50	14.50
2	2		726A/MIX	N	14.00	28.00
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/SKL/3D	N	18.00	18.00
1	1		CY-5/MW	N	12.00	12.00
2	2		ASST/8005TBB	N	13.50	27.00
1	1		1056/MIX	N	14.00	14.00
1	1		1066/BM	N	14.00	14.00
1	1		4013/SD	N	8.50	8.50
1	1		ASST/8001R	N	6.00	6.00
1	1		ASST/8001M	N	6.50	6.50
1	1		ASST/9902CM	N	13.00	13.00
1	1		1061/R	N	16.00	16.00
1	1		1045TC/R	N	18.00	18.00
1	1		1028A/R	N	14.00	14.00
1	1		5016/G	N	12.00	12.00

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

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTF"PRISE CO., INC.

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

' voice 981602
Customer CAPDIS

2

Bill To:

[redacted]
CHESTER, VA 23836

Ship To:

[redacted]
CHESTER, VA 23836

Date	Ship Via	F.O.B.	Terms
05/01/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
GARY	04/29/98	MU	26931

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		1078/MIX	N	14.00	28.00
2	2		1078/R	N	14.00	28.00
6	6		RR(CARD)12P	N	4.00	24.00
32	32		PP(US$8.99)	N	0.35	11.20
1	1		FREIGHT	N	22.86	22.86

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NON TAXABLE	506.56
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	506.56

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 981608

Customer KREII

2

Bill To:

[redacted]
FT. LAUDERDALE, FL 33304

Ship To:

[redacted]
FT. LAUDERDALE, FL 33304

Date	Ship Via	F.O.B.	Terms
05/01/98	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
JO JO	04/30/98	AL	26948

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		QX-01/RFM	N	21.00	21.00
1	1		NK-3101	N	16.00	16.00
1	1		QX-02/R	N	18.00	18.00
1	1		QX-03/FM	N	20.00	20.00
1	1		QX-04/RFM	N	18.00	18.00
1	1		QX-05/RFM	N	16.00	16.00
1	1		QX-06/RFM	N	18.00	18.00
1	1		QX-07S/RFM	N	18.00	18.00
2	2		NK-3230/RFM	N	18.00	36.00
1	1		NK-3231/RFM	N	16.00	16.00
1	1		NK-3232/R	N	18.00	18.00
1	1		NK-3226	N	16.00	16.00
1	1		NK-3225	N	16.00	16.00
1	1		NK-3228	N	16.00	16.00
1	1		NK-3203/RFM	N	14.00	14.00
1	1		BK-602/FM	N	18.00	18.00
1	1		BK-603/R	N	18.00	18.00
1	1		QX-10/MIX	N	14.00	14.00
1	1		1221/R	N	16.00	16.00
1	1		16217/R	N	14.00	14.00
1	1		ST-502/RFM	N	18.00	18.00
1	1		ST-506/RFM	N	18.00	18.00
1	1		ST-508/R	N	18.00	18.00
1	1		NK-3211/RFM	N	14.00	14.00
1	1		NK-3233/RFM	N	16.00	16.00
1	1		NK-3234/RFM	N	16.00	16.00

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JAY-Y ENTF PRISE CO., INC.

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

voice 981608

Customer KREII

2

Bill To:

[redacted]
FT. LAUDERDALE, FL 33304

Ship To:

[redacted]
FT. LAUDERDALE, FL 33304

Date	Ship Via	F.O.B.	Terms
05/01/98	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
JO JO	04/30/98	AL	26948

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1217/R	N	15.00	15.00
1	1		ST-501/RFM	N	18.00	18.00
1	1		SP-3504X/FCM	N	18.00	18.00
1	1		SP-350123/FBM	N	21.00	21.00
1	1		SP-3530/FM	N	16.00	16.00
1	1		SP-3506/RFM	N	15.00	15.00
1	1		MT-3063/FM	N	14.50	14.50
1	1		MT-3030/FM	N	11.00	11.00
1	1		MT-3060/FM	N	14.50	14.50
1	1		1063A/MIX	N	13.00	13.00
1	1		1064A/MIX	N	13.00	13.00
1	1		SP-342J/M	N	9.00	9.00
1	1		1053/PST	N	14.00	14.00
1	1		SP-3505/RFM	N	20.00	20.00
1	1		TP-3654/RFM	N	14.00	14.00
1	1		10860/RFM	N	14.00	14.00
1	1		108603/RFM	N	15.00	15.00
1	1		10902/RFM	N	14.00	14.00
1	1		10903/FM	N	12.00	12.00
1	1		10906/RFM	N	14.00	14.00
1	1		TP-3635/MIX	N	12.00	12.00
1	1		TP-3636/FBM	N	12.00	12.00
1	1		1093/R	N	15.00	15.00
1	1		1628/RFM	N	14.00	14.00
1	1		1214/R	N	14.00	14.00
1	1		1223/R	N	14.00	14.00

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Sales Copy

Page 2
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JAY-Y ENTF`PRISE CO., INC.

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

` voice 981608

Customer KREII

2

Bill To:

[redacted]
FT. LAUDERDALE, FL 33304

Ship To:

[redacted]
FT. LAUDERDALE, FL 33304

Date	Ship Via	F.O.B.	Terms
05/01/98	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
JO JO	04/30/98	AL	26948

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1210/RFM	N	14.00	14.00
1	1		TM-1004/R	N	14.00	14.00
1	1		TM-1007/R	N	14.00	14.00
1	1		TM-1013/R	N	14.00	14.00
1	1		TM-1016/FM	N	13.50	13.50
1	1		TM-1018/RFM	N	15.00	15.00
1	1		1614/R	N	14.00	14.00
1	1		1503/R	N	14.00	14.00
1	1		NK-3223	N	14.00	14.00
1	1		NK-3224/RFM	N	14.00	14.00
1	1		NK-3227	N	16.00	16.00
1	1		NK-3112/RFM	N	14.00	14.00
1	1		728/R	N	14.00	14.00
1	1		TNPS/101TFM	N	16.00	16.00
1	1		TNPS/110	N	12.00	12.00
1	1		TNPS/111	N	12.00	12.00
1	1		TNPS/112	N	12.00	12.00
1	1		TNPS/114	N	12.00	12.00
1	1		TNPS/113	N	12.00	12.00
1	1		TNPS/2105A	N	14.00	14.00
1	1		TNPS/2509HP	N	16.00	16.00
1	1		TNPS/2612A	N	14.00	14.00
1	1		FREIGHT	N	53.48	53.48

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NON TAXABLE	1190.98
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1190.98

Sales Copy

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

Invoice 981611
Customer HARLEE

2

Bill To:

[redacted]
BRADENTON, FL 34208
[redacted]

Ship To:

[redacted]
BRADENTON, FL 34208
[redacted]

Date	Ship Via	F.O.B.	Terms
05/01/98	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
HARDEE	04/29/98	MU	26908

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
15	15		ASST/8006FM	N	7.50	112.50
9	9		FDV/1012	N	12.00	108.00
10	10		CY-201/FDV	N	12.00	120.00
10	10		CY-201/CM	N	12.00	120.00
10	10		CY-201/ND	N	10.50	105.00
10	10		1061/MIX	N	12.00	120.00
10	10		1088/RFM	N	12.00	120.00
15	15		TM-1016/FM	N	11.50	172.50
10	10		NK-6511	N	14.00	140.00
10	10		NK-6544	N	13.00	130.00
15	15		FDV/1813	N	8.50	127.50
25	25		FDV/8003	N	7.00	175.00
25	25		FDV/8004	N	7.00	175.00
15	15		FDV/8006	N	8.00	120.00
25	25		TNC/CY-6	N	4.00	100.00
25	25		KG-1030/MIX	N	4.50	112.50
13	13		KG-1814/FDV	N	7.00	91.00
25	25		KG-66VSR/R	N	10.00	250.00
1	1		FREIGHT	N	102.06	102.06
10	10		2081/R	N	14.00	140.00
5	5		96010/R	N	13.00	65.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	2706.06
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2706.06

Sales Copy

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

' voice 981650
Customer USMER

2

Bill To:

[redacted]
KIRKSVILLE, MO 63501

Ship To:

[redacted]
KIRKSVILLE, MO 63501

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/04/98	TC	27006

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		10902/RFM	N	12.00	300.00
25	25		10906/RFM	N	12.00	300.00
25	25		108603/RFM	N	12.00	300.00
25	25		TP-3654/RFM	N	12.00	300.00
25	25		10860/RFM	N	12.00	300.00
25	25		108604/MIX	N	12.00	300.00
25	25		21047/RFM	N	8.00	200.00
25	25		TP-3632/CM	N	8.00	200.00
25	25		1078/MIX	N	8.00	200.00
25	25		1053/PST	N	12.00	300.00
25	25		MT-1088/FM	N	12.00	300.00
24	24		TP-1003/RFM	N	10.00	240.00
24	24		4014/CM	N	7.50	180.00
25	25		4013/CM	N	7.50	187.50
25	25		182/FM	N	8.50	212.50
25	25		2095A/FM	N	10.50	262.50
25	25		2098/FM	N	5.50	137.50
25	25		NK151	N	7.00	175.00
25	25		NK152	N	7.00	175.00
25	25		NK-172/ASST.	N	10.00	250.00
25	25		1061/R	N	14.00	350.00
25	25		TM-1016/R	N	12.00	300.00
25	25		TM-1016/FM	N	12.50	312.50
25	25		1215/R	N	11.50	287.50
25	25		BK-603/R	N	17.00	425.00
25	25		BK-602/FM	N	15.00	375.00

*** PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND**
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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 981650
Customer USMER

2

Bill To:
[redacted]
KIRKSVILLE, MO 63501

Ship To:
[redacted]
KIRKSVILLE, MO 63501

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/04/98	TC	27006

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		PT-160/FM	N	10.50	262.50
25	25		NK-6348/CM	N	8.00	200.00
25	25		NK-6347S/M	N	8.00	200.00
25	25		1091/FBM	N	12.00	300.00
25	25		GL/1054	N	12.00	300.00
25	25		GL/1055	N	12.00	300.00
25	25		GL/3121	N	10.00	250.00
25	25		1009MH/CM	N	9.00	225.00
25	25		1008MH/DM/SD	N	7.50	187.50
25	25		SP-3504X/FCM	N	15.00	375.00
25	25		1069/FCM	N	12.00	300.00
25	25		1043A/R	N	12.00	300.00
25	25		1045TC/FM	N	12.00	300.00
25	25		GL/10092A	N	10.00	250.00
25	25		NRM-1579//R	N	18.00	450.00
25	25		CP-01/R	N	8.00	200.00
25	25		CP-01/FDV	N	9.00	225.00
10	10		CP-06/R	N	8.00	80.00
10	10		CP-56/R	N	8.00	80.00
10	10		CP-06/FDV	N	9.00	90.00
10	10		CP-56/FDV	N	9.00	90.00
10	10		CP-01/M	N	8.50	85.00
25	25		MT-3642/RFM	N	10.00	250.00
25	25		SP-3506/RFM	N	14.00	350.00
25	25		1049/R	N	12.00	300.00
25	25		TM-1005/R	N	12.00	300.00

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JAY-Y ENTF PRISE CO., INC.

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

Voice 981650

Customer USMER

2

Bill To:

[redacted]
KIRKSVILLE, MO 63501

Ship To:

[redacted]
KIRKSVILLE, MO 63501

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

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/04/98	TC	27006

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		NK-3231/RFM	N	12.50	312.50
25	25		NK-3224/RFM	N	12.50	312.50
25	25		QX-08/FM	N	17.00	425.00

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NON TAXABLE	14170.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	14170.00

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JAY-Y ENTF`PRISE CO., INC.

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

'voice 981655

Customer OZAMER

2

Bill To:

[redacted]
BRANSON, MO 65616

Ship To:

[redacted]
BRANSON, MO 65616

Date	Ship Via	F.O.B.	Terms
05/05/98	UPS	Origin	C.O.D CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
USMAN ALI	05/04/98	MU	27003

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		QX-01/RFM	N	24.00	24.00
1	1		QX-02/R	N	21.00	21.00
1	1		NK-3230/RFM	N	21.00	21.00
1	1		NK-3228	N	18.00	18.00
1	1		SP-350123/FBM	N	24.00	24.00
1	1		1081/FBM	N	16.00	16.00
1	1		1043A/R	N	16.00	16.00
1	1		96028	N	16.00	16.00
1	1		96006/R	N	14.00	14.00
1	1		96012/MIX	N	16.00	16.00
1	1		CP-01/FDV	N	11.00	11.00
1	1		PZ/06	N	20.00	20.00
2	2		SUNWRAP(REG/L)	N	10.00	20.00
1	1		PZ/016	N	28.00	28.00
1	1		6301/R	N	18.00	18.00
1	1		KG-252P2/R	N	12.00	12.00
1	1		KG-66P/16	N	12.00	12.00
1	1		FDV/8003	N	13.00	13.00
1	1		TP-3645/MIX	N	16.00	16.00
1	1		FDV/2012	N	18.00	18.00
1	1		GL/NK608P	N	18.00	18.00
1	1		NK-6507	N	16.00	16.00
1	1		237A/G	N	14.00	14.00
1	1		GL/95088	N	12.00	12.00
1	1		WC/01R	N	12.00	12.00
1	1		96011/R	N	16.00	16.00

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JAY-Y ENTF`PRISE CO., INC.

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

' voice 981655
Customer OZAMER

2

Bill To:

[redacted]
BRANSON, MO 65616

Ship To:

[redacted]
BRANSON, MO 65616

Date	Ship Via	F.O.B.	Terms
05/05/98	UPS	Origin	C.O.D CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
USMAN ALI	05/04/98	MU	27003

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		KG-1088	N	12.00	12.00
1	1		FREIGHT	N	20.23	20.23
1	1		TM-1016/FM	N	15.50	15.50
1	1		ASST/8006FM	N	11.50	11.50
1	1		SP-3504X/FCM	N	21.00	21.00
1	1		1230/R	N	18.00	18.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	540.23
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	540.23

Sales Copy

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