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.

EXHIBIT: 146.

Part 1 of 1

9204733

EXHIBIT 146

JAY-Y ENT[illegible]PRISE CO., INC.
632 New York Dr. , Pomona, CA 91768
Tel: 909/469-489[illegible] Fax: 909/469-4896
E-Mail: JayYEnt[illegible]ol.Com

Invoice 960862

Customer SCHEN

2

Bill To:

[redacted]
JAMESVILLE, NY 13078

Ship To:

[redacted]
JAMESVILLE, NY 13078

Date	Ship Via		F.O.B.	Terms
03/15/96	UPS		Origin	COD CASH/CASHIER CK
Purchase Order Number		der Date	Salesperson	Our Order Number
Verbal		3/12/96	SS	18868

Quantity Required	Ship	B.O.	Item Number	Tax	Unit Price	Amount
6	6		NK [illegible]/CM	N	16 50	99 00
6	6		KG [illegible]NC	N	6 00	36 00
6	6		KG [illegible]NC	N	6 00	36.00
1	1		FP [illegible]T	N	69 50	69.50
8	8		CP [illegible]DV	N	10.00	80 00
6	6		CP [illegible]	N	8 00	48 00
6	6		CI [illegible]BB	N	8 50	51 00
2	2		CI [illegible]EG	N	16 50	33 00
6	6		FD [illegible]	N	8 00	48 00
25	25		AS [illegible]05	N	6 00	150 00
25	25		AS [illegible]05FDV	N	7 00	175 00
6	6		TN [illegible]89	N	12 50	75 00
6	6		TI [illegible]36	N	12 50	75.00
12	12		KC [illegible]TC/R	N	9.00	108.00
12	12		CA [illegible]7G	N	5 00	60 00
24	24		CA [illegible]/B	N	5.00	120 00
25	25		SI [illegible]CM	N	8.00	200.00
3	3		SP [illegible]CM	N	18.00	54 00
3	3		TI [illegible]303	N	14.00	42 00
6	6		NI [illegible]Q/CM	N	14 00	84 00
2	2		N [illegible]	N	21 00	42 00
3	3		1G [illegible]EG	N	13 00	39 00
4	4		SI	N	14 50	58 00
3	3		SI [illegible]	N	14.50	43 50

* PLEASE CONTACT US FOR ANY IT[illegible] PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED [illegible]K WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. T[illegible]K YOU!

NON TAXABLE	1826.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1826.00

Sales Copy

Δ π EXHIBIT 146
Deponent T Chelsea
Date 2/8/11 Rptr. CC
WWW.DEPOBOOK.COM

Confidential - Counsel's Eyes Only

JAY-Y ENT PRISE CO., INC.
632 New York Dr ve. Pomona, CA 91768
Tel: 909/469-48 Fax: 909/469-4896
E-Mail: JayYEn DAol.Com

voice 960899

Customer SUNBE2

2

Bill To:

[redacted]
NEW YORK,, NY 10001

Ship To:

[redacted]
NEW YORK,, NY 10001

Date	Ship Via		F.O.B.	Terms
03/18/96	WRAG-TH		Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/18/96	TC	18933

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		NK 34 /CM	N	16.50	412 50
25	25		NK 34 /FM	N	17.50	437 50
25	25		N 34 /FM	N	17 50	437 50
25	25		N 50	N	18 00	450.00
25	25		N 50	N	18 00	450 00
25	25		N 50	N	18 00	450 00
25	25		N 50	N	18 00	450 00
25	25		N 40	N	18 00	450 00
25	25		N 52	N	18 00	450 00
25	25		N 10	N	18.00	450 00
25	25		N 20	N	16.50	412 50
25	25		T 10 CM	N	18.00	450 00

* PLEASE CONTACT US FOR ANY I 1 & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPE AC K WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. AN K YOU!

NON TAXABLE	5300.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	5300.00

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y EN[illegible]PRISE CO., INC.
632 New York [illegible], Pomona, CA 91768
Tel: 909/469-48[illegible] Fax: 909/469-4896
E-Mail: JayYE[illegible].Com

Invoice 960903
Customer SUNSPE

2

Bill To:

***** INVALID CUSTOMER [illegible]BER ****
***** INVALID CUSTOMER [illegible]BER ****
***** INVALID CUSTOMER [illegible]BER ****
***** INVALID CUSTOMER [illegible]BER ****
***** INVALID CUSTOMER [illegible]BER ****

Ship To:

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

Date	Ship Via	F.O.B.	Terms
03/18/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	[illegible]/08/96	AL	18822

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
5	5		B[illegible]TBB	N	12.50	62 50
5	5		B[illegible]09TBB	N	12.00	60 00
5	5		8[illegible]M	N	14.00	70 00
5	5		8[illegible]	N	7 00	35 00
5	5		1[illegible]/DM/SD	N	7.50	37 50
5	5		1[illegible]I/DM/SD	N	7.50	37 50
5	5		2[illegible]M	N	12.50	62 50
5	5		F[illegible]3	N	9.00	45 00
5	5		F[illegible]2/PIN	N	6 50	32 50
5	5		F[illegible]	N	8 50	42 50
5	5		C[illegible]REG	N	10.00	50 00
5	5		C[illegible]M	N	12.00	60 00
5	5		S	N	21.00	105 00
5	5		P	N	32.00	160 00
5	5		P	N	32.00	160 00
5	5		P	N	32.00	160 00
5	5		P	N	21.00	105 00
5	5		1	N	18.00	90 00
5	5		T[illegible]M	N	14 00	70 00
3	3		S[illegible]/CM	N	12 00	36 00
5	5		S[illegible]/FM	N	12.00	60 00
5	5		S[illegible]CM	N	12.00	60 00
5	5		SP-3 /FM	N	10.00	50 00
5	5		SP-3 /CM	N	10.00	50 00
5	5		TP-3 M	N	12.00	60 00
5	5		TP-3 /R	N	8.00	40 00

* PLEASE CONTACT US FOR ANY ITEM[illegible] PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED B[illegible]K WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. TH[illegible]K YOU!

Sales Copy

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JAY-Y ENT PRISE CO., INC.
632 New York Dri Pomona, CA 91768
Tel: 909/469-4898 x: 909/469-4896
E-Mail: JayYEnt@ l.Com

voice 960903
Customer SUNSPE

2

Bill To:

***** INVALID CUSTOMER NU ER ****
***** INVALID CUSTOMER NU ER ****
***** INVALID CUSTOMER NU ER ****
***** INVALID CUSTOMER N ER ****
***** INVALID CUSTOMER N ER ****

Ship To:

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

Date	Ship Via	F.O.B.	Terms
03/18/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	er Date	Salesperson	Our Order Number
Verbal	/08/96	AL	18822

Quantity Required	Quantity Ship	Quantity B.O.	Item N ber	Tax	Unit Price	Amount
5	5		TP-3 CM	N	9 00	45 00
5	5		TP-3 /CM	N	12.00	60 00
5	5		1052	N	12 50	62 50
5	5		1052	N	13.00	65 00
5	5		TP-3 CM	N	9 00	45 00
5	5		TP-3 M	N	9.00	45 00
10	10		TNR 7	N	14 00	140 00
5	5		1103	N	4.50	22 50
5	5		CY-5 L	N	8.00	40 00
3	3		CY-5	N	8 00	24 00
10	10		CY-5	N	4 00	40 00
10	10		CY-5	N	4 50	45 00
10	10		CY-5	N	5 00	50 00
10	10		TNC 5	N	4.50	45 00
5	5		SP-3 YY	N	10.00	50 00
5	5		1036	N	12 00	60 00
5	5		TP-3 R	N	8 00	40 00
5	5		TP-3 R	N	8.00	40 00
5	5		4001	N	7.50	37 50
5	5		4001	N	8.00	40 00
5	5		4002	N	7.50	37 50
5	5		4002	N	8 00	40 00
5	5		4019	N	7 50	37 50
5	5		0022	N	14.50	72 50
2	2		GL/ 3	N	16 50	33 00
2	2		GL/9	N	21.00	42 00

* PLEASE CONTACT US FOR ANY ITE PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED E WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. TH YOU!

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JAY-Y ENT PRISE CO., INC.

632 New York Dri Pomona, CA 91768
Tel: 909/469-489 x: 909/469-4896
E-Mail: JayYEnt l.Com

Invoice 960903

Customer SUNSPE

2

Bill To:

***** INVALID CUSTOMER N ER ****
***** INVALID CUSTOMER N ER ****
***** INVALID CUSTOMER N BER ****
***** INVALID CUSTOMER N BER ****
***** INVALID CUSTOMER N RER ****

Ship To:

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

Date	Ship Via		F.O.B.	Terms
03/18/96	UPS		Origin	NET 30 DAYS

Purchase Order Number	er Date	Salesperson	Our Order Number
Verbal	/08/96	AL	18822

Quantity			Item ber	Tax	Unit Price	Amount
Required	Ship	B.O.				
10	10		GL 5	N	5.00	50 00
5	5		62(	N	16.50	82 50
5	5		62(	N	17 50	87 50
5	5		62C	N	16 50	82 50
5	5		62C	N	17 50	87 50
5	5		TM- 5 M	N	14.50	72 50
5	5		NK- FM	N	18 50	92 50
5	5		NK- CM	N	19 00	95 00
5	5		72	N	12 00	60 00
5	5		72	N	12 00	60 00
5	5		TM- CM	N	16 50	82 50
5	5		NK 2	N	18 00	90 00
10	10		AS 3R	N	10.00	100 00
5	5		1	N	5.00	25 00
5	5		1	N	5 50	27 50
5	5		11 1	N	5 50	27 50
5	5		GI C	N	12.50	62 50
5	5		GL	N	12 50	62 50
5	5		GI	N	12 50	62 50
5	5		CY G	N	6 50	32 50
5	5		C G	N	6 50	32 50
5	5		C	N	6 50	32 50
3	3		C	N	10 00	30 00
3	3		C	N	10 00	30 00
3	3		C V	N	11 00	33 00
3	3		C V	N	11 00	33 00

* PLEASE CONTACT US FOR ANY RICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPE WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. YOU!

Sales Copy

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JAY-Y EN [illegible]PRISE CO., INC.
632 New York D[illegible]v[illegible], Pomona, CA 91768
Tel: 909/469-48[illegible] [illegible]x: 909/469-4896
E-Mail: JayYEn[illegible] [illegible]l.Com

[illegible]voice 960903

Customer SUNSPE

2

Bill To:

***** INVALID CUSTOMER [illegible] ER ****
***** INVALID CUSTOMER [illegible] ER ****
***** INVALID CUSTOMER [illegible] ER ****
***** INVALID CUSTOMER [illegible] ER ****
***** INVALID CUSTOMER [illegible]UMB[illegible]ER ****

Ship To:

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

Date	Ship Via	F.O.B.	Terms
03/18/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	[illegible]r Date	Salesperson	Our Order Number
Verbal	[illegible]08/96	AL	18822

Quantity Required	Quantity Ship	Quantity B.O.	Item [illegible]er	Tax	Unit Price	Amount
3	3		PZ	N	20 00	60 00
3	3		PZ.	N	18 00	54 00
3	3		PZ [illegible]	N	18 00	54 00
3	3		PZ 1	N	18 00	54 00
3	3		CP [illegible] V	N	12 00	36 00
5	5		TP 60 L/R	N	12 00	60 00
5	5		TP-[illegible]60 L/CM	N	13 00	65 00
5	5		TP-[illegible]6 L/R	N	12 00	60 00
5	5		TP-[illegible] L/FM	N	12 50	62 50
5	5		TP- [illegible] L/CM	N	13 00	65 00
5	5		TP- 6[illegible] 1LC	N	12 00	60 00
5	5		25[illegible] /[illegible]	N	14 00	70 00
5	5		96 [illegible]3	N	14 50	72 50
5	5		10[illegible] A/[illegible] G	N	12 50	62 50
5	5		30[illegible] A G	N	14 00	70 00
5	5		22[illegible] /[illegible]	N	15 00	75 00
5	5		SSL 1[illegible]	N	14 00	70 00
5	5		HM-[illegible]	N	12 00	60 00
5	5		HM	N	12 00	60 00
5	5		HM [illegible]	N	12 00	60 00
5	5		TN[illegible] T[illegible] [illegible]2	N	14 00	70 00
5	5		TN 5[illegible]	N	14 50	72 50
5	5		TN [illegible] 5	N	15 00	75 00
5	5		TNF[illegible]R [illegible]4	N	15 00	75 00
5	5		TN[illegible] [illegible]1[illegible] 6	N	14 00	70 00
5	5		TN[illegible] [illegible]5	N	10 00	50 00

*** PLEASE CONTACT US FOR ANY ITE[illegible] & [illegible]RICE DISAGREEMENT AND**
*** RETURN ITEMS MUST BE SHIPPED [illegible] A[illegible] WITHIN 14 DAYS AFTER**
*** YOU RECEIVED MERCHANDISES. T[illegible]ANK YOU!**

Sales Copy

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

Invoice 960903

Customer SUNSPE

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
03/18/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/18/96	AL	18822

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
5	5		TNR-54	N	12 00	60 00
5	5		TNR/NK-[illegible]0	N	15 00	75 00
5	5		TM 3058 [illegible]/CM	N	16 50	82 50
5	5		TM 3145[illegible]/CM	N	16 50	82 50
5	5		TNR/502TTNC	N	18 00	90 00
5	5		TNR/503TTNC	N	18 00	90 00
5	5		TTN-505/MIX	N	17 00	85 00
5	5		1041/R	N	13 50	67 50
2	2		GL/[illegible]52	N	24 00	48 00
2	2		GL/[illegible]603	N	21 00	42 00
2	2		GL/[illegible]604	N	21 00	42 00
2	2		GL/NK15	N	16 00	32 00
2	2		GL/NK15[illegible]	N	16 50	33 00
2	2		GL/NK54	N	16 50	33 00
5	5		KG 1009[illegible]C/R	N	9 00	45 00
5	5		KG 1009/[illegible]	N	8 00	40 00
5	5		KG 306/C[illegible]1	N	8 00	40 00
5	5		KG-301	N	8 00	40 00
5	5		KG-5/PS[illegible]4	N	8 00	40 00
5	5		KG 50/[illegible]	N	8 00	40 00
5	5		KG 309	N	8 00	40 00
5	5		KG 308	N	8 00	40 00
5	5		KG 303	N	8 00	40 00
5	5		KG 1025[illegible]C	N	10 00	50 00
5	5		KG 264/[illegible]	N	10 00	50 00
5	5		IF-[illegible]/MIX	N	8 00	40 00

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

Sales Copy

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

voice 960903
Customer SUNSPE

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
03/18/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/ /96	AL	18822

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		PM-105/MK	N	7 00	35 00
5	5		KG-176/MK	N	7 00	35 00
10	10		CASE/50 B	N	6 50	65 00
20	20		CASE/30 BKL	N	3 50	70 00
20	20		CASE/30 BKP	N	3 50	70 00
10	10		CASE/50 G	N	6 50	65 00
3	3		CP-02/R	N	8 00	24 00
3	3		CP-01/R	N	8 00	24 00
3	3		CP-01/M	N	8 50	25 50
3	3		CP-01/CM	N	9 00	27 00
3	3		CP-06/R	N	8 00	24 00
3	3		SUNWRA (REG/R)	N	8 50	25 50
3	3		SUNWR/ (REG/L)	N	8 50	25 50
3	3		SUNWR/ (AV/R)	N	9 00	27 00
3	3		SUNWR (DV/R)	N	9 00	27 00
3	3		SUNWR/ (PZ/R)	N	12 50	37 50
5	5		KG-3055/R	N	12 50	62 50
5	5		KG-312/R	N	12 50	62 50
3	3		KG-313/R	N	12 50	37 50
3	3		KG-315C/	N	12 50	37 50
20	20		CASE/305 BLK	N	3 50	70 00
1	1		FREIGHT	N	246 29	246 29
5	5		KG-64/TR	N	7 00	35 00
3	3		86306/R	N	12 00	36 00
3	3		SS/006R	N	16 00	48 00
3	3		SS/006M	N	16 50	49 50

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

Sales Copy

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

Invoice 960903

Customer SUNSPE

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
03/18/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/[illegible]/96	AL	18822

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
3	3		SS/0[illegible]6CM	N	17 00	51 00
3	3		SS/007[illegible]	N	21 00	63 00
3	3		SS/007[illegible]	N	21 50	64 50
3	3		SS/007C[illegible]	N	22 00	66 00
20	20		CC(BLK)	N	0 55	11 00
10	10		CC(THICK RNB)	N	2 50	25 00
10	10		CC(NEON PURPLE)	N	0 60	6 00
10	10		CC(N.BL[illegible])	N	0 60	6 00
10	10		CC(NEO[illegible]LUE)	N	0 60	6 00
1	1		R171TC/[illegible]00	N	9 00	9 00
1	1		R171TC/[illegible]25	N	9 00	9 00
1	1		R171[illegible]50	N	9 00	9 00
1	1		R171TC/[illegible]75	N	9 00	9 00
1	1		R171TC/[illegible]200	N	9 00	9 00
1	1		R171TC/[illegible]225	N	9 00	9 00
1	1		R171TC/[illegible]50	N	9 00	9 00
1	1		R171TC/[illegible]75	N	9 00	9 00
1	1		R171TC/[illegible]00	N	9 00	9 00
1	1		RR(PEA[illegible]G)	N	5 00	5 00
5	5		BB/1[illegible]	N	6 00	30 00
5	5		BB/1[illegible]	N	8 00	40 00
5	5		1043[illegible]	N	18 00	90 00
5	5		SP-3[illegible]CM	N	15 00	75 00
5	5		NK-63[illegible]M	N	19 00	95 00
3	3		SP-3[illegible]	N	10 00	30 00
5	5		SP-342J[illegible]L	N	10 00	50 00

* PLEASE CONTACT US FOR ANY ITEM [illegible]ICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED B[illegible] WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. TH[illegible] OU!

Sales Copy

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

632 New York Drive, [illegible]mona, CA 91768
Tel: 909/469-4898 Fa[illegible] 909/469-4896
E-Mail: JayYEnt@A[illegible]Com

[illegible]voice 960903

Customer SUNSPE

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
03/18/96	UPS		Origin	NET 30 DAYS

Purchase Order Number	[illegible] Order Date	Salesperson	Our Order Number
Verbal	[illegible]/96	AL	18822

Quantity			Item [illegible]	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		179/	N	8 00	40 00
5	5		013	N	8 00	40 00
5	5		JK-2[illegible]/[illegible]M	N	13 50	67 50
5	5		6023/CM	N	15 00	75 00
5	5		TP-3[illegible]3/[illegible]	N	12 00	60 00
5	5		006[illegible]A	N	14 00	70 00
5	5		TNR-1[illegible]	N	12 00	60 00
5	5		1041[illegible]	N	14 50	72 50

* PLEASE CONTACT US FOR ANY ITEM & [illegible]CE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BAC[illegible] WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THAN[illegible] OU!

NON TAXABLE	10175.29
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	10175.29

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENT[illegible] [illegible]RISE CO., INC.
632 New York Dri[illegible] [illegible]mona, CA 91768
Tel: 909/469-4898 [illegible] 909/469-4896
E-Mail: JayYEnt[illegible] [illegible]om

[illegible]voice 960905

Customer THEAS

2

Bill To:
[redacted]
SEASIDE, OR 97138.

Ship To:
[redacted]
SEASIDE, OR 97138.

Date	Ship Via	F.O.B.	Terms
03/19/96	UPS	Origin	NET 10 DAYS

Purchase Order Number	[illegible]ate	Salesperson	Our Order Number
Verbal	[illegible]6	JY	18939

Quantity Required	Quantity Ship	Quantity B.O.	Item Nu[illegible]be	Tax	Unit Price	Amount
1	1		TM-313	N	22 00	22 00
2	2		SP-342	N	12 00	24 00
1	1		KG-3[illegible]	N	10 00	10 00
1	1		TP-372	N	14 00	14 00
1	1		TP-3[illegible]	N	15 00	15 00
1	1		[illegible]061	N	28 00	28 00
1	1		[illegible]H-[illegible]	N	10 00	10 00
1	1		100[illegible]	N	11 00	11 00
1	1		PT-5[illegible]G	N	12 00	12 00
2	2		TM-134	N	14 50	29 00
1	1		PT-57/[illegible]	N	12 00	12 00
1	1		4016/[illegible]	N	10 00	10 00
1	1		1015 [illegible]	N	6 00	6 00
1	1		1008 [illegible]	N	5 00	5 00
1	1		1041	N	16 50	16 50
1	1		[illegible]AS	N	7 50	7 50
1	1		[illegible]M-[illegible]	N	14 50	14 50
1	1		[illegible]ND/	N	9 00	9 00
1	1		TP-[illegible]	N	10 00	10 00
1	1		NK-6[illegible]	N	20 00	20 00
1	1		TNR/[illegible]	N	16 50	16 50
1	1		[illegible]SS[illegible]	N	14 00	14 00
1	1		[illegible]RE[illegible]	N	9 05	9 05
1	1		[illegible]300	N	18 00	18 00

* PLEASE CONTACT US FOR ANY ITE[illegible] [illegible]CE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPP[illegible]D E[illegible] [illegible]ITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISE[illegible] TH[illegible] [illegible]OU!

NON TAXABLE	343.05
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	343.05

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y EN[illegible] [illegible]RISE CO., INC.
632 New York Dr. [illegible] [illegible]nona, CA 91768
Tel: 909/469-489[illegible] Fa. [illegible]909/469-4896
E-Mail: JayYEnt[illegible] [illegible] Com

[illegible]voice 960906

Customer BERWH

2

Bill To:

[redacted]
BRISTOL, VA 24202

Ship To:

[redacted]
BRISTOL, VA 24202

Date	Ship Via	F.O.B.	Terms
03/19/96	UPS/200 LB[illegible]	Origin	NET 30 DAYS

Purchase Order Number	[illegible]ate	Salesperson	Our Order Number
Verbal	[illegible]/06	JY	18934

Quantity Required	Quantity Ship	B.O.	[illegible]	Tax	Unit Price	Amount
100	100		[illegible]	N	4 00	400 00
25	25		[illegible]	N	3 50	87 50
25	25		[illegible]	N	4 50	112 50
5	5		[illegible] 02	N	18 00	90 00
5	5		[illegible]/G	N	10 00	50 00
5	5		[illegible]N/S	N	10 00	50 00
5	5		[illegible]	N	10 50	52 50
5	5		[illegible]	N	18 00	90 00
5	5		[illegible]	N	14 50	72 50
5	5			N	12 50	62 50
5	5			N	12 50	62 50
25	25			N	5 50	137 50
12	12		[illegible]	N	5 50	66 00
13	13		[illegible]1	N	5 00	65 00
13	13		[illegible]R	N	8 00	104 00
12	12		[illegible]	N	8 50	102 00
25	25		[illegible]	N	10 50	262 50
13	13		[illegible]	N	6 00	78 00
12	12			N	6 00	72 00
100	100			N	0 55	55 00
100	100		[illegible]SST)	N	0 60	60 00
1	1			N	90 23	90 23

* PLEASE CONTACT US FOR ANY [illegible] & PR[illegible]CE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPP[illegible] [illegible]CK W[illegible]ITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISE[illegible] [illegible]NK Y[illegible]OU!

NON TAXABLE	2222.23
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2222.23

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y E[illegible] [illegible]PRISE CO., INC.
632 New York [illegible]ve, Pomona, CA 91768
Tel: 909/469-4 Fax: 909/469-4896
E-Mail: JayY[illegible])Aol.Com

[illegible]voice 960908

Customer SUNBU

2

Bill To:

[redacted]
OCEAN CITY, MD 21842

Ship To:

[redacted]
OCEAN CITY, MD 21842

Date	Ship V		F.O.B.	Terms
03/19/96	UPS		Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/14/96	AL	18912

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		63TBB	N	12 50	62 50
5	5		A-509TBB	N	12 00	60 00
5	5		V/FM	N	14 00	70 00
5	5		CM	N	7 00	35 00
5	5		MH/DM/SD	N	7 50	37 50
5	5		BMH/DM/SD	N	7 50	37 50
5	5		V/FM	N	12 50	62 50
5	5		5013	N	9 00	45 00
5	5		812/PIN	N	6 50	32 50
5	5		76	N	8 50	42 50
5	5		1/REG	N	10 00	50 00
5	5		1/CM	N	12 00	60 00
5	5		51	N	21 00	105 00
5	5		4	N	32 00	160 00
5	5		3	N	32 00	160 00
5	5		6	N	32 00	160 00
5	5		8	N	21 00	105 00
5	5		/R	N	18 00	90 00
5	5		0/CM	N	14 00	70 00
3	3		25/CM	N	12 00	36 00
5	5		21/FM	N	12 00	60 00
5	5		21/CM	N	12 00	60 00
5	5		22/FM	N	10 00	50 00
5	5		22/CM	N	10 00	50 00
5	5		3/CM	N	12 00	60 00
1	1		HT	N	247 49	247 49

* PLEASE CONTACT US FOR ANY & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPE CK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES NK YOU!

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y E[illegible] [illegible]PRISE CO., INC.
632 New York [illegible]e, Pomona, CA 91768
Tel: 909/469-4[illegible] Fax: 909/469-4896
E-Mail: JayYI[illegible] [illegible]Aol.Com

[illegible]voice 960908

Customer SUNBU

2

Bill To:

[redacted]

OCEAN CITY, MD 21842

Ship To:

[redacted]

OCEAN CITY, MD 21842

Date	Ship V[illegible]	F.O.B.	Terms
03/19/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	[illegible]rder Date	Salesperson	Our Order Number
Verbal	[illegible]03/14/96	AL	18912

Quantity Required	Quantity Ship	Quantity B.O.	[illegible]mber	Tax	Unit Price	Amount
5	5		[illegible]24/R	N	8 00	40 00
5	5		[illegible]24/CM	N	9 00	45 00
5	5		[illegible]20A/CM	N	12 00	60 00
5	5		[illegible]1	N	12 50	62 50
5	5		[illegible]M	N	13 00	65 00
5	5		[illegible]1/CM	N	9 00	45 00
5	5		[illegible]3/CM	N	9 00	45 00
10	10		[illegible]07	N	14 00	140 00
5	5		[illegible]SD	N	4 50	22 50
5	5		[illegible]ML	N	8 00	40 00
2	2		[illegible]Y	N	8 00	16 00
10	10		[illegible]D	N	4 00	40 00
10	10		[illegible]I	N	4 50	45 00
10	10		[illegible]M	N	5 00	50 00
10	10		[illegible]-5	N	4 50	45 00
5	5		[illegible]J/YY	N	10 00	50 00
5	5		[illegible]R	N	12 00	60 00
5	5		[illegible]2/R	N	8 00	40 00
5	5		[illegible]/R	N	8 00	40 00
5	5		[illegible]M	N	7 50	37 50
5	5		[illegible]M	N	8 00	40 00
5	5		[illegible]M	N	7 50	37 50
5	5		[illegible]M	N	8 00	40 00
5	5		[illegible]	N	7 50	37 50
5	5		[illegible]	N	14 50	72 50
2	2		[illegible]53	N	16 50	33 00

* PLEASE CONTACT US FOR ANY [illegible] & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPE[illegible]K WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES [illegible]K YOU!

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y EN PRISE CO., INC.

632 New York Di Pomona, CA 91768

Tel: 909/469-489 FAX: 909/469-4896

E-Mail: JayYEnt Aol.Com

Invoice 960908

Customer SUNBU

2

Bill To:

[redacted]

OCEAN CITY, MD 21842

Ship To:

[redacted]

OCEAN CITY, MD 21842

Date	Ship Via	F.O.B.	Terms
03/19/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/14/96	AL	18912

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		GL	N	21 00	42 00
10	10		CI	N	5 00	50 00
5	5		62(	N	16 50	82 50
5	5		620	N	17 50	87 50
5	5		620	N	16 50	82 50
5	5		620 CM	N	17 50	87 50
5	5		TE SPECIAL	N	14 50	72 50
5	5		NK W/FUJ	N	18 50	92 50
5	5		N /COM	N	19 00	95 00
5	5		7	N	12 00	60 00
5	5		7	N	12 00	60 00
5	5		N	N	18 00	90 00
10	10		AS R	N	10 00	100 00
5	5		105	N	5 00	25 00
5	5		107	N	5 50	27 50
5	5		11	N	5 50	27 50
5	5		C	N	12 50	62 50
5	5		C A	N	12 50	62 50
5	5		C	N	12 50	62 50
5	5		C	N	6 50	32 50
5	5		C	N	6 50	32 50
5	5		C	N	6 50	32 50
3	3		C	N	10 00	30 00
3	3		C	N	10 00	30 00
3	3		C	N	11 00	33 00
3	3		C	N	11 00	33 00

* PLEASE CONTACT US FOR ANY I ICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPE /ITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. OU!

Sales Copy

Confidential - Counsel's Eyes Only

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

632 New York [illegible] mona, CA 91768

Tel: 909/469-4[illegible] 909/469-4896

E-Mail: JayYI[illegible] Com

[illegible]voice 960908

Customer SUNBU

2

Bill To:

[redacted]

OCEAN CITY, MD 21842

Ship To:

[redacted]

OCEAN CITY, MD 21842

Date	Ship Vi		F.O.B.	Terms
03/19/96	UPS		Origin	NET 30 DAYS

Purchase Order Number	[illegible]Or	Date	Salesperson	Our Order Number
Verbal		96	AL	18912

Quantity			Item Nu[illegible]		Tax	Unit Price	Amount
Required	Ship	B.O.					
3	3		PZ/03		N	20 00	60 [illegible]
3	3		[illegible]Z/02		N	18 00	54 [illegible]
3	3		[illegible]Z/0[illegible]		N	18 00	54 [illegible]
3	3		[illegible]/0		N	18 00	54 [illegible]
3	3		C[illegible]-[illegible]		N	12 00	36 [illegible]
5	5		[illegible]-[illegible]	R	N	12 00	60 [illegible]
5	5		[illegible]-[illegible]	CM	N	13 00	65 [illegible]
5	5		TP-3[illegible]	R	N	12 00	60 [illegible]
5	5		TP-3[illegible]	FM	N	12 50	62 [illegible]
5	5		TP-36	CM	N	13 00	65 [illegible]
5	5		TP-3[illegible]	C	N	12 00	60 [illegible]
5	5		2[illegible]5A		N	14 00	70 [illegible]
5	5		[illegible]00		N	14 50	72 [illegible]
5	5		1 21		N	12 50	62 [illegible]
5	5		[illegible] 07[illegible]		N	14 00	70 [illegible]
5	5		[illegible] 3/		N	15 00	75 [illegible]
5	5		[illegible]L		N	14 00	70 [illegible]
5	5		[illegible]M-[illegible]0		N	12 00	60 [illegible]
5	5		[illegible] M-7		N	12 00	60
5	5		[illegible] M-1		N	12 00	60 [illegible]
5	5		[illegible]NR/		N	14 00	70 [illegible]
5	5		[illegible]NR-		N	14 50	72 [illegible]
5	5		[illegible]NR/		N	15 00	75 [illegible]
5	5		[illegible]NR		N	15 00	75 [illegible]
5	5		[illegible]R		N	14 00	70 [illegible]
5	5		[illegible]R		N	10 00	50

* PLEASE CONTACT US FOR ANY [illegible]TEI[illegible] ICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPE[illegible] ITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES [illegible] OUI

Sales Copy

Confidential - Counsel's Eyes Only

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

632 New York [illegible] Monona, CA 91768

Tel: 909/469-4898 [illegible] 909/469-4896

E-Mail: JayYI[illegible] Com

Invoice 960908

Customer SUNBU

2

Bill To:

[redacted]

OCEAN CITY, MD 21842

Ship To:

[redacted]

OCEAN CITY, MD 21842

Date	Ship V[illegible]		F.O.B.	Terms
03/19/96	UPS		Origin	NET 30 DAYS

Purchase Order Number	Date	Salesperson	Our Order Number
Verbal	4/96	AL	18912

Quantity			nb r		Tax	Unit Price	Amou t
Required	Ship	B.O.					
5	5				N	12 00	60 00
5	5			K-19	N	15 00	75 00
5	5			39(CM	N	16 50	82 50
5	5			3C M	N	16 50	82 50
5	5			T IC	N	18 00	90 00
5	5			IC	N	18 00	90 00
5	5			X	N	17 00	85 00
5	5				N	13 50	67 50
2	2				N	24 00	48 00
2	2			3	N	21 00	42 00
2	2			4	N	21 00	42 00
2	2			52	N	16 00	32 00
2	2			56	N	16 50	33 00
2	2			1	N	16 50	33 00
5	5			T R	N	9 00	45 00
5	5				N	8 00	40 00
5	5				N	8 00	40 00
5	5				N	8 00	40 00
5	5			M	N	8 00	40 00
5	5			E3	N	8 00	40 00
5	5				N	8 00	40 00
5	5				N	8 00	40 00
5	5				N	8 00	40 00
5	5				N	10 00	50 00
5	5				N	10 00	50 00
5	5				N	8 00	40 00

* PLEASE CONTACT US FOR ANY [illegible] PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPP[illegible] A[illegible] WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISE[illegible] OUT

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y E[illegible] [illegible]RISE CO., INC.
632 New York [illegible]e, [illegible]mona, CA 91768
Tel: 909/469-[illegible] [illegible] 909/469-4896
E-Mail: JayY[illegible] [illegible]o[illegible] Com

[illegible]voice 960908
Customer SUNBU

Bill To:

[redacted]
OCEAN CITY, MD 21842

Ship To:

[redacted]
OCEAN CITY, MD 21842

Date	Ship V[illegible]	F.O.B.	Terms
03/19/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	[illegible]96	AL	18912

Quantity Required	Quantity Ship	B.O.	[illegible]	Tax	Unit Price	Amou[illegible]
5	5			N	7 00	3[illegible]
5	5			N	7 00	3[illegible]
10	10			N	6 50	6[illegible]
20	20		C 30 [illegible]KL	N	3 50	70
20	20		[illegible] 30[illegible] [illegible]P	N	3 50	7[illegible]
10	10		[illegible]	N	6 50	6[illegible]
3	3		C [illegible]	N	8 00	2[illegible]
3	3		C [illegible]	N	8 00	2[illegible]
3	3		[illegible]/M	N	8 50	2[illegible]
3	3		[illegible]	N	[illegible] 00	2[illegible]
3	3		[illegible]	N	8 00	2[illegible]
3	3		[illegible] [illegible]EG/R)	N	8 50	2[illegible]
3	3		S [illegible]REG/L)	N	8 50	25
3	3		S [illegible]AV/R)	N	9 00	27
3	3		[illegible]RA [illegible]V/R)	N	9 00	2[illegible]
3	3		[illegible] [illegible]Z/R)	N	12 50	3[illegible]
5	5		K 0[illegible]	N	12 50	6[illegible]
5	5		K 1[illegible]	N	12 50	6[illegible]
20	20		/3C[illegible] K	N	3 50	7[illegible]
5	5		[illegible]	N	7 00	3[illegible]
3	3		[illegible]	N	12 00	3[illegible]
3	3		[illegible]	N	16 00	4[illegible]
3	3		[illegible]	N	16 50	4[illegible]
3	3		S [illegible]	N	17 00	51
3	3		S [illegible]R	N	21 00	63
3	3		[illegible]007FM	N	21 50	6[illegible]

* PLEASE CONTACT US FOR ANY [illegible]M & P[illegible]CE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPP[illegible] ACK [illegible]ITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISE[illegible] [illegible]ANK [illegible]U!

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y E[illegible] [illegible]RISE CO., INC.
632 New York [illegible]rive, P[illegible]mona, CA 91768
Tel: 909/469-4[illegible]8 Fax [illegible]09/469-4896
E-Mail: JayY[illegible]@Aol.[illegible]om

[illegible]voice 960908

Customer SUNBU

Bill To:

[redacted]

OCEAN CITY, MD 2184[illegible]

Ship To:

[redacted]

OCEAN CITY, MD 21842

Date	Ship V[illegible]	F.O.B.	Terms
03/19/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order [illegible]te	Salesperson	Our Order Number
Verbal	03/1[illegible]	AL	18912

Quantity Required	Ship	B.O.	[illegible] Numb[illegible]	Tax	Unit Price	Amo[illegible]
3	3		S 007CM	N	22 00	6[illegible]
20	20		C (BLK)	N	0 55	1[illegible]
10	10		C (THICK [illegible]B)	N	2 50	2[illegible]
10	10		C (NEON/ [illegible]RPLE)	N	0 60	[illegible]
10	10		C N.BLU[illegible]	N	0 60	[illegible]
10	10		C NEON/ [illegible]UE)	N	0 60	[illegible]
1	1		1TC/+[illegible]	N	9 00	[illegible]
1	1		1TC/+[illegible]	N	9 00	[illegible]
1	1		1TC/+[illegible]	N	9 00	[illegible]
1	1		R 1TC/+[illegible]	N	9 00	[illegible]
1	1		R 1TC/+[illegible]	N	9 00	[illegible]
1	1		R 1TC/+[illegible]	N	9 00	[illegible]
1	1		R 1TC/+[illegible]	N	9 00	[illegible]
1	1		R 1TC/+[illegible]	N	9 00	[illegible]
1	1		1TC/+[illegible]	N	9 00	[illegible]
1	1		R READI[illegible]	N	5 00	[illegible]
5	5		1812T[illegible]	N	6 00	3[illegible]
5	5		175TB[illegible]	N	8 00	4[illegible]
5	5		3TC/R	N	15 00	9[illegible]
5	5		S[illegible]62CL[illegible]	N	15 00	7[illegible]
5	5		N [illegible]345/C	N	19 00	9[illegible]
3	3		S [illegible]425/F	N	19 00	3[illegible]
5	5		[illegible]42J/S	N	19 00	5[illegible]
5	5		CM	N	[illegible]00	4[illegible]
5	5		[illegible]/CM	N	8 00	4[illegible]
5	5		[illegible]54AC[illegible]	N	13 50	6[illegible]

*** PLEASE CONTACT US FOR ANY [illegible]M & P[illegible]E DISAGREEMENT AND**
*** RETURN ITEMS MUST BE SHIPP[illegible]ACK [illegible]THIN 14 DAYS AFTER**
*** YOU RECEIVED MERCHANDISE [illegible]ANK Y[illegible]U!**

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y E[illegible] I RISE CO., INC.
632 New York [illegible]ive, Po[illegible]ona, CA 91768
Tel: 909/469-[illegible] Fax: 909/469-4896
E-Mail: JayYE[illegible]@Aol.Com

[illegible]voice 960908

Customer SUNBU

Bill To:

[redacted]

OCEAN CITY, MD 2184[illegible]

Ship To:

[redacted]

OCEAN CITY, MD 21842

Date	Ship Via		F.O.B.	Terms
03/19/96	UPS		Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/14/9[illegible]	AL	18912

Quantity			Number	Tax	Unit Price	Amo[illegible]
Required	Ship	B.O.				
5	5		[illegible]CM	N	15 00	7[illegible]
5	5		[illegible]3/MLC	N	12 00	6[illegible]
5	5		1A/R	N	14 00	7[illegible]
5	5		-10089	N	12 00	6[illegible]
5	5	1	[illegible]/CM	N	14 50	7[illegible]
5	5	[illegible]	-1302/CM	N	16 50	8[illegible]

* PLEASE CONTACT US FOR ANY [illegible]EM & PRIC[illegible]E DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPP[illegible] BACK WI[illegible]HIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISE [illegible]HANK YOU!

NON TAXABLE	10093
TAXABLE SUBTOTAL	0
TAX	0
TOTAL	10093

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y E[illegible]PRISE CO., INC.
632 New York [illegible]ive, Pomona, CA 91768
Tel: 909/469-[illegible] Fax: [illegible]09/469-4896
E-Mail: JayYEnt@Aol.C[illegible]m

[illegible]voice 960909

Customer SUNETC

Bill To.

[redacted]

BROCKTON, MA 02302

Ship To:

[redacted]

BROCKTON, MA 02302

Date	Ship [illegible]a	F.O.B.	Terms
03/19/96	UPS/20[illegible] LBS	Origin	NET 30 DAYS

Purchase Order Number	Order Da[illegible]e	Salesperson	Our Order Number
Verbal	03/19/[illegible]	TC	18945

Quantity Required	Ship	B.O.	[illegible]m Number	Tax	Unit Price	Amo[illegible]
25	25		[illegible] 5/M	N	4 50	11
25	25		[illegible]18A/REG	N	8 00	2[illegible]
25	25		[illegible]3A/CM	N	9 00	2[illegible]
25	25		[illegible]02	N	5 50	1[illegible]
25	25		TM[illegible]03	N	5 50	1[illegible]
50	50		[illegible]NC/CY-5	N	4 50	2[illegible]
50	50		[illegible]Y-55/CM	N	6 50	3[illegible]
25	25		[illegible]1015TBB	N	4 50	11
25	25		[illegible]-5/CM	N	4 75	11
10	10		[illegible]R/RM-55	N	14 50	14
5	5		[illegible]R/RM-61	N	14 50	[illegible]
5	5		[illegible]/RM-54	N	14 50	[illegible]
5	5		[illegible]M-5	N	14 50	[illegible]
1	1		[illegible]345/CM	N	16 50	1
1	1		[illegible] 5/FM	N	16.00	1
1	1		[illegible]6347/CM	N	18.00	1
1	1		[illegible]6348/CM	N	18.00	1
1	1		[illegible]K-3202	N	16 50	1
1	1		[illegible]REIGHT	N	85 93	[illegible]

NON TAXABLE	212[illegible]
TAXABLE SUBTOTAL	[illegible]
TAX	[illegible]
TOTAL	212[illegible]

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPE[illegible] BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES [illegible]HANK YO[illegible]!

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y EN[illegible]RISE CO., INC.
632 New York Drive, Po[illegible]ona, CA 91768
Tel: 909/469-4898 Fax: [illegible]09/469-4896
E-Mail: JayYEnt@Aol.[illegible]m

[illegible]voice 960929

Customer AAPAN

Bill To:

[redacted]

NAUGATUCK, CT 06770

Ship To:

[redacted]

NAUGATUCK, CT 06770

Date	Ship Via	F.O.B.	Terms
03/19/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/18/96	JY	18942

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amou[illegible]
2	2		R171+125	N	11.00	22
2	2		R135+175	N	14.00	28
2	2		R135+125	N	14.00	28
2	2		R122+200	N	16 50	3[illegible]
1	1		R1016A+27[illegible]	N	12 50	1[illegible]
1	1		[illegible]1016A+17[illegible]	N	12.50	[illegible]
1	1		[illegible]1016A+15[illegible]	N	12 50	[illegible]
2	2		[illegible]D/238	N	16 00	[illegible]
2	2		SP-342J/C[illegible]	N	10 00	[illegible]
2	2		S[illegible]342J/R	N	8 00	16
2	2		B3/5013TB[illegible]	N	8 00	1[illegible]
2	2		B3/805TB[illegible]	N	7 00	1[illegible]
2	2		B3/10096A[illegible]B	N	10 50	2[illegible]
2	2		C[illegible]-55/R	N	7 00	1[illegible]
2	2		C[illegible]-55/M	N	7 50	1[illegible]
2	2		[illegible]-55/CM	N	8 00	[illegible]
2	2		[illegible]-101/MIX	N	7 00	[illegible]
2	2		[illegible]-50/REG	N	7 00	[illegible]
2	2		[illegible]/R	N	7 00	[illegible]
2	2		[illegible]2/REG	N	12 00	2[illegible]
2	2		[illegible]-12/CM	N	13 00	2[illegible]
2	2		1[illegible]092MH/[illegible]	N	10 00	2[illegible]
2	2		S[illegible]-223	N	12 50	2[illegible]
2	2		S[illegible]-233	N	14 00	2[illegible]
2	2		[illegible]/CY-5	N	5 00	1[illegible]
6	6		[illegible]5/M	N	6 50	[illegible]

* PLEASE CONTACT US FOR ANY [illegible]EM & PR[illegible]E DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPP[illegible] [illegible]ACK W[illegible]THIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES [illegible]ANK Y[illegible]UI

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y E[illegible]RISE CO., INC.
632 New York [illegible]ive, P[illegible]mona, CA 91768
Tel: 909/469-[illegible]8 Fax: [illegible]09/469-4896
E-Mail: JayY[illegible]@Aol.[illegible]om

[illegible]voice 960929
Customer AAPAN

Bill To:
[redacted]
NAUGATUCK, CT 06770

Ship To:
[redacted]
NAUGATUCK, CT 06770

Date	Ship V[illegible]	F.O.B.	Terms
03/19/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order [illegible]te	Salesperson	Our Order Number
Verbal	03/1[illegible]6	JY	18942

Quantity Required	Ship	B.O.	[illegible]m Numb[illegible]	Tax	Unit Price	Am[illegible]
2	2		[illegible]CM	N	7 00	[illegible]
2	2		[illegible]A/C[illegible]	N	10 50	[illegible]
2	2		[illegible]05/R	N	9 00	[illegible]
2	2		[illegible]605/C	N	10 00	[illegible]
1	1		6345/C	N	17 50	[illegible]
1	1		[illegible]T/990[illegible]	N	12 00	[illegible]
1	1		[illegible]-314RG/R	N	18 00	
1	1		[illegible]-315RG/R	N	18 00	[illegible]
1	1		[illegible]3/C[illegible]	N	18 00	[illegible]
1	1		[illegible]/R	N	12 00	[illegible]
1	1		HT	N	38 19	[illegible]

* PLEASE CONTACT US FOR ANY [illegible] & P[illegible]CE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPP[illegible] [illegible]ACK [illegible] THIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISE[illegible] [illegible]HANK [illegible]OU!

NON TAXABLE	73[illegible]
TAXABLE SUBTOTAL	[illegible]
TAX	[illegible]
TOTAL	73[illegible]

Sales Copy

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JAY-Y E\ PRISE CO., INC.

632 New York e, Pomona, CA 91768
Tel: 909/469-\ Fax: 909/469-4896
E-Mail: JayY\ Aol.Com

voice 960936

Customer HAISU

Bill To:

[redacted]

HONOLULU, HI 96815

Ship To:

[redacted]

HONOLULU, HI 96815

Date	Ship		F.O.B.	Terms
03/19/96	UP		Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/1 /96	TC	18950

Quantity			Numb	Tax	Unit Price	Am
Required	Ship	B.O.				
5	5		2/M	N	11 00	
5	5		6347/C 1	N	21 00	1
5	5		348/R	N	20 00	1
10	10		M	N	14 50	1
5	5		345/CM	N	18 00	
5	5		02	N	16 50	
1	1		M-6	N	16 50	
1	1	T	RM-5	N	16 50	
1	1		/RM-5	N	16 50	
1	1		/9907	N	14 50	
1	1		01/2063	N	15 00	
1	1		3/R	N	15 00	
1	1		5/205 3	N	15 00	
1	1		3/R	N	15 00	
1	1		GHT	N	73 95	
1	1		M-55	N	16 50	

* PLEASE CONTACT US FOR ANY & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPP ACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISE NK YOU!

NON TAXABLE	79
TAXABLE SUBTOTAL	
TAX	
TOTAL	79

Sales Copy

Page 1

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JAY-Y E \ 'PRISE CO., INC.

632 New Yor ive, Pomona, CA 91768
Tel: 909/469- 3 Fax: 909/469-4896
E-Mail: JayYE @Aol.Com

voice 960937

Customer HANSA

Bill To:

[redacted]

DALLAS, TX 75229

Ship To:

[redacted]

DALLAS, TX 75229

Date	Ship Vi		F.O.B.	Terms
03/19/96	UPS		Origin	COD CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/18/96	AL	18937

Quantity			Number	Tax	Unit Price	Am	it
Required	Ship	B.O.					
6	6		'505	N	20 00	1	0.00
6	6		5504	N	20 00	1	0 00
7	7		06/R	N	14 00		8 00
5	5		01/2063	N	14 00		0 00
5	5		03/R	N	14 00		
1	1		'09	N	16 50		
10	10		1P	N	12 00		
5	5		345/CM	N	18 00		
5	5		312/CM	N	20 00		
5	5		314RG/R	N	16 50		50
5	5		15RG/R	N	16 50		2 50
5	5		202	N	16 50		2 50
5	5		VR	N	12 00		
5	5		VR	N	12 00		
1	1		'GHT	N	51 53		

NON TAXABLE		127
TAXABLE SUBTOTAL		
TAX		
TOTAL		12

* PLEASE CONTACT US FOR ANY & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIP ACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISE ANK YOU!

Sales Copy

Confidential - Counsel's Eyes Only

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

632 New York [illegible], Pomona, CA 91768
Tel: 909/469-[illegible] Fax: 909/469-4896
E-Mail: Jay[illegible]@aol.Com

Invoice 960957

Customer LACIN

Bill To:

[redacted]

GUELPH, ONTARIO, [illegible]5
CANADA

Ship To:

[redacted]

GUELPH, ONTARIO, N1K 1S5
CANADA

Date	Ship		F.O.B.	Terms
03/21/96	TRUCK		Origin	COD

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/19/96	TC	18946

Quantity			Item Number	Tax	Unit Price	Am
Required	Ship	B.O.				
250	250		[illegible]98A/ND	N	8.50	21
250	250		[illegible]8A/TBB	N	8.50	21
10	10		[illegible]24	N	16.00	[illegible]
10	10		[illegible]	N	14.00	14
2	2		[illegible]M	N	14.50	[illegible]
10	10		[illegible]LI	N	14.00	14
10	10		[illegible]M/G	N	10.50	1[illegible]
10	10		[illegible]R	N	16.00	1
10	10	20	[illegible]M/FM	N	11.00	[illegible]
10	10	NK	[illegible]5/ASST.	N	14.00	[illegible]
10	10		[illegible]M7	N	18.00	[illegible]
10	10		[illegible]	N	18.00	[illegible]
10	10		13[illegible]M	N	18.00	[illegible]
1	1		[illegible]M	N	0.00	[illegible]
1	1		[illegible]	N	0.00	
1	1		[illegible]	N	0.00	
1	1		[illegible]R/R	N	0.00	
1	1		[illegible]RG/R	N	0.00	
1	1		[illegible]M	N	0.00	
1	1		[illegible]R/99[illegible]	N	0.00	

* PLEASE CONTACT US FOR ANY [illegible]M & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPP[illegible] WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISE [illegible] YOU!

NON-TAXABLE	57
TAXABLE SUBTOTAL	
TAX	
TOTAL	577

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 960962

Customer CALEY

2

Bill To:

[redacted]
BURLINGAME, CA 94010

Ship To:

[redacted]
BURLINGAME, CA 94010

Date	Ship Via	F.O.B.	Terms
03/21/96	UPS	Origin	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/21/96	AL	18982

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		255A/R	N	13.00	325.00
25	25		256A/R	N	13.00	325.00
25	25		722A/R	N	11.00	275.00
25	25		TM-1302	N	13.50	337.50
25	25		NK-6345/CM	N	16.50	412.50
25	25		TM-1302/CM	N	14.00	350.00
1	1		FREIGHT	N	45.45	45.45

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

NON TAXABLE	2070.45
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2070.45

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 960967
Customer EMEHOU

2

Bill To:
[redacted]
ROCKVILLE, MD 20853

Ship To:
[redacted]
ROCKVILLE, MD 20853

Date	Ship Via	F.O.B.	Terms
03/21/96	UPS	Origin	CASH OR CASHIER CK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/21/96	TC	18987

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		TNR/503TTNC	N	18.00	90 00
5	5		TNR/154TTNC	N	18.00	90.00
5	5		TNR/155TTNC	N	18.00	90 00
2	2		TTN-502/M	N	15.50	31.00
2	2		TTN-502/R	N	15.00	30.00
2	2		TTN-503/R	N	15.00	30 00
2	2		TTN-503/M	N	15.50	31.00
2	2		TTN-504/MIX	N	16.50	33.00
2	2		TTN-505/MIX	N	16.50	33.00
2	2		TTN-506/MIX	N	16.50	33.00
2	2		TM-30589C/CM	N	18.00	36.00
2	2		TM-3145C/CM	N	18.00	36.00
1	1		TNR/9907	N	14 00	14.00
1	1		TNR/1302	N	18.00	18.00
1	1		TM-1302	N	15.00	15.00
1	1		TM-1302/CM	N	16.00	16.00
1	1		NK-6345/CM	N	18.00	18.00
1	1		NK-6348/R	N	18.00	18.00
1	1		NK-6347/R	N	18.00	18.00
1	1		TM-314RG/R	N	16.50	16.50
1	1		TM-313/CM	N	21.00	21.00
1	1		TM-2103	N	7.50	7.50
1	1		TM-2102	N	7.50	7 50
1	1		TM-2105	N	7.50	7.50
1	1		255A/R	N	14.00	14.00
1	1		1043TC/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 ENTERPRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 960967
Customer EMEHOU

2

Bill To:
[redacted]
ROCKVILLE, MD 20853

Ship To:
[redacted]
ROCKVILLE, MD 20853

Date	Ship Via	F.O.B.	Terms
03/21/96	UPS	Origin	CASH OR CASHIER CK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/21/96	TC	18987

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		1045A/R	N	18.00	18.00
1	1		20491P	N	12.00	12.00
1	1		96001/2063	N	14.00	14.00
1	1		96006/R	N	14.00	14.00
1	1		GL/8993A	N	14.00	14 00
1	1		1041/CM	N	15.00	15.00
1	1		TP-373/CM	N	14.00	14.00
1	1		TP-3604CL/R	N	12.00	12.00
1	1		TP-3605/MLC	N	14.00	14.00
1	1		FREIGHT	N	40.71	40.71

*** 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	939.71
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	939.71

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

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

Invoice 960972

Customer VIVAC

2

Bill To:

[redacted]
NEW YORK, NY 10001

Ship To:

[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
03/21/96	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/21/96	TC	18991

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		96006/R	N	12.50	312.50
25	25		TP-3601PTC/CM	N	11.00	275.00
25	25		TP-303/MLC	N	12.00	300.00
25	25		NK-6345/CM	N	16.50	412.50
25	25		255A/R	N	12.50	312.50
25	25		256A/R	N	12.50	312.50
25	25		GL/95028A	N	10.00	250.00
25	25		GL/8993A	N	8.00	200.00
25	25		GL/95078A	N	8.00	200 00
25	25		GL/95085A	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!

NON TAXABLE	2775.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2775.00

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

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

Invoice 960975
Customer RAPEN

2

Bill To:
[redacted]
REDDING, CA 96001

Ship To:
[redacted]
REDDING, CA 96001

Date	Ship Via	F.O.B.	Terms
03/22/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/20/96	TC	18979

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
10	10		1052/CM	N	12.50	125.00
6	6		TM-30589C/CM	N	16.00	96.00
6	6		NK-6347/CM	N	18.00	108.00
6	6		NK-6345/R	N	16.50	99.00
6	6		NK-6345/CM	N	17.50	105.00
6	6		TP-3604CL/R	N	12.00	72.00
6	6		TP-3605CL/CM	N	13.00	78 00
1	1		NK-6348/CM	N	18.00	18.00
25	25		10081/CM	N	5.00	125.00
25	25		10088-16/CM	N	5.00	125.00
25	25		623/REG	N	4.00	100.00
25	25		JLM-13/CM-C	N	5.00	125.00
25	25		TNR/54AQ	N	5.00	125.00
25	25		4016B/G	N	4.00	100.00
25	25		4013/SD/GOLD	N	4.00	100.00
1	1		FREIGHT	N	44.68	44.68

* 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	1545.68
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1545.68

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

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

Invoice 960991
Customer BARCR

2

Bill To:

[redacted]
SKOKIE, IL 60076

Ship To:

[redacted]
SKOKIE, IL 60076

Date	Ship Via	F.O.B.	Terms
03/22/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/22/96	TC	19006

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
10	10		KG-302	N	7.00	70.00
18	18		TP-3605CL/R	N	12.00	216.00
16	16		256A/R	N	14.00	224.00
30	30		NK-6345/CM	N	18.00	540.00
22	22		1045TC/R	N	18.00	396.00
1	1		FREIGHT	N	50.91	50.91

* 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	1496.91
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1496.91

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 961000
Customer TOMRA

2

Bill To:
[redacted]
CLACKAMAS, OR 97015

Ship To:
[redacted]
CLACKAMAS, OR 97015

Date	Ship Via	F.O.B.	Terms
03/22/96	UPS	Origin	NET 30 DAYS.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/22/96	JY	19015

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
8	8		TNR/TP-303	N	18.00	144.00
6	6		TM-303/REG	N	16.00	96.00
8	8		NK-6501	N	21.00	168.00
8	8		NK-6526	N	20.00	160.00
2	2		NK-3102	N	21.00	42.00
2	2		6204/CM	N	18.00	36 00
2	2		6205/CM	N	18.00	36.00
8	8		10072A/CM	N	15.00	120.00
8	8		TTN-505/MIX	N	18.00	144.00
2	2		6206/CM	N	18.00	36.00
8	8		TNR/1009MH	N	14.00	112.00
8	8		TNR/1009ATC/AQ	N	15.00	120 00
1	1		NK-6345/CM	N	18.00	18.00
1	1		NK-3202	N	18.00	18.00
1	1		TP-3604CL/CM	N	14.50	14.50
1	1		TP-303/MLC	N	15.00	15.00
1	1		SP-342J/R	N	10.00	10.00
1	1		FREIGHT	N	26.51	26 51

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

NON TAXABLE	1316.01
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1316.01

Sales Copy

Confidential - Counsel's Eyes Only

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

Invoice 961013
Customer DESSU

2

Bill To:

[redacted]
SCOTTSDALE, AZ 85258

Ship To:

[redacted]
SCOTTSDALE, AZ 85258

Date	Ship Via	F.O.B.	Terms
03/25/96	UPS	Origin	RECEIVE OF GOODS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/25/96	TC	19032

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
6	6		96006/R	N	14.50	87.00
6	6		255A/R	N	14.00	84.00
4	4		1045A/R	N	18.00	72.00
6	6		GL/256	N	22.00	132.00
6	6		GL/6207	N	24.00	144.00
5	5		GL/2066	N	24.00	120.00
8	8		GL/252	N	24.00	192.00
6	6		TNR/503TTNC	N	18 00	108.00
8	8		NK-6406	N	21.00	168.00
12	12		NK-3207/R	N	18.00	216.00
10	10		NK-6303	N	18.00	180.00
8	8		NK-6348/R	N	23.00	184.00
10	10		NK-6345/R	N	18.00	180.00
2	2		NK-6345/CM	N	19.00	38.00
7	7		NK-6508	N	24.00	168.00
14	14		NRM-155	N	18.00	252.00
8	8		96001/2063	N	14.50	116.00
1	1		FREIGHT	N	41.82	41.82

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

NON TAXABLE	2482.82
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2482.82

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

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

Invoice 961031
Customer MIDSTD

2

Bill To:

[redacted]

CAROL STREAM, IL 60188
****

Ship To:

[redacted]

CAROL STREAM, IL 60188
****

Date	Ship Via	F.O.B.	Terms
03/26/96	UPS	Origin	NET 10 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/25/96	AL	19039

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		1009A/SD	N	11.00	22.00
1	1		TC/1009A/CM	N	15.00	15.00
2	2		10061A/R	N	12.00	24.00
1	1		TC/10061A/CM	N	13.50	13.50
2	2		CY-6/SD	N	7.50	15.00
2	2		CY-6/CM	N	8.00	16.00
2	2		4013/CM	N	11.00	22.00
2	2		2098/CM	N	8.00	16.00
1	1		807/FM	N	11.50	11.50
1	1		807/CM	N	12.00	12.00
1	1		ND/807	N	11.00	11.00
1	1		BB/807	N	11.00	11.00
3	3		86305/CM	N	15.00	45.00
2	2		CY-34/CM	N	18.50	37.00
2	2		SP-3422/CM	N	12.00	24.00
2	2		CY-55/CM	N	8.00	16.00
2	2		PM-102/MIX	N	8.00	16.00
2	2		PM-103/TNC	N	8.00	16.00
2	2		PM-104/TNC	N	8.00	16.00
1	1		SP-3425/R	N	13.00	13.00
2	2		NK-6345/CM	N	18.00	36.00
1	1		FREIGHT	N	16.80	16.80

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

NON TAXABLE	424.80
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	424.80

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 961037
Customer RMSENT

2

Bill To:

[redacted]
GARLAND, TX 75043

Ship To:

[redacted]
GARLAND, TX 75043

Date	Ship Via	F.O.B.	Terms
03/26/96	UPS	Origin	COD CASH/CASHIER CK.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/26/96	JY	19056

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
8	8		176/SD	N	6.50	52.00
10	10		SP-351	N	22.00	220.00
20	20		BB/2212ATBB	N	12.00	240.00
6	6		GL/NK205	N	18.50	111.00
8	8		TM-2105	N	7.00	56.00
1	1		CY-5501AQ	N	8.50	8.50
1	1		CY-5502AQ	N	8.50	8.50
1	1		CY-5503AQ	N	8.50	8.50
1	1		TNR/1302	N	21.00	21.00
1	1		FREIGHT	N	36.81	36.81
1	1		NK-3202	N	18.00	18.00
1	1		NK-6345/CM	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!**

NON TAXABLE	798.31
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	798.31

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 961043
Customer GOLDEN

2

Bill To:

[redacted]
NEW TOWN, CT 06470
****

Ship To:

[redacted]
NEW TOWN, CT 06470
****

Date	Ship Via	F.O.B.	Terms
03/27/96	UPS	Origin	COD COMPANY CK.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/26/96	AL	19057

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		1009A/CM	N	10.00	250.00
25	25		810N/CM	N	7.00	175.00
25	25		NK-6345/CM	N	17.00	425.00
25	25		NK-6345/FM	N	16.50	412.50
25	25		FDV/2098MH	N	10.00	250.00
25	25		FDV/1009A	N	11 00	275.00
25	25		176/CM	N	6.00	150.00
25	25		TNR/NK-150	N	14.50	362.50
1	1		FREIGHT	N	77 16	77.16
1	1		CREDIT	N	-800.00	-800.00

*** 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	1577.16
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1577.16

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 961053
Customer PRIGI

2

Bill To:
[redacted]
CHELSEA, MA 02150

Ship To:
[redacted]
CHELSEA, MA 02150

Date	Ship Via	F.O.B.	Terms
03/27/96	WRIG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/27/96	TC	19066

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		1009MH/M	N	8.50	212.50
50	50		CY-55/M	N	6.00	300.00
50	50		10099MH/SD	N	6.00	300.00
25	25		TNR/1009ATC/AQ	N	10.00	250 00
50	50		CY-5/M	N	4.50	225.00
25	25		708A/R	N	9.00	225.00
50	50		FDV/176	N	7.00	350.00
25	25		TM-2101	N	5.50	137 50
25	25		TM-2105	N	5.50	137.50
12	12		96006/R	N	12.50	150.00
13	13		NK-6504	N	18.00	234.00
12	12		NK-3201	N	18.00	216.00
13	13		NK-3202	N	16.50	214.50
10	10		NK-6345/CM	N	16.50	165.00
5	5		TM-314RG/R	N	16.00	80.00
5	5		TM-315RG/R	N	16.00	80.00
5	5		NK-6347/R	N	16.50	82.50
10	10		TNR/9907	N	12.50	125.00
5	5		725A/R	N	12.00	60.00
5	5		721A/R	N	12.00	60.00
5	5		NK-6335	N	18.00	90.00
10	10		PM-101/MIX	N	6.00	60.00
10	10		PM-103/MIX	N	6.00	60 00
10	10		PM-104/MIX	N	6.00	60.00
10	10		PM-105/MIX	N	6.00	60.00
10	10		PM-102/MIX	N	6.00	60 00

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

Sales Copy

Page 1
(Continued)

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

oice 961053
Customer PRIGI

2

Bill To:
[redacted]
CHELSEA, MA 02150

Ship To:
[redacted]
CHELSEA, MA 02150

Date	Ship Via	F.O.B.	Terms
03/27/96	WRIG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/27/96	TC	19066

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		PM-104/TNC	N	5.50	27.50
5	5		PM-105/TNC	N	5.50	27.50
5	5		GL/8993A	N	12.00	60.00
5	5		GL/95028A	N	12.00	60.00
5	5		GL/95078A	N	12.00	60.00
46	46		CASE/307BKL	N	0.00	0.00

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

NON TAXABLE	4229.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	4229.50

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

Invoice 961054
Customer YI-MAK

2

Bill To:
[redacted]
ADANA, TURKEY.,

Ship To:
[redacted]
ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
03/27/96	TRUCKING	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/23/96	TC	19022

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		TNR/1302	N	19.00	475.00
25	25		NK-6508	N	22.00	550.00
25	25		NK-6509	N	22.00	550 00
25	25		NK-3202	N	18.00	450.00
25	25		GL/2067	N	23.00	575.00
25	25		GL/2068	N	23.00	575.00
25	25		GL/252	N	23.00	575.00
25	25		GL/NK204	N	16.50	412.50
25	25		GL/2064	N	24.00	600.00
25	25		GL/2065	N	24 00	600.00
13	13		2042A	N	28.00	364.00
12	12		2046	N	28.00	336.00
25	25		CP-01/R	N	8.50	212.50
25	25		KG-176/MIX	N	8.00	200.00
25	25		KG-175/MIX	N	9.00	225.00
50	50		KG-66TD/16	N	11.00	550.00
100	100		KG-66P/16	N	11.00	1100 00
25	25		KG-301	N	9.00	225.00
25	25		KG-304	N	9.00	225.00
25	25		KG-308	N	9.00	225.00
25	25		KG-309	N	9.00	225.00
25	25		KG-35	N	14.00	350 00
25	25		KG-36/TD	N	14.00	350.00
12	12		1041/CM	N	15.00	180.00
13	13		1041/M	N	14.50	188.50
10	10		802041	N	28.00	280.00

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

Sales Copy

Confidential - Counsel's Eyes Only

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

Invoice 961054

Customer YI-MAK

2

Bill To:
[redacted]
ADANA, TURKEY.,

Ship To:
[redacted]
ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
03/27/96	TRUCKING	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/23/96	TC	19022

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
10	10		2049	N	28.00	280.00
5	5		2052	N	28.00	140.00
5	5		2055/R	N	28.00	140.00
5	5		2054A/R	N	28.00	140.00
5	5		2051	N	28.00	140.00
5	5		2061A/R	N	28.00	140.00
5	5		NK-6345/CM	N	18.00	90.00
5	5		NK-6347/R	N	22.00	110.00
5	5		NK-6348/R	N	22.00	110.00
25	25		TM-1324	N	18.00	450.00
25	25		NK-183/ASST.	N	14.50	362.50
25	25		GL/613	N	14.50	362.50
25	25		GL/NK207	N	16.50	412.50
25	25		GL/NK156P	N	16.50	412.50
13	13		TP-3605/CM	N	10.00	130.00
12	12		TP-3605/R	N	9.00	108.00
25	25		FDV/176	N	10.00	250.00
12	12		TNR/RM-55	N	16.00	192.00
13	13		TNR/RM-61	N	16.00	208.00
25	25		KG-1009/R	N	9.00	225.00
50	50		KG-1009TC/R	N	10.00	500.00
50	50		KG-310	N	12.50	625.00
25	25		KG-312/R	N	12.50	312.50
25	25		KG-264/OC	N	12.00	300.00
5	5		96001/2063	N	15.00	75.00
5	5		96003/R	N	15.00	75.00

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

Sales Copy

Page 2
(Continued)

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

Invoice 961054

Customer YI-MAK

2

Bill To:

[redacted]

ADANA, TURKEY.,

Ship To:

[redacted]

ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
03/27/96	TRUCKING	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/23/96	TC	19022

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
10	10		96006/R	N	15.00	150.00
10	10		CY-5501AQ	N	8.50	85.00
10	10		CY-5503AQ	N	8.50	85.00
5	5		255A/R	N	14.50	72.50
5	5		256A/R	N	14.50	72.50
5	5		1043A/R	N	18.00	90.00
5	5		1045TC/R	N	18.00	90.00
5	5		SS/007R	N	21.00	105.00
5	5		SS/007CM	N	22.00	110.00
5	5		KG-342/R	N	8.00	40.00
5	5		KG-64/TNC	N	7.50	37.50
5	5		KG-65/TNC	N	7.50	37 50
100	100		RR(CARD)12P	N	3.50	350.00
5	5		GL/6201	N	21.00	105.00
5	5		GL/6202	N	21.00	105.00
5	5		GL/6203	N	21.00	105.00
5	5		GL/6207	N	24.00	120.00
5	5		6204/G	N	16.50	82.50
5	5		6205/R	N	16.50	82.50
5	5		6206/R	N	16.50	82.50
5	5		6208/R	N	16.50	82.50
25	25		KG-50/REG	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	19229.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	19229.00

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

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

Invoice 961062

Customer YOUBR

2

Bill To:

[redacted]
NEW YORK, NY 10001

Ship To:

[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
03/28/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/28/96	TC	19080

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		CY-495	N	10.00	250.00
23	23		CY-496	N	10.00	230.00
100	100		TP-3604CL/R	N	10.00	1000.00
72	72		TM-1302/CM	N	14.50	1044.00
50	50		KG-302	N	6.00	300.00
50	50		NK-6345/CM	N	16.50	825.00
	0		FREIGHT	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	3649.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	3649.00

Sales Copy

Confidential - Counsel's Eyes Only

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

Invoice 961106
Customer SCHEN

2

Bill To:
[redacted]
JAMESVILLE, NY 13078

Ship To:
[redacted]
JAMESVILLE, NY 13078

Date	Ship Via	F.O.B.	Terms
04/02/96	UPS	Origin	COD CASH/CASHIER CK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/02/96	SS	19120

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		NK-6336/CM	N	21.00	21.00
4	4		TNR/RM-61	N	16.00	64 00
1	1		NK-6305	N	19.00	19.00
1	1		NK-6337/CM	N	21.00	21 00
1	1		NK-3206	N	21.00	21.00
1	1		NK-3202	N	15.00	15.00
1	1		NK-6504	N	21.00	21.00
1	1		NK-6405	N	20.00	20.00
1	1		NK-3130	N	18.00	18.00
1	1		NK-3201	N	22.00	22.00
1	1		NK-6302	N	18.00	18.00
1	1		NK-6409	N	16.50	16.50
1	1		NK-6345/CM	N	17.50	17.50
3	3		FDV/1009A	N	11.00	33.00
2	2		BB/2805TBB	N	12.50	25.00
1	1		BB/2863TBB	N	12.50	12.50
1	1		BB/10096ATBB	N	12.50	12.50
1	1		ND/1812P	N	7.50	7.50
1	1		CP-54/R	N	9.00	9.00
1	1		CP-06/TBB	N	9.50	9.50
1	1		CP-06/R	N	9.00	9.00
1	1		FREIGHT	N	37.35	37.35

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NON TAXABLE	449.35
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	449.35

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

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

Invoice 961225
Customer DARSA

2

Bill To:
[redacted]
NORWOOD, MA 02062

Ship To:
[redacted]
NORWOOD, MA 02062

Date	Ship Via	F.O.B.	Terms
04/09/96	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/09/96	TC	19249

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
50	50		176/M	N	5.50	275.00
25	25		176/SD	N	5.00	125.00
100	100		TNC/CY-5	N	4.50	450.00
50	50		CY-5/CM	N	5.00	250.00
25	25		SP-342J/CM	N	8.00	200.00
50	50		1031/SD	N	4.50	225.00
50	50		1031/CM	N	5.50	275.00
50	50		708A/CM	N	9.00	450.00
21	21		1009A/M/BLK	N	8.00	168 00
25	25		810/FM	N	5.50	137.50
50	50		BB/1015TBB	N	4.50	225.00
25	25		PT-56/REG	N	8.50	212.50
25	25		PT-54/REG	N	8.50	212.50
25	25		PM-104/MIX	N	5.50	137.50
25	25		PM-104/TNC	N	5.50	137.50
25	25		PM-101/MIX	N	5.50	137 50
25	25		PM-102/MIX	N	5 50	137.50
25	25		PM-103/MIX	N	5.50	137 50
12	12		TM-2150	N	8.50	102.00
13	13		TM-2155	N	8.50	110.50
12	12		TM-2153	N	8.50	102.00
13	13		TM-2154	N	8.50	110.50
12	12		TM-2158	N	8.50	102.00
13	13		TM-2159	N	8.50	110.50
5	5		TNR/1302	N	18.00	90.00
5	5		NK-6504	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 1
(Continued)

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

Invoice 961225
Customer DARSA

2

Bill To:
[redacted]
NORWOOD, MA 02062

Ship To:
[redacted]
NORWOOD, MA 02062

Date	Ship Via	F.O.B.	Terms
04/09/96	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/09/96	TC	19249

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		NK-6505	N	18.00	90 00
5	5		NK-3202	N	14.50	72.50
5	5		NK-6345/CM	N	16.50	82.50
5	5		NK-6346/CM	N	16.50	82.50
5	5		TM-315RG/R	N	15.00	75 00
5	5		96001/2063	N	12.50	62.50
5	5		96003/R	N	12.50	62 50
5	5		96006/R	N	12.50	62.50
5	5		255A/R	N	12.50	62.50
5	5		GL/8993A	N	10.00	50.00
5	5		GL/95078A	N	10.00	50.00
5	5		GL/95085A	N	10.00	50.00
5	5		GL/95065A	N	10.00	50.00
25	25		PP(US$10.99)	N	0.25	6.25
25	25		PP(US$12.99)	N	0.25	6.25
2	2		SF-1303	N	34.00	68.00
2	2		SF-107	N	32.00	64.00
2	2		KG-274/CL	N	12.00	24.00
2	2		KG-276/CL	N	12.00	24.00
2	2		SP-342J/CLEAR	N	6.00	12.00
25	25		KG-01TD/R	N	6.00	150.00
24	24		KG-1103TD/R	N	6.00	144.00
25	25		KG-09TD/R	N	6.00	150.00

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

NON TAXABLE	6211.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	6211.50

Sales Copy

Confidential - Counsel's Eyes Only

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

Invoice 961259
Customer TOMRA

2

Bill To:
[redacted]
CLACKAMAS, OR 97015

Ship To:
[redacted]
CLACKAMAS, OR 97015

Date	Ship Via	F.O.B.	Terms
04/11/96	UPS	Origin	NET 30 DAYS.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/09/96	JY	19242

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
10	10		TTN-505/MIX	N	18.00	180.00
2	2		TP-3604CL/CM	N	14.50	29.00
8	8		NK-6345/CM	N	15.00	120.00
8	8		TP-303/MLC	N	15.00	120.00
6	6		SP-342J/CM	N	12.00	72.00
4	4		TM-1311	N	18.00	72.00
1	1		721A/R	N	14.00	14.00
4	4		725A/R	N	14.00	56.00
6	6		CY-55/CM	N	10.00	60.00
6	6		SP-3421/CM	N	12.00	72.00
6	6		SP-3422/FM	N	12.00	72.00
4	4		SP-223	N	15.00	60.00
4	4		KG-302	N	10.00	40.00
4	4		KG-1009TC/R	N	11.00	44.00
4	4		KG-308	N	10.00	40.00
4	4		CP-54/R	N	9.00	36.00
2	2		TP-3605CL/CM	N	14.50	29.00
2	2		TP-3605CL/FM	N	14.00	28.00
1	1		FDV/8637	N	16.50	16 50
1	1		KG-342/R	N	10.00	10.00
1	1		KG-01TD/R	N	9.00	9.00
1	1		TP-3604MLC/R	N	15.00	15.00
1	1		TP-3601MLC/R	N	15.00	15.00
1	1		TNR/9907	N	15.00	15.00
1	1		TNR/RM-55	N	16.50	16.50
1	1		TNR/RM-61	N	16.50	16.50

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

Sales Copy

Page 1
(Continued)

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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 961259
Customer TOMRA

2

Bill To:
[redacted]
CLACKAMAS, OR 97015

Ship To:
[redacted]
CLACKAMAS, OR 97015

Date	Ship Via	F.O.B.	Terms
04/11/96	UPS	Origin	NET 30 DAYS.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/09/96	JY	19242

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		TNR/5	N	10.00	10.00
1	1		TP-3601PTC/CM	N	15 00	15.00
1	1		TM-30589C/CM	N	18.00	18.00
1	1		TM-3145C/CM	N	18.00	18.00
1	1		TNR/1302	N	18.00	18.00
1	1		TM-312/R	N	20.00	20.00
1	1		TM-313/CM	N	21.00	21.00
1	1		TM-314RG/R	N	18.00	18.00
1	1		TM-315RG/R	N	18.00	18.00
1	1		NK-6413	N	18.00	18.00
1	1		NK-6414	N	18.00	18.00
1	1		NK-6346/CM	N	18 00	18 00
1	1		NK-6335	N	21.00	21.00
1	1		1041/CM	N	16.50	16.50
1	1		FREIGHT	N	30.47	30.47

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

NON TAXABLE	1535.47
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1535.47

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 961268
Customer LACIN

2

Bill To:
[redacted]
GUELPH, ONTARIO, N1K 1S5
CANADA

Ship To:
[redacted]
GUELPH, ONTARIO, N1K 1S5
CANADA

Date	Ship Via	F.O.B.	Terms
04/11/96	TRUCKING	Origin	COD

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/10/96	TC	19272

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
15	15		TNR-522A	N	16.00	240.00
15	15		8633A/FM	N	14.00	210.00
15	15		8632/FM	N	14.00	210.00
15	15		2014A/G	N	10.50	157.50
15	15		6023/R	N	16.00	240.00
15	15		2014A/FM	N	11.00	165 00
25	25		NK-6345/CM	N	18.00	450.00
25	25		NK-6348/R	N	18.00	450.00
25	25		TM-313/CM	N	22.00	550.00
25	25		TNR/9907	N	14.00	350.00
200	200		SS/2098A/ND	N	8.50	1700.00
200	200		SS/2098A/TBB	N	8.50	1700.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	6422.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	6422.50

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTE PRISE CO., INC.

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

I voice 961274
Customer EMEHOU

2

Bill To:
[redacted]
ROCKVILLE, MD 20853

Ship To:
[redacted]
ROCKVILLE, MD 20853

Date	Ship Via	F.O.B.	Terms
04/11/96	UPS	Origin	CASH OR CASHIER CK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/09/96	TC	19254

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
6	6		TP-3605/MLC	N	14.00	84.00
6	6		TNR/9907	N	14.00	84.00
6	6		1041/CM	N	15.00	90.00
6	6		255A/R	N	14.00	84.00
3	3		NK-6345/CM	N	18.00	54.00
6	6		1045A/R	N	18.00	108.00
6	6		1043TC/R	N	18.00	108.00
6	6		TTN-505/MIX	N	16.50	99.00
6	6		TTN-504/MIX	N	16.50	99.00
3	3		TTN-506/MIX	N	16.50	49.50
6	6		TM-30589C/CM	N	18.00	108.00
6	6		TM-3145C/CM	N	18 00	108 00
3	3		TP-3604MLC/R	N	13.00	39 00
2	2		FDV/1812/PIN	N	8.00	16.00
2	2		FDV/2098PIN	N	7.00	14.00
2	2		ASST/9905FDV	N	9.00	18.00
1	1		FREIGHT	N	52.48	52.48

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	1214.98
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1214.98

Sales Copy

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JAY-Y ENTE PRISE CO., INC.

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

Invoice 961292
Customer MIDSTD

2

Bill To:

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

Ship To:

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

Date	Ship Via	F.O.B.	Terms
04/12/96	UPS	Origin	NET 10 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/11/96	AL	19299

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		1009MH/SD	N	10.00	20.00
2	2		1009MH/CM	N	11 00	22.00
3	3		10061A/R	N	12.00	36.00
2	2		10061A/CM	N	13.00	26.00
3	3		CY-5/SD	N	6.00	18.00
1	1		CY-5/CM	N	7.00	7 00
2	2		4012/M	N	10.00	20.00
2	2		4012/SD	N	9.50	19.00
2	2		4001/FM	N	10.00	20.00
1	1		4001/G	N	9.50	9.50
4	4		1008MH/SD	N	7.00	28.00
3	3		10088MH/SD	N	7.00	21.00
2	2		TNR/759	N	14.00	28.00
2	2		GL/175L	N	10.00	20.00
2	2		1031/SD	N	6.00	12.00
2	2		1031/M	N	6.50	13.00
2	2		1031/CM	N	7.00	14.00
2	2		2098/SD	N	7.00	14.00
3	3		2098/CM	N	8.00	24.00
2	2		BB/2098AV	N	7.50	15 00
1	1		807/FM	N	11.50	11.50
2	2		10088-16/CM	N	13.00	26.00
2	2		8637/R	N	14.00	28.00
3	3		86305/CM	N	15.00	45.00
1	1		SP-354S	N	16.00	16.00
4	4		SP-342J/CM	N	10.00	40.00

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

Sales Copy

Page 1
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Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

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

Invoice 961292

Customer MIDSTD

2

Bill To:

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

Ship To:

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

Date	Ship Via	F.O.B.	Terms
04/12/96	UPS	Origin	NET 10 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/11/96	AL	19299

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		SP-3422/CM	N	12.00	12.00
3	3		CY-55/R	N	7.00	21.00
2	2		CY-55/CM	N	8.00	16.00
1	1		PSFM/CY-54	N	5.00	5.00
2	2		PM-103/TNC	N	8.00	16.00
2	2		PM-104/TNC	N	8.00	16.00
2	2		NK-6345/CM	N	18.00	36.00
2	2		TM-3145C/CM	N	17.50	35.00
2	2		SP-237BK/CM	N	14.50	29.00
1	1		SH-18A/REG	N	11.00	11 00
1	1		SH-18A/CM	N	12.00	12.00
1	1		621	N	14.00	14.00
1	1		TP-3622/CM	N	13.00	13.00
1	1		FREIGHT	N	40.28	40.28

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

NON TAXABLE	829.28
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	829.28

Sales Copy

Confidential - Counsel's Eyes Only

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

Invoice 961309
Customer LANOO

2

Bill To:
[redacted]
NASHVILLE, TN 37201

Ship To:
[redacted]
NASHVILLE, TN 37201

Date	Ship Via	F.O.B.	Terms
04/15/96	UPS	Origin	NET 10 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/05/96	AL	19206

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TM-3145C/CM	N	18.00	18.00
1	1		TM-30589C/CM	N	18.00	18.00
1	1		NK-3102	N	24.00	24.00
1	1		NK-3207/CM	N	18 00	18.00
1	1		NK-6306	N	24.00	24.00
1	1		NK-6343	N	24.00	24.00
1	1		NK-6342	N	24.00	24.00
1	1		NK-3202	N	18.00	18.00
1	1		NK-6346/CM	N	18.00	18.00
1	1		NK-6335	N	18.00	18.00
1	1		NK-6334	N	18.00	18.00
1	1		TM-314RG/R	N	18.00	18.00
1	1		NK-6413	N	18.00	18.00
1	1		NK-6417	N	16.50	16.50
1	1		NK-6414	N	18.00	18.00
1	1		NK-6308	N	24.00	24.00
1	1		TM-1301	N	16.00	16.00
2	2		SP-342J/R	N	8.00	16 00
1	1		SP-342J/CM	N	10.00	10.00
1	1		SP-3421/R	N	10.00	10 00
1	1		SP-3423/CM	N	12.00	12 00
1	1		1041/M	N	16 00	16.00
1	1		1052/M	N	14.00	14.00
1	1		TNR/RM-5	N	18.00	18.00
1	1		TNR/9907	N	15.00	15.00
1	1		2062	N	21.00	21.00

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

Sales Copy

Page 1
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JAY-Y ENTERPRISE CO., INC.

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

Invoice 961309
Customer LANOO

2

Bill To:
[redacted]
NASHVILLE, TN 37201

Ship To:
[redacted]
NASHVILLE, TN 37201

Date	Ship Via	F.O.B.	Terms
04/15/96	UPS	Origin	NET 10 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/05/96	AL	19206

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TNR/503TTNC	N	24.00	24.00
1	1		FREIGHT	N	14.58	14.58
1	1		NK-6345/CM	N	18.00	18.00

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NON TAXABLE	521.08
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	521.08

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 961387

Customer PICSA

2

Bill To:

[redacted]
MARSHALL, WI 53559

Ship To:

[redacted]
MARSHALL, WI 53559

Date	Ship Via	F.O.B.	Terms
04/19/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/18/96	JY	19367

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
6	6		NK-6345/CM	N	18.00	108.00
12	12		6002/FM	N	13.00	156.00
1	1		FREIGHT	N	11.45	11.45

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NON TAXABLE	275.45
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	275.45

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 961396
Customer DAVEN

2

Bill To:
[redacted]
OKLAHOMA CITY, OK 73107

Ship To:
[redacted]
OKLAHOMA CITY, OK 73107

Date	Ship Via	F.O.B.	Terms
04/19/96	OVERNITE	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/19/96	AL	19392

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
10	10		NK-6504	N	20.00	200.00
10	10		NK-6503	N	20.00	200.00
5	5		NK-6505	N	20.00	100.00
25	25		86306/CM	N	9.00	225.00
25	25		86306TC/R	N	10.00	250.00
25	25		SS/86306MGS/R	N	12.50	312.50
50	50		SP-3422/R	N	7.00	350.00
25	25		SP-3422/FM	N	9.00	225.00
25	25		SP-3422/CM	N	9 00	225.00
25	25		SP-3421/R	N	7 00	175 00
25	25		SP-3421/CM	N	9.00	225.00
25	25		SP-3421/FM	N	9.00	225.00
10	10		R103/SMOKE	N	18.00	180.00
10	10		R108/SMOKE	N	18.00	180.00
5	5		R102/SMOKE	N	18.00	90.00
10	10		R171+150	N	11.00	110.00
5	5		R171+175	N	11.00	55.00
25	25		LOGO/809CM	N	12.50	312.50
25	25		CY-5/SML	N	8.00	200.00
5	5		TP-3604MGS/CM	N	14.00	70.00
5	5		TP-3604TCL/R	N	12.00	60.00
5	5		TP-3601PTC/CM	N	12.00	60.00
5	5		TP-3630/CM	N	10.00	50.00
5	5		TP-3631/M	N	9.50	47.50
5	5		TP-3632/R	N	9.00	45 00
5	5		TP-3605/MLC	N	13.00	65.00

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Sales Copy

Page 1
(Continued)

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

Invoice 961396
Customer DAVEN

2

Bill To:

[redacted]

OKLAHOMA CITY, OK 73107

Ship To:

[redacted]

OKLAHOMA CITY, OK 73107

Date	Ship Via	F.O.B.	Terms
04/19/96	OVERNITE	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/19/96	AL	19392

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		TP-3606MLC/R	N	13.00	65.00
5	5		TP-3624/CM	N	8.50	42.50
5	5		TP-3611/CM	N	8.50	42.50
5	5		96001/2063	N	14.00	70 00
5	5		96003/R	N	14.00	70.00
6	6		96005/2055	N	14.00	84.00
5	5		96006/R	N	14.00	70.00
5	5		243A/G	N	12.50	62.50
5	5		TM-314RG/R	N	16.00	80.00
5	5		TM-315RG/R	N	16.00	80.00
5	5		TM-312/R	N	18.00	90.00
5	5		TM-313/CM	N	19.00	95.00
5	5		NK-6345/CM	N	16.50	82.50
5	5		NK-6346/CM	N	16.50	82.50
5	5		TM-3145C/CM	N	17.50	87.50
5	5		NK-6335	N	18.00	90.00
5	5		TNR/SP-362	N	18.00	90.00
5	5		2049	N	20.00	100.00
5	5		2052	N	20.00	100.00
5	5		2062	N	20.00	100.00
5	5		NK-6414	N	15.00	75.00
5	5		NK-6417	N	16.50	82.50
5	5		NK-6418	N	16.50	82.50
5	5		NK-6306	N	18.00	90.00
5	5		NK-6343	N	20.00	100.00
5	5		NK-3221	N	18.00	90.00

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

Invoice 961396
Customer DAVEN

2

Bill To:
[redacted]
OKLAHOMA CITY, OK 73107

Ship To:
[redacted]
OKLAHOMA CITY, OK 73107

Date	Ship Via	F.O.B.	Terms
04/19/96	OVERNITE	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/19/96	AL	19392

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
5	5		NK-3207/M	N	18.00	90.00
25	25		SP-342J/R	N	6.00	150.00
50	50		SP-342J/M	N	8.00	400.00
25	25		SP-342J/CM	N	8.00	200.00

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NON TAXABLE	7181.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	7181.50

Sales Copy

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

Invoice 961403
Customer BERWH

2

Bill To:
[redacted]
BRISTOL, VA 24202

Ship To:
[redacted]
BRISTOL, VA 24202

Date	Ship Via	F.O.B.	Terms
04/22/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/22/96	AL	19406

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		NK-6345/CM	N	17.00	85.00
5	5		NK-6346/CM	N	17.00	85.00
5	5		BB/1015TBB	N	4.50	22.50
10	10		BB/1812TBB	N	5.50	55.00
5	5		BB/2098AV	N	5.50	27.50
5	5		BB/805TBB	N	5.50	27.50
1	1		FREIGHT	N	20.33	20.33

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	322.83
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	322.83

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JAY-Y ENTE PRISE CO., INC.

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

oice 961407
Customer EURAS

2

Bill To:
[redacted]
MIAMI, FL 33142

Ship To:
[redacted]
MIAMI, FL 33142

Date	Ship Via	F.O.B.	Terms
04/22/96	UPS/2ND AIR	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/22/96	TC	19407

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		NK-3207/R	N	16.50	16.50
1	1		NK-3221	N	16.50	16.50
1	1		NK-6338/CM	N	18.00	18.00
1	1		TM-1307	N	16.50	16.50
1	1		TM-312/R	N	17.00	17.00
1	1		TM-313/CM	N	18.00	18.00
1	1		NK-6345/CM	N	16.50	16.50
1	1		NK-6346/CM	N	16.50	16.50
1	1		NK-3204	N	18.00	18 00
1	1		BB/1812TBB	N	5.50	5.50
1	1		SS/86306MGS/R	N	12.00	12.00
1	1		TP-3604TCL/R	N	12.00	12.00
1	1		TP-3604MGS/CM	N	13.00	13 00
1	1		TP-303CL/CM	N	11.00	11 00
1	1		802041	N	16.50	16.50
1	1		2062	N	16.50	16 50
1	1		TM-3145C/CM	N	15.00	15.00
1	1		TM-30589C/CM	N	15.00	15.00
1	1		255A/R	N	12.50	12.50
1	1		256A/R	N	12.50	12.50
1	1		809/CM	N	10.00	10.00
1	1		SP-349BK/CM	N	14.00	14.00
1	1		SP-347	N	18.00	18.00
1	1		SP-334/CM	N	14.00	14.00
1	1		SP-247BK/CM	N	12.50	12.50
1	1		SP-362TC/R	N	13.50	13.50

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Sales Copy

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JAY-Y ENTE PRISE CO., INC.

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

Invoice 961407
Customer EURAS

2

Bill To:
[redacted]
MIAMI, FL 33142

Ship To:
[redacted]
MIAMI, FL 33142

Date	Ship Via	F.O.B.	Terms
04/22/96	UPS/2ND AIR	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/22/96	TC	19407

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		TP-3630/CM	N	9.00	9.00
1	1		TP-3631/M	N	9.00	9.00
1	1		TP-3632/CM	N	9.00	9 00
1	1		TP-3632/R	N	8 00	8.00
1	1		6017/G(NEW)	N	10.00	10 00
1	1		6002/G	N	10.00	10.00
1	1		6012/G	N	10.00	10.00
1	1		6017/CM(NEW)	N	11.00	11.00
1	1		6002/FM	N	10 50	10 50
1	1		6012/FM	N	10.50	10.50
1	1		KG-64/TNC	N	6.00	6.00
1	1		KG-65/TNC	N	6.00	6.00
1	1		FREIGHT	N	63.65	63.65

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	549.65
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	549.65

Sales Copy

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JAY-Y ENTE PRISE CO., INC.

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

oice 961448
Customer STISU

2

Bill To:

[redacted]
HOLLYWOOD, FL 33020

Ship To:

[redacted]
HOLLYWOOD, FL 33020

Date	Ship Via	F.O.B.	Terms
04/24/96	TRUCKING	Origin	WILL WIRE

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/22/96	TC	19416

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
75	75		SP-342J/M	N	8.50	637.50
75	75		SP-342J/CM	N	8.50	637.50
25	25		172/R	N	6.00	150.00
25	25		CY-58/REG	N	6.00	150.00
25	25		CY-57/R	N	6.00	150.00
50	50		CY-59/REG	N	6.00	300.00
75	75		CY-54/REG	N	6.00	450.00
25	25		CY-55/R	N	6.00	150.00
50	50		TM-2102	N	6.00	300.00
25	25		PM-105/MIX	N	6.00	150.00
25	25		PM-104/MIX	N	6.00	150.00
25	25		TM-2105	N	6.00	150.00
25	25		NK-3221	N	18.00	450.00
25	25		NK-6335	N	18.00	450.00
12	12		NK-6345/CM	N	18.00	216.00
13	13		NK-6346/CM	N	18.00	234.00
25	25		NK-3202	N	15.00	375.00
12	12		TM-312/R	N	18.00	216.00
13	13		TM-313/R	N	18.00	234.00
25	25		KG-3055/R	N	10.00	250.00
25	25		KG-312/R	N	10.00	250.00
25	25		KG-310	N	10.00	250.00
25	25		KG-302	N	6.00	150 00
10	10		KG-304	N	6.00	60.00
10	10		KG-308	N	6.00	60.00
10	10		KG-309	N	6.00	60.00

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Sales Copy

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

Invoice 961448
Customer STISU

2

Bill To:
[redacted]
HOLLYWOOD, FL 33020

Ship To:
[redacted]
HOLLYWOOD, FL 33020

Date	Ship Via	F.O.B.	Terms
04/24/96	TRUCKING	Origin	WILL WIRE

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/22/96	TC	19416

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
10	10		KG-64/TNC	N	7.00	70.00
10	10		KG-65/TNC	N	7.00	70.00
10	10		KG-01TD/R	N	7.00	70 00
10	10		KG-09TD/R	N	7.00	70.00
10	10		KG-03/TD	N	7 00	70.00
10	10		KG-1103TD/CM	N	8.00	80.00
10	10		KG-1032S/MIX	N	5.00	50.00
10	10		KG-176/MIX	N	7.00	70.00
10	10		KG-175/MIX	N	8.00	80.00
10	10		KG-66P/16	N	12.00	120.00
10	10		KG-66TD/16	N	12 00	120.00
10	10		KG-264/OC	N	10.00	100.00
10	10		KG-1025/OC	N	10.00	100.00
10	10		KG-1009/R	N	8.00	80.00

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NON TAXABLE	7780.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	7780.00

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JAY-Y ENTERPRISE CO., INC.

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

Invoice 961452
Customer MAXGR

2

Bill To:
[redacted]
PARAMOUNT,, CA 90723

Ship To:
[redacted]
PARAMOUNT,, CA 90723

Date	Ship Via	F.O.B.	Terms
04/24/96	PICK UP	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/24/96	TC	19452

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
50	50		NK-3221	N	16.50	825.00
25	25		PM-101/MIX	N	6.00	150.00
25	25		PM-102/MIX	N	6.00	150.00
25	25		PM-103/MIX	N	6.00	150.00
25	25		PM-104/MIX	N	6.00	150.00
25	25		PM-105/MIX	N	6.00	150.00
25	25		PT-56/REG	N	9.00	225.00
25	25		10061A/R	N	10.00	250.00
25	25		TNR/5	N	8.50	212.50
25	25		SP-342J/R	N	7.00	175.00
25	25		SP-342J/M	N	8.50	212.50
25	25		ASST/9902R	N	10.00	250 00
25	25		ASST/9902M	N	10.50	262 50
25	25		ASST/9903R	N	11.00	275 00
25	25		TM-315RG/R	N	14.50	362.50
25	25		1009A/SD	N	9.00	225.00
250	250		1103N/SD	N	3.25	812.50
50	50		1008MH/SD	N	5.00	250.00
25	25		TM-13031	N	10.00	250.00
25	25		TM-13033	N	10.00	250.00
25	25		TM-1337	N	10.00	250.00
25	25		TM-1336	N	10.00	250.00
25	25		CY-05/M	N	4.50	112.50
25	25		CY-05/CM	N	5.00	125.00
5	5		1052/CM	N	11.00	55.00
5	5		1041/M	N	14.50	72.50

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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 961452
Customer MAXGR

2

Bill To:
[redacted]
PARAMOUNT,, CA 90723

Ship To:
[redacted]
PARAMOUNT,, CA 90723

Date	Ship Via	F.O.B.	Terms
04/24/96	PICK UP	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/24/96	TC	19452

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		TP-3601PTC/CM	N	12.50	62.50
5	5		TP-3630/M	N	9.50	47.50
5	5		TP-3632/CM	N	10.00	50.00
5	5		TP-303CL/CM	N	12.00	60.00
5	5		TP-3605CL/FM	N	11.50	57.50
5	5		TP-3600/CM	N	8.00	40.00
5	5		TP-3624/CM	N	8.00	40.00
5	5		TP-3611/CM	N	8.00	40.00
5	5		TP-3604MGS/CM	N	13.00	65.00
5	5		TP-3601MLC/R	N	12.00	60 00
5	5		TP-303/MLC	N	12.00	60.00
5	5		SS/86306MGS/R	N	12.00	60.00
5	5		TP-3604TCL/R	N	12.00	60.00
12	12		NK-6345/CM	N	16.00	192.00
13	13		NK-6346/CM	N	16.00	208.00
6	6		TNR/RM-5	N	14.50	87.00
6	6		TNR/RM-55	N	14.50	87.00
6	6		TNR/RM-61	N	14.50	87.00
7	7		TNR/RM-54	N	14.50	101.50
100	100		RR(6PIECES)	N	2.00	200.00
30	30		RR(30PCS)	N	15.00	450.00
25	25		TM-2102	N	6.00	150.00
25	25		TM-2105	N	6.00	150.00
100	100		CC(BLK)	N	0.55	55 00
100	100		CC(NEON/ASST)	N	0.65	65.00
10	10		CASE/307BKL	N	3.50	35.00

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

Sales Copy

Page 2
(Continued)

Confidential - Counsel's Eyes Only

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

oice 961452
Customer MAXGR

2

Bill To:
[redacted]
PARAMOUNT,, CA 90723

Ship To:
[redacted]
PARAMOUNT,, CA 90723

Date	Ship Via	F.O.B.	Terms
04/24/96	PICK UP	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/24/96	TC	19452

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
10	10		BB/805TBB/CASE	N	10.00	100.00

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

NON TAXABLE	9122.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	9122.50

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTE PRISE CO., INC.

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

oice 961527
Customer S

2

Bill To:
[redacted]
TUALATIN, OR 97062
****

Ship To:
[redacted]
TUALATIN, OR 97062
****

Date	Ship Via	F.O.B.	Terms
04/30/96	UPS	Origin	NET 15DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/29/96	JY	19508

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		TNR/55	N	13.50	27.00
2	2		CP-01/FDV	N	11.00	22.00
2	2		CP-54/R	N	11.00	22.00
2	2		CP-01/TBB	N	10.50	21.00
2	2		NK-3221	N	20.00	40.00
1	1		TP-3604MGS/CM	N	17.00	17.00
1	1		TP-3632/R	N	12.00	12.00
1	1		NK-6345/CM	N	21.00	21.00
1	1		NK-6346/R	N	20.00	20 00
1	1		FREIGHT	N	5.89	5.89

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

NON TAXABLE	207.89
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	207.89

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 961528
Customer WHOEX

2

Bill To:
[redacted]
WEST CHICAGO, IL 60185

Ship To:
[redacted]
WEST CHICAGO, IL 60185

Date	Ship Via	F.O.B.	Terms
04/30/96	UPS	Origin	NET 10 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/29/96	AL	19504

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
4	4		ASST/9902R	N	9.00	36.00
6	6		ASST/9902M	N	9.50	57.00
8	8		TNR/5	N	9.50	76.00
8	8		CY-05/SD	N	5.00	40.00
3	3		CY-05/M	N	5.50	16.50
4	4		705A/R	N	11.00	44.00
4	4		TM-313/CM	N	20.00	80.00
4	4		TM-312/R	N	19.00	76.00
4	4		TNR/1302	N	18.00	72.00
5	5		TM-2102	N	7.00	35.00
6	6		CY-6/SD	N	5.50	33.00
8	8		1009A/SD	N	8.00	64.00
4	4		10092A/R	N	9.00	36.00
4	4		TM-308/FM	N	14.50	58.00
4	4		TM-309/REG	N	14.00	56.00
5	5		NK-3221	N	17.00	85.00
6	6		NK-6345/R	N	16.00	96 00
6	6		NK-6345/FM	N	16.50	99.00
4	4		NK-6345/CM	N	17.00	68.00
6	6		TNR/SP-362	N	17.50	105.00
6	6		SP-362/R	N	15.00	90.00
3	3		1103MT/SD	N	4.00	12.00
4	4		GL/10088	N	8.00	32.00
5	5		10088N/SD	N	3.50	17.50
3	3		SP-342J/R	N	9.00	27.00
6	6		SP-342J/M	N	10.00	60.00

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

Sales Copy

Page 1
(Continued)

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

Invoice 961528
Customer WHOEX

2

Bill To:
[redacted]
WEST CHICAGO, IL 60185

Ship To:
[redacted]
WEST CHICAGO, IL 60185

Date	Ship Via	F.O.B.	Terms
04/30/96	UPS	Origin	NET 10 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/29/96	AL	19504

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
4	4		SP-342J/CM	N	10.00	40.00
2	2		SP-3422/FM	N	12.00	24.00
3	3		SP-3425/R	N	12.00	36.00
3	3		SP-3425/CM	N	13.00	39.00
1	1		727	N	11.00	11.00
4	4		TP-3604/CM	N	10.00	40.00
4	4		TP-3604/R	N	9.00	36.00
6	6		FDV/1812/PIN	N	8.00	48.00
4	4		FDV/4002	N	10.00	40.00
4	4		FDV/6005-C	N	14.00	56.00
4	4		TM-30589C/CM	N	17.50	70.00
4	4		TM-30589C/R	N	16.50	66.00
3	3		SF-122	N	26.00	78.00
1	1		FREIGHT	N	161.00	161.00

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

NON TAXABLE	2216.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2216.00

Sales Copy

Confidential - Counsel's Eyes Only

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

Invoice 961533
Customer GOLDEN

2

Bill To:
[redacted]
NEW TOWN, CT 06470
****

Ship To:
[redacted]
NEW TOWN, CT 06470
****

Date	Ship Via	F.O.B.	Terms
04/30/96	UPS	Origin	COD COMPANY CK.

Purchase Order Number	Order Date	Salesperson	Our Order Number
PETER	04/30/96	AL	19524

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		NK-6345/FM	N	16.50	412.50
25	25		NK-6345/CM	N	17.00	425.00
1	1		FREIGHT	N	33.71	33.71

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	871.21
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	871.21

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 961553
Customer LACIN

2

Bill To:

[redacted]

GUELPH, ONTARIO, N1K 1S5
CANADA

Ship To:

[redacted]

GUELPH, ONTARIO, N1K 1S5
CANADA

Date	Ship Via	F.O.B.	Terms
05/02/96	DI-SALVO	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/02/96	TC	19549

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		KG-64/TNC	N	10.00	250.00
25	25		KG-176/MIX	N	10.00	250.00
25	25		KG-1009/R	N	11.00	275.00
25	25		KG-3055/R	N	14.00	350.00
25	25		KG-1150/CM	N	14.00	350.00
25	25		KG-65/TNC	N	10.00	250.00
25	25		KG-303TD	N	11.00	275.00
25	25		KG-342/R	N	12.00	300.00
25	25		KG-1144TD	N	10.00	250.00
25	25		8632/FM	N	16.00	400.00
25	25		8633A/FM	N	16.00	400.00
25	25		6005W/G	N	14.00	350.00
25	25		5014/G	N	10.50	262.50
25	25		FDV/2016	N	16.50	412.50
25	25		6002/G	N	14.50	362.50
25	25		FDV/176	N	12.00	300.00
25	25		FDV/371	N	14.50	362.50
25	25		1041/M	N	17.00	425.00
25	25		1045A/R	N	20.00	500.00
12	12		TNR/SP-362	N	20.00	240.00
13	13		TNR/TP-302	N	16.00	208.00
25	25		TM-314RG/R	N	18.50	462.50
25	25		1045TC/FM	N	18.50	462.50
10	10		NK-6412	N	24.00	240.00
10	10		PM-104/MIX	N	10.00	100.00
10	10		TM-1342	N	20.00	200.00

*** 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 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 961553
Customer LACIN

2

Bill To:

[redacted]

GUELPH, ONTARIO, N1K 1S5
CANADA

Ship To:

[redacted]

GUELPH, ONTARIO, N1K 1S5
CANADA

Date	Ship Via	F.O.B.	Terms
05/02/96	DI-SALVO	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/02/96	TC	19549

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
10	10		TM-1307	N	20.00	200.00
10	10		809/CM	N	13.00	130.00
10	10		2015A/FM	N	13.50	135.00
10	10		2014A/FM	N	14.50	145 00
10	10		2017/G	N	16.00	160.00
10	10		2004/CM	N	18.00	180.00
10	10		6208/CM	N	19.50	195.00
10	10		6204/G	N	18.50	185.00
10	10		6208/R	N	18.50	185.00
10	10		6205/R	N	18.50	185.00
10	10		6206/R	N	18.50	185.00
10	10		NK-183/ASST.	N	18.50	185.00
10	10		6017/CM(NEW)	N	16.50	165.00
10	10		6012/FM	N	16 00	160 00
10	10		6002/FM	N	16.00	160 00
10	10		4016/FM	N	12.50	125.00
10	10		179/CM	N	12.00	120.00
5	5		NKZ-175	N	24.00	120.00
5	5		NKZ-172	N	24.00	120.00
25	25		NK-6345/CM	N	20.00	500.00
25	25		TM-313/CM	N	24.00	600.00
25	25		TM-312/FM	N	23.50	587.50
25	25		SH-20	N	20.00	500.00
25	25		GL/9604	N	24.00	600.00
25	25		GL/9602	N	24.00	600.00
25	25		NK-3152	N	20.00	500.00

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

Sales Copy

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(Continued)

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

oice 961553
Customer LACIN

2

Bill To:

[redacted]
GUELPH, ONTARIO, N1K 1S5
CANADA

Ship To:

[redacted]
GUELPH, ONTARIO, N1K 1S5
CANADA

Date	Ship Via	F.O.B.	Terms
05/02/96	DI-SALVO	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/02/96	TC	19549

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		GL/NK203	N	20.00	500.00
5	5		TP-3630/CM	N	14.00	70.00
5	5		TP-3630/M	N	13.50	67.50
5	5		TP-3630/R	N	13 00	65.00
5	5		TP-3631/M	N	13.50	67.50
5	5		TP-3631/R	N	13.00	65.00
5	5		TP-3632/CM	N	14.00	70.00
5	5		TP-3632/R	N	13.00	65.00
5	5		TP-3601MLC/R	N	16.00	80.00
5	5		TP-3604MLC/R	N	16.00	80 00
5	5		TP-3605CL/CM	N	16.00	80.00
5	5		TP-3606MLC/R	N	16.00	80.00
5	5		TP-303CL/CM	N	16.00	80.00
5	5		TP-303/MLC	N	16.00	80.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	16615.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	16615.50

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 961618
Customer BERWH

2

Bill To:
[redacted]
BRISTOL, VA 24202

Ship To:
[redacted]
BRISTOL, VA 24202

Date	Ship Via	F.O.B.	Terms
05/07/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/06/96	TC	19588

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
12	12		1031/CM	N	5.50	66 00
13	13		1031/M	N	5 00	65.00
7	7		NK-6345/CM	N	17.00	119.00
5	5		NK-6345/FM	N	16.50	82.50
8	8		NK-6346/CM	N	17.00	136.00
5	5		NK-6346/FM	N	16.50	82.50
10	10		TM-3145C/CM	N	16.00	160.00
5	5		TM-30589C/R	N	15.00	75.00
5	5		TM-30589C/CM	N	16.00	80.00
5	5		TP-3604/CM	N	8.50	42.50
1	1		TP-3604MGS/CM	N	14.00	14.00
1	1		TP-3604TCL/R	N	12 50	12.50
1	1		TP-3605/MLC	N	13.00	13.00
1	1		TP-303/MLC	N	13.00	13.00
1	1		TP-3601MLC/R	N	13.00	13.00
5	5		86306/FM	N	8.50	42.50
5	5		SS/86306MGS/R	N	13.00	65.00
1	1		TP-303CL/CM	N	12.00	12.00
5	5		NK-3202	N	16.50	82.50
1	1		FREIGHT	N	72.67	72 67
25	25		CY-5B/CM	N	4.50	112.50
4	4		CY-6/CM	N	5.00	20.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	1381.17
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1381.17

Sales Copy

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JAY-Y ENTE PRISE CO., INC.

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

Invoice 961619
Customer MIDSTD

2

Bill To:

[redacted]

CAROL STREAM, IL 60188
****

Ship To:

[redacted]

CAROL STREAM, IL 60188
****

Date	Ship Via	F.O.B.	Terms
05/07/96	UPS	Origin	NET 10 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/06/96	AL	19610

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		1009MH/SD	N	10.00	30.00
1	1		1009MH/CM	N	11.00	11.00
2	2		CY-5/SD	N	6.00	12.00
3	3		CY-5/CM	N	7.00	21.00
2	2		CY-6/SD	N	7.50	15.00
1	1		ND/4013	N	10.00	10.00
2	2		4013/CM	N	11.00	22.00
1	0	1	4001/G	N	9.50	0.00
4	4		10088MH/SD	N	7.00	28.00
2	2		BB/2098AV	N	7.50	15.00
2	2		807/CM	N	12.00	24.00
1	1		ND/807	N	11.00	11 00
2	2		BB/807	N	11.00	22 00
3	3		86305/CM	N	16.00	48.00
2	2		SP-343/CM	N	21.00	42.00
2	2		SP-345/CM	N	21.00	42.00
2	2		SP-342J/CM	N	10.00	20.00
1	1		SP-3422/CM	N	12.00	12 00
1	1		6017/CM	N	11.00	11.00
2	2		CY-55/R	N	7.00	14.00
2	2		CY-55/CM	N	8.00	16.00
2	2		CY-54/REG	N	7.00	14.00
2	2		PSFM/CY-54	N	5.00	10.00
2	2		NK-6345/CM	N	18.00	36.00
1	1		NK-6346/R	N	17.00	17.00
2	2		TM-30589C/CM	N	17.50	35 00

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

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 961619
Customer MIDSTD

2

Bill To:

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

Ship To:

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

Date	Ship Via	F.O.B.	Terms
05/07/96	UPS	Origin	NET 10 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/06/96	AL	19610

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		TM-3145C/CM	N	17.50	35.00
3	3		SP-362CL/CM	N	16.50	49.50
1	1		SH-18A/REG	N	11.00	11.00
1	1		TC/SH-18A/CM	N	13.00	13.00
1	1		FREIGHT	N	24.53	24.53

* 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	671.03
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	671.03

Sales Copy

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JAY-Y ENTE PRISE CO., INC.

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

Invoice 961641
Customer NBWHO

2

Bill To:
[redacted]
STAFFORD, TX 77477

Ship To:
[redacted]
STAFFORD, TX 77477

Date	Ship Via	F.O.B.	Terms
05/08/96	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/07/96	AL	19628

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
12	12		TNR/TP-303	N	14.50	174.00
13	13		TP-3604TCL/R	N	12.50	162.50
12	12		SP-342J/CM	N	8 00	96.00
9	9		SP-3421/R	N	7.50	67.50
8	8		SP-3421/FM	N	9.50	76.00
8	8		SP-3421/CM	N	9.50	76.00
13	13		SP-3423A/G	N	10.00	130.00
12	12		SP-3423/CM	N	12.00	144.00
6	6		727	N	11.00	66.00
6	6		SP-343/CM	N	15.00	90.00
6	6		SP-1343/CTD	N	18.00	108.00
6	6		SP-345/CM	N	15.00	90.00
6	6		NK-6345/R	N	15.00	90.00
6	6		NK-6345/FM	N	15.50	93.00
6	6		NK-6345/CM	N	16.00	96 00
6	6		SP-334/CM	N	13.50	81.00
6	6		SP-233	N	12.00	72.00
12	12		BB/805TBB	N	5.50	66.00
25	25		BB/1015TBB	N	4.50	112.50
25	25		BB/1017TBB	N	4.50	112.50
25	25		1017/G	N	4.50	112.50
25	25		ND/1015	N	5.00	125.00
12	12		ND/5013	N	8.00	96.00
6	6		TC/621/REG	N	10.00	60.00
25	25		CP-01/R	N	7.50	187.50
25	25		ASST/9902M	N	9.00	225.00

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

Sales Copy

Confidential - Counsel's Eyes Only

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

Voice 961641
Customer NBWHO

2

Bill To:
[redacted]
STAFFORD, TX 77477

Ship To:
[redacted]
STAFFORD, TX 77477

Date	Ship Via	F.O.B.	Terms
05/08/96	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/07/96	AL	19628

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
13	13		ASST/9903R	N	8.00	104.00
6	6		NK-3221	N	15.00	90.00
6	6		TM-312/R	N	16.50	99.00
6	6		TM-312/FM	N	17.00	102.00
6	6		TM-308/REG	N	12.50	75.00
6	6		TM-308/FM	N	13.00	78.00
12	12		TM-2150	N	9.00	108.00
12	12		TM-2154	N	9.00	108.00
12	12		TM-2102	N	7.00	84.00
12	12		CY-5502AQ	N	9.00	108.00
6	6		HM-1009A	N	16.50	99.00
6	6		SP-276/CM	N	14.00	84.00
6	6		TTN-504/MIX	N	17.00	102.00
6	6		TTN-505/MIX	N	17.00	102.00
6	6		TTN-506/MIX	N	17.00	102.00
1	1		FREIGHT	N	117.95	117.95

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

NON TAXABLE	4371.95
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	4371.95

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 961648
Customer DAVEN

2

Bill To:
[redacted]
OKLAHOMA CITY, OK 73107

Ship To:
[redacted]
OKLAHOMA CITY, OK 73107

Date	Ship Via	F.O.B.	Terms
05/08/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/08/96	AL	19635

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		86301/CM	N	13.50	337.50
25	25		86305/FM	N	13.00	325.00
25	25		TNR/RM-61	N	14.50	362.50
25	25		SBG-95063	N	10.00	250.00
25	25		BB/2805TBB	N	12.50	312.50
25	25		TNR/5	N	7.50	187.50
25	25		NK-6345/CM	N	16.50	412.50
25	25		NK-6335	N	18.00	450.00
25	25		PT-56/REG	N	9.00	225.00
25	25		8640/FM/PC	N	12.00	300.00
25	25		2863/G	N	12.00	300.00
25	25		1015/G	N	4.50	112.50
25	25		TNR/237	N	16.50	412 50
25	25		809/CM	N	9.50	237.50
100	100		1103N/MW	N	7.00	700.00
	0		FREIGHT	N	0.00	0.00

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

NON TAXABLE	4925.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	4925.00

Sales Copy

Confidential - Counsel's Eyes Only

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

Voice 961652
Customer LIFDI

2

Bill To:
[redacted]
WESTERVILLE, OH 43081

Ship To:
[redacted]
WESTERVILLE, OH 43081

Date	Ship Via	F.O.B.	Terms
05/08/96	UPS	Origin	COD COMPANY CK.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/08/96	AL	19637

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		TNR/57AQ	N	14.00	28.00
2	2		TNR/154TTNC	N	18.50	37.00
2	2		TNR/155TTNC	N	18.50	37.00
2	2		6005W/G	N	10.00	20.00
1	1		NK-3120	N	18.00	18.00
1	1		NK-3130	N	18.00	18.00
1	1		NK-326	N	16.50	16.50
1	1		NK-3221	N	17.00	17.00
1	1		NK-3207/R	N	17.00	17.00
1	1		NK-3207/CM	N	18.00	18.00
1	1		TM-315RG/R	N	15.50	15.50
1	1		TM-314RG/R	N	15.50	15.50
2	2		TM-1343	N	14.00	28.00
1	1		PT-54/CM	N	13.00	13.00
1	1		5014/G	N	10.00	10.00
1	1		5014/FM	N	10.50	10.50
1	1		CY-5/CM	N	6.00	6.00
1	1		GL/1018A	N	13.50	13.50
2	2		2019A/G	N	14.00	28.00
1	1		2017/G	N	14.00	14.00
1	1		2094A/FM	N	12.00	12.00
1	1		TP-3606/CM	N	9.50	9.50
3	3		SP-342J/CM	N	10.00	30.00
1	1		SP-3423A/G	N	12.00	12.00
2	2		1041/CM	N	14.50	29.00
2	2		SP-46/RNB	N	12.50	25.00

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

Sales Copy

Page 1
(Continued)

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 961652
Customer LIFDI

2

Bill To:
[redacted]
WESTERVILLE, OH 43081

Ship To:
[redacted]
WESTERVILLE, OH 43081

Date	Ship Via	F.O.B.	Terms
05/08/96	UPS	Origin	COD COMPANY CK.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/08/96	AL	19637

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		8637/R	N	13.00	13.00
1	1		TC/8637/CM	N	15.00	15.00
1	1		HM-530A	N	16.50	16.50
1	1		ASST/9902M	N	10.50	10.50
1	1		ASST/9903R	N	10.00	10.00
2	2		TM-30589C/CM	N	16.50	33.00
2	2		TM-3145C/CM	N	16.50	33.00
2	2		ASST/9908	N	6.50	13.00
1	1		PM-103/MIX	N	7.00	7 00
1	1		PM-103/TNC	N	6.00	6.00
1	1		SP-346BK/CM	N	18.00	18.00
1	1		SP-322	N	17.00	17.00
1	1		NK-6345/R	N	16.50	16.50
1	1		NK-6345/CM	N	17.50	17.50
1	1		FREIGHT	N	32.56	32.56

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

NON TAXABLE	756.56
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	756.56

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 961693
Customer NOVDI

2

Bill To:
[redacted]
GREENFIELD, IN 46140

Ship To:
[redacted]
GREENFIELD, IN 46140

Date	Ship Via	F.O.B.	Terms
05/10/96	TRUCKING	Origin	R.O.G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
0005481	05/10/96	TC	19678

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
25	25		HM-18A	N	10 00	250 00
25	25		HM-10092A	N	10.00	250.00
25	25		HM-10091A	N	10.00	250.00
25	25		HM-12A	N	10.00	250.00
25	25		3600A/R	N	12.00	300.00
25	25		3610A/CM	N	13.00	325.00
25	25		3607A/CM	N	13.00	325 00
25	25		1037A/R	N	16.00	400.00
25	25		258A/TNC	N	13.50	337.50
25	25		NK-6345/CM	N	13.50	337.50
25	25		HM-530A	N	10.00	250.00
25	25		2071	N	18.00	450.00
25	25		NK-6308	N	18.00	450.00
25	25		NK-6406	N	18.00	450.00
25	25		TM-1307	N	18.00	450.00
25	25		HM-1009A-T	N	10.00	250.00
50	50		TC/237	N	14.00	700.00
25	25		FDV/2098MH	N	10.50	262 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	6287.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	6287.50

Sales Copy

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

Invoice 961791
Customer TOMRA

2

Bill To:
[redacted]
CLACKAMAS, OR 97015

Ship To:
[redacted]
CLACKAMAS, OR 97015

Date	Ship Via	F.O.B.	Terms
05/17/96	UPS	Origin	NET 30 DAYS.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/16/96	JY	19763

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		KG-1009TNC	N	12.75	25.50
2	2		KG-66/TD	N	10.00	20.00
2	2		KG-66TD/16	N	13.00	26.00
6	6		6012/FM	N	14.75	88.50
6	6		6017/FM	N	11.50	69.00
3	3		CP-01/ND	N	9.50	28.50
4	4		SSL-1875	N	15.00	60.00
5	5		TNR/RM-61	N	16.50	82.50
6	6		5014/FM	N	11.50	69 00
6	6		FDV/807	N	10.00	60.00
4	4		NK-6346/CM	N	18.00	72.00
4	4		KG-308	N	10 00	40.00
4	4		NK-6345/CM	N	15.00	60.00
5	5		TM-312/R	N	20.00	100.00
5	5		NK-3102	N	21.00	105.00
6	6		CY-55/CM	N	10.00	60.00
6	6		TNR/RM-55	N	16.50	99.00
5	5		TM-313/CM	N	21.00	105.00
6	6		TM-30589C/CM	N	18.00	108.00
2	2		SF-122	N	34.00	68.00
1	1		FREIGHT	N	41.47	41.47
1	1		1041/R	N	15.50	15.50
5	5		HM-18A	N	14.00	70.00
5	5		HM-530A	N	14.00	70.00
2	2		HM-713A	N	13.00	26.00
1	1		KG-1150/CM	N	12.50	12.50

*** 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 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 961791
Customer TOMRA

2

Bill To:
[redacted]
CLACKAMAS, OR 97015

Ship To:
[redacted]
CLACKAMAS, OR 97015

Date	Ship Via	F.O.B.	Terms
05/17/96	UPS	Origin	NET 30 DAYS.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/16/96	JY	19763

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		KG-1104	N	10.00	10.00

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

NON TAXABLE	1591.47
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1591.47

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 961889
Customer MIDSTD

2

Bill To:
[redacted]
CAROL STREAM, IL 60188
****

Ship To:
[redacted]
CAROL STREAM, IL 60188
****

Date	Ship Via	F.O.B.	Terms
05/23/96	UPS	Origin	NET 10 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/23/96	AL	19873

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
4	4		ASST/9902CM	N	10.50	42.00
2	2		ASST/9903CM	N	10.50	21.00
1	1		SH-18A/CM	N	12.00	12.00
1	1		TC/SH-18A/CM	N	13.00	13.00
3	3		NK-6345/CM	N	18.00	54.00
2	2		CY-54/REG	N	7.00	14.00
2	2		CY-55/R	N	7.00	14.00
1	1		6017/CM	N	11.00	11.00
3	3		SP-342J/CM	N	10.00	30.00
3	3		86305/CM	N	16.00	48.00
1	1		10088-16/CM	N	13.00	13.00
1	1		2098/FM	N	7.50	7.50
2	2		2098/SD	N	7.00	14.00
1	1		2098/CM	N	8.00	8.00
1	1		ND/2098	N	8.00	8.00
1	1		1031/SD	N	6.00	6.00
2	2		1031/M	N	6.50	13.00
1	1		1031/CM	N	7.00	7.00
3	3		4001/FM	N	9.50	28.50
1	1		4013/M	N	9.50	9.50
1	1		ND/4013	N	10.00	10.00
2	2		4013/SD	N	8.50	17.00
1	1		4013/CM	N	9.50	9.50
3	3		CY-6/SD	N	7.00	21.00
1	1		CY-6/M	N	7.50	7.50
2	2		CY-6B/CM	N	8.00	16.00

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

Sales Copy

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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 961889
Customer MIDSTD

2

Bill To:

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

Ship To:

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

Date	Ship Via	F.O.B.	Terms
05/23/96	UPS	Origin	NET 10 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/23/96	AL	19873

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		CY-5B/SD	N	6.00	12.00
1	1		CY-5/CM	N	7.00	7.00
1	1		FREIGHT	N	25.79	25.79
1	1		10061A/R	N	12.00	12.00
2	2		TP-3622/CM	N	13.00	26.00
1	1		KG-01TD/R	N	8.00	8.00
1	1		KD-01/TD	N	8.00	8.00
1	1		252TG/R	N	16.00	16.00

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

NON TAXABLE	569.29
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	569.29

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 961908
Customer JUSFOY

2

Bill To:
[redacted]
WABASHA, MN 55981

Ship To:
[redacted]
WABASHA, MN 55981

Date	Ship Via	F.O.B.	Terms
05/24/96	UPS	Origin	COD CASH/CASHIER CK.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/10/96	AL	19283

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		SP-3423/CM	N	16.00	16.00
1	1		96006/R	N	18.00	18.00
1	1		96001/2063	N	18.00	18.00
1	1		2051	N	32.00	32.00
1	1		2054A/R	N	32.00	32.00
1	1		FDV/176	N	8.00	8.00
1	1		ASST/9905TBB	N	9.50	9.50
1	1		FDV/1812/PIN	N	8.50	8.50
1	1		BB/10091TBB	N	12.00	12.00
1	1		NK-6345/CM	N	24.00	24.00
1	1		NK-3202	N	21.00	21.00
1	1		NK-3120	N	24.00	24.00
1	1		NK-6523	N	24.00	24.00
1	1		TM-309/CM	N	18.00	18.00
1	1		NK-6347/FM	N	24.00	24.00
1	1		86301/CM	N	20.50	20.50
1	1		6024/R	N	18.00	18.00
1	1		TM-30589C/CM	N	15.00	15.00
1	1		TNR/155TTNC	N	24.00	24.00
1	1		TNR/NK-156	N	18.00	18.00
1	1		TNR/9907	N	16.50	16.50
1	1		SP-3422/CM	N	18.00	18.00
1	1		SP-3425/CM	N	18.00	18.00
1	1		NK-6346/CM	N	24.00	24.00
1	1		NK-6345/R	N	20.00	20.00
1	1		FREIGHT	N	22.35	22.35

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

Sales Copy

Page 1
(Continued)

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

Invoice 961908
Customer JUSFOY

2

Bill To:
[redacted]
WABASHA, MN 55981

Ship To:
[redacted]
WABASHA, MN 55981

Date	Ship Via	F.O.B.	Terms
05/24/96	UPS	Origin	COD CASH/CASHIER CK.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/10/96	AL	19283

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		96005/2055	N	18.00	18.00
1	1		BB/176TBB	N	7.00	7.00
1	1		BB/1812TBB	N	8.00	8.00
1	1		NK-6341/CM	N	18.00	18.00
1	1		NK-6415	N	21.00	21.00
1	1		6203/G	N	15.00	15.00
1	1		CY-34/CM	N	21.00	21.00

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

NON TAXABLE	611.35
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	611.35

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 961996
Customer AARCO

2

Bill To:
[redacted]
DENVER, CO 80010.

Ship To:
[redacted]
DENVER, CO 80010.

Date	Ship Via	F.O.B.	Terms
05/31/96	UPS	Origin	ROG

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/31/96	AL	19987

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
10	10		CY-6/SD	N	4.00	40.00
15	15		GL/10099MH	N	8.50	127.50
5	5		FDV/1812/PIN	N	7.00	35.00
5	5		1105A/SD	N	7.00	35 00
15	15		FDV/176	N	7.50	112.50
2	2		243A/WHITE	N	14.50	29.00
2	2		244A/WHITE	N	14.50	29.00
2	2		3007A/WHITE	N	13.50	27 00
2	2		1021A/WHITE	N	11.50	23.00
	0		FREIGHT	N	0.00	0.00
4	4		NK-6345/CM	N	16.50	66.00

* 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	524.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	524.00

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

Invoice 962021

Customer LITTR

2

Bill To:

[redacted]
COLUMBUS, OH 43229

Ship To:

[redacted]
COLUMBUS, OH 43229

Date	Ship Via	F.O.B.	Terms
06/03/96	UPS	Origin	PREPAID

Purchase Order Number	Order Date	Salesperson	Our Order Number
RAMESH	05/29/96	LR	19937

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TNR/RM-55	N	17.50	17.50
1	1		NK-3202	N	16.50	16.50
1	1		NK-6345/CM	N	18.50	18.50
1	1		708A/R	N	11.00	11.00
1	1		CY-5503AQ	N	10.50	10.50
1	1		CY-59/REG	N	8.50	8.50
1	1		252TG/R	N	16.50	16.50
1	1		TP-3604/CM	N	11 00	11.00
1	1		TP-303/CM	N	13 50	13.50
1	1		1041/R	N	15.00	15.00
1	1		1041/CM	N	16.00	16.00
1	1		1052/R	N	13.00	13.00
1	1		FDV/1812/PIN	N	9.00	9.00
1	1		ASST/9902R	N	11.00	11.00
1	1		ASST/9903CM	N	12.00	12.00
1	1		ASST/9908	N	7.00	7.00
1	1		BB/807	N	11.50	11.50
1	1		BB/1812TBB	N	8.00	8.00
1	1		CY-5/CLEAR	N	5.50	5.50
1	1		CP-01/TBB	N	9.50	9.50
1	1		96005/2055	N	16.00	16.00
1	1		96003/R	N	16.00	16.00
1	1		NK-6304	N	19.00	19 00
1	1		NK-6415	N	17.00	17.00
1	1		FREIGHT	N	14.62	14.62

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	323.62
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	323.62

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 962083
Customer PICSA

2

Bill To:

[redacted]
MARSHALL, WI 53559
****

Ship To:

[redacted]
MARSHALL, WI 53559
****

Date	Ship Via	F.O.B.	Terms
06/05/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
RICK	06/05/96	LR	20044

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		8632/FM	N	13.00	65.00
3	0	3	8633A/G	N	14.50	0.00
2	2		8633A/FM	N	15.50	31.00
3	3		TTN-506/MIX	N	16.50	49.50
2	2		2098/FM	N	6.00	12.00
2	2		SP-238	N	15.00	30 00
2	2		NK-6345/CM	N	18.00	36.00
2	2		NK-6345/FM	N	17.50	35.00
5	5		PZ/02	N	17.00	85.00
5	5		PZ/06	N	17.00	85.00
1	1		FREIGHT	N	12.97	12.97

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NON TAXABLE	441.47
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	441.47

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 962110
Customer CALEY

2

Bill To:

[redacted]
BURLINGAME, CA 94010

Ship To:

[redacted]
BURLINGAME, CA 94010

Date	Ship Via	F.O.B.	Terms
06/06/96	UPS	Origin	NET 15 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/04/96	AL	20024

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
750	750		NK-6345/CM	N	15.50	11625.00
1	1		FREIGHT	N	141.56	141.56

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NON TAXABLE	11766.56
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	11766.56

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

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

Invoice 962135
Customer YI-MAK

2

Bill To:
[redacted]
ADANA, TURKEY.,

Ship To:
[redacted]
ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
06/07/96	BURLINGTON	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/15/96	TC	19334

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
13	13		TTN-505/MIX	N	18.00	234.00
12	12		TNR/155TTNC	N	18.00	216.00
13	13		TNR/1404	N	18.00	234.00
12	12		TNR/58AQ	N	16.50	198.00
13	13		NK-6401	N	20.00	260.00
12	12		NK-6402	N	20.00	240.00
13	13		NK-6524	N	22.00	286.00
13	13		NK-3103	N	18.00	234.00
12	12		NK-3104	N	18.00	216 00
13	13		TM-2156	N	12.00	156.00
25	25		GL/9604	N	22.00	550.00
25	25		GL/252	N	23.00	575.00
25	25		GL/9603	N	22.00	550.00
25	25		GL/256	N	22.00	550 00
25	25		NRM-153	N	21.00	525.00
25	25		NRM-156	N	21.00	525.00
25	25		NRM-182	N	21.00	525.00
12	12		TM-1342	N	18.00	216.00
13	13		TM-1347	N	18.00	234.00
12	12		TM-2150	N	12.00	144.00
13	13		TM-2151	N	12.00	156.00
25	25		NK-6339/CM	N	22.00	550.00
11	11		NK-6303	N	21.00	231.00
14	14		NK-6306	N	24.00	336.00
12	12		NK-3207/R	N	21.00	252.00
13	13		NK-3221	N	21.00	273.00

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

Sales Copy

Confidential - Counsel's Eyes Only

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

Invoice 962135
Customer YI-MAK

2

Bill To:
[redacted]
ADANA, TURKEY.,

Ship To:
[redacted]
ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
06/07/96	BURLINGTON	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/15/96	TC	19334

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
12	12		NK-6302	N	21.00	252.00
12	12		NK-6409	N	18.00	216.00
13	13		NK-254AQ/CM	N	18 00	234.00
12	12		NK-6308	N	24.00	288.00
13	13		NK-6309	N	24.00	312.00
25	25		NK151	N	14.00	350.00
25	25		NK152	N	14.00	350.00
25	25		GL/NK209	N	16.50	412.50
12	12		228A/REG	N	18.00	216.00
13	13		271A/G	N	24.00	312.00
12	12		GL/NK205	N	16.50	198.00
13	13		GL/NK208	N	16.50	214.50
25	25		TM-1324	N	18.00	450.00
13	13		GL/6532	N	24.00	312.00
12	12		GL/95065A	N	18.00	216.00
12	12		GL/6201	N	21.00	252.00
13	13		GL/6203	N	21.00	273.00
12	12		GL/6207	N	24.00	288.00
13	13		6208/R	N	16.50	214.50
12	12		6205/R	N	16.50	198.00
13	13		1043A/R	N	18.00	234.00
17	17		255A/R	N	14.50	246.50
13	13		NK-3202	N	18.00	234.00
25	25		256A/R	N	14.50	362.50
12	12		CY-5501AQ	N	8.50	102.00
13	13		CY-5503AQ	N	8.50	110.50

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

Page 2
(Continued)

JAY-Y ENTERPRISE CO., INC.

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

Invoice 962135
Customer YI-MAK

2

Bill To:
[redacted]
ADANA, TURKEY.,

Ship To:
[redacted]
ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
06/07/96	BURLINGTON	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/15/96	TC	19334

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
12	12		NK-6345/CM	N	18.00	216.00
13	13		NK-6346/CM	N	18.00	234.00
12	12		NK-6347/R	N	22.00	264.00
13	13		NK-6348/R	N	22.00	286.00
25	25		GL/2068	N	23.00	575.00
12	12		96003/R	N	15.00	180.00
13	13		96005/2055	N	15.00	195.00
12	12		SBG-95062	N	16.00	192.00
13	13		SBG-95063	N	16.00	208.00
12	12		TP-372/CM	N	14.00	168.00
13	13		TP-3602/CM	N	12.00	156.00
25	25		KG-1009/R	N	9.00	225.00
18	18		KG-1009TC/R	N	10.00	180.00
50	50		KG-310	N	12.50	625.00
25	25		KG-176/MIX	N	8.00	200.00
25	25		KG-175/MIX	N	9.00	225.00
25	25		KG-66TD/16	N	11.00	275.00
50	50		KG-66P/16	N	11.00	550.00
50	50		KG-264/OC	N	12.00	600.00
25	25		KG-1025/OC	N	12.00	300.00
100	100		KG-312/R	N	12.50	1250.00
5	5		TP-3600/R	N	11.00	55.00
10	10		TP-3600/CM	N	12.00	120.00
10	10		TP-3606/CM	N	12.00	120.00
13	13		BB/2863TBB	N	14.00	182.00
12	12		1021A/REG	N	12.50	150.00

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Sales Copy

Page 3
(Continued)

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JAY-Y ENTERPRISE CO., INC.

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

Invoice 962135
Customer YI-MAK

2

Bill To:

[redacted]
ADANA, TURKEY.,

Ship To:

[redacted]
ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
06/07/96	BURLINGTON	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/15/96	TC	19334

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
13	13		1022A/REG	N	12.50	162.50
12	12		520A/REG	N	14.00	168.00
13	13		526A/REG	N	14.00	182.00
12	12		223	N	21.00	252.00
13	13		2302/G	N	18.00	234.00
12	12		SP-362CL/CM	N	18.00	216.00
13	13		SP-36/RNB	N	16.00	208.00
25	25		PZ/01	N	18.00	450.00
12	12		PZ/02	N	18.00	216.00
13	13		PZ/06	N	18.00	234.00
50	50		ASST/9903R	N	12.00	600.00
150	150		RR(6PIECES)	N	2.00	300.00
60	60		RR(30PCS)	N	15.00	900.00
12	12		TNR/5	N	12.00	144.00
25	25		TNR/RM-55	N	16.00	400.00
13	13		TNR/57AQ	N	16.50	214.50
12	12		TNR/SP-362	N	21.00	252.00
13	13		NK-6338/CM	N	22.00	286.00
12	12		NK-6336/CM	N	22.00	264.00
13	13		NK-6322	N	22.00	286.00
12	12		NK-6345/R	N	17.00	204.00
13	13		NK-3204	N	24.00	312.00
12	12		NK-6334	N	21.00	252.00
25	25		TM-314RG/R	N	20.00	500.00
25	25		TM-315RG/R	N	20.00	500 00
13	13		TM-308/FM	N	18.50	240.50

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Sales Copy

Page 4
(Continued)

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

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

Invoice 962135
Customer YI-MAK

2

Bill To:
[redacted]
ADANA, TURKEY.,

Ship To:
[redacted]
ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
06/07/96	BURLINGTON	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/15/96	TC	19334

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
13	13		CY-57/R	N	10.00	130.00
12	12		CY-59/REG	N	10.00	120.00
25	25		GL/NK176	N	18.00	450.00
25	25		ASST/9902R	N	12.00	300.00
25	25		ASST/9902M	N	12.50	312.50
12	12		TM-30589C/R	N	18.00	216 00
13	13		TM-30589C/CM	N	19 00	247 00
12	12		TM-3145C/R	N	18.00	216.00
13	13		TM-3145C/CM	N	19.00	247.00
25	25		1043A/R	N	18.00	450.00
50	50		KG-303TD	N	10.00	500.00
25	25		KG-35	N	14.00	350 00
25	25		KG-36/TD	N	14.00	350.00
8	8		KG-50/REG	N	10.00	80.00
25	25		KG-342/R	N	8.00	200.00
25	25		KG-342/CM	N	10.00	250.00
25	25		KG-312CM	N	13.50	337.50
25	25		KG-3055/R	N	12.50	312.50
25	25		KG-3055CM	N	13.50	337.50
25	25		KG-1144TD	N	10.00	250.00
25	25		KG-1108	N	10.00	250.00
12	12		KG-1150/R	N	12.00	144.00
13	13		KG-1150/CM	N	13.00	169.00
5	5		TP-3630/CM	N	13.00	65.00
5	5		TP-3630/M	N	12.50	62.50
5	5		TP-3630/R	N	12.00	60.00

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Sales Copy

Page 5
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Confidential - Counsel's Eyes Only

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

Invoice 962135
Customer YI-MAK

2

Bill To:
[redacted]
ADANA, TURKEY.,

Ship To:
[redacted]
ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
06/07/96	BURLINGTON	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/15/96	TC	19334

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		TP-3631/M	N	12.50	62.50
5	5		TP-3631/R	N	12.00	60.00
5	5		TP-3632/CM	N	13.00	65.00
5	5		TP-3632/R	N	12.00	60.00
5	5		257A/TNC	N	18.00	90.00
5	5		2071	N	20.00	100.00
5	5		258A/R	N	14.50	72.50
5	5		258A/TNC	N	16.50	82.50
5	5		3610A/R	N	14.00	70.00
5	5		3610A/CM	N	15.00	75.00
5	5		3600A/R	N	14.00	70.00
5	5		3600A/CM	N	15.00	75 00
5	5		3607A/R	N	14.00	70.00
5	5		3607A/CM	N	15.00	75.00
5	5		259A/R	N	14.50	72.50
5	5		260A/R	N	14.50	72.50
5	5		261A/R	N	14.50	72 50
5	5		1037A/R	N	18.00	90.00
50	50		RR(CARD)12P	N	3.50	175.00
3	3		KG-501/REG	N	8.00	24.00
3	3		KG-551/R	N	8.00	24.00
3	3		KG-303RB1/R	N	8.00	24.00
3	3		KG-306RB1/R	N	8 00	24.00
3	3		INK-3204	N	24.00	72.00
3	3		INK-3205	N	24.00	72.00
3	3		INK-3208	N	24.00	72.00

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Sales Copy

Page 6
(Continued)

Confidential - Counsel's Eyes Only

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

Invoice 962135
Customer YI-MAK

2

Bill To:
[redacted]
ADANA, TURKEY.,

Ship To:
[redacted]
ADANA, TURKEY.,

Date	Ship Via	F.O.B.	Terms
06/07/96	BURLINGTON	Origin	WIRE TRANSFER

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/15/96	TC	19334

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		PT-3205	N	24.00	72.00
3	3		NK-3210	N	24.00	72.00
1	1		TM-312/FM	N	24.50	24.50
1	1		TM-313/CM	N	25.00	25.00
1	1		2070/R	N	21.00	21.00
1	1		86306CL/CM	N	15.00	15.00
1	1		86306-1/FM	N	14.50	14.50
1	1		86306PTC/CM	N	15.00	15.00
1	1		86306TCL/FM	N	14.50	14.50
1	1		TP-360105/R	N	16.50	16.50
1	1		252TG/R	N	16.50	16.50
1	1		2057A/R	N	14.50	14.50
1	1		2058A/R	N	14.50	14.50
1	1		96028	N	18.00	18.00
1	1		243A/WHITE	N	16.00	16.00
1	1		244A/WHITE	N	16.00	16.00

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

NON TAXABLE	39636.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	39636.50

Sales Copy

Confidential - Counsel's Eyes Only

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

Invoice 962333
Customer BERWH

2

Bill To:
[redacted]
BRISTOL, VA 24202

Ship To:
[redacted]
BRISTOL, VA 24202

Date	Ship Via	F.O.B.	Terms
06/19/96	UPS/200 LBS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/19/96	TC	20287

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
50	50		CY-34/CM	N	16.50	825.00
6	6		NK-6345/CM	N	17.00	102.00
13	13		NK-6345/FM	N	16.50	214.50
12	12		NK-6346/CM	N	17.00	204.00
13	13		NK-6346/FM	N	16.50	214.50
12	12		KG-66P/16	N	10.50	126.00
2	2		KG-301	N	7.50	15.00
2	2		KG-303	N	7.50	15.00
2	2		KG-303RB2/R	N	7 00	14.00
2	2		KG-304	N	7.50	15.00
2	2		KG-306/R	N	7.50	15.00
2	2		KG-308	N	7.50	15.00
2	2		KG-309	N	7.50	15.00
2	2		KG-3604CL/R	N	9.00	18 00
2	2		KG-342/R	N	6.00	12.00
2	2		KG-1150/R	N	8.00	16.00
2	2		KG-306RB1/R	N	7.00	14.00
2	2		KG-315C/R	N	12.00	24 00
2	2		KG-313/R	N	12 00	24 00
2	2		96005/2055	N	14.00	28 00
2	2		96006/R	N	14.00	28.00
2	2		257A/TNC	N	14.50	29.00
2	2		2057A/R	N	12.00	24.00
2	2		2058A/R	N	12.00	24.00
2	2		252PTC/R	N	12.00	24.00
2	2		258A/R	N	14.00	28.00

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

Sales Copy

Page 1
(Continued)

Confidential - Counsel's Eyes Only

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

Invoice 962333
Customer BERWH

2

Bill To:
[redacted]
BRISTOL, VA 24202

Ship To:
[redacted]
BRISTOL, VA 24202

Date	Ship Via	F.O.B.	Terms
06/19/96	UPS/200 LBS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/19/96	TC	20287

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		1021A/REG	N	12.00	24.00
2	2		96032/R	N	12.00	24.00
2	2		96033/R	N	12.00	24.00
2	2		96038/R	N	12.00	24.00
2	2		20410N	N	10.00	20.00
2	2		20490N	N	10.00	20.00
2	2		205348N	N	11.00	22 00
2	2		96001/2063	N	14.00	28.00
2	2		TP-3601PTC/R	N	12.00	24.00
2	2		TP-360105/R	N	14.00	28.00
2	2		TP-360402/R	N	12.00	24.00
2	2		86306-12/R	N	12.00	24 00
2	2		86306/R	N	7.00	14 00
2	2		86306/M	N	7.50	15.00
2	2		8630611/CM	N	11.00	22.00
2	2		86306CL/CM	N	10.00	20.00
2	2		86306TCL/CM	N	13.00	26.00
2	2		TP-30605/R	N	14.00	28.00
2	2		8630602/FM	N	12.50	25.00
1	1		86306TCL/FM	N	12.50	12.50
1	1		FREIGHT	N	67.90	67.90

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

NON TAXABLE	2599.40
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2599.40

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

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

Invoice 962680
Customer MIDSTD

2

Bill To:

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

Ship To:

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

Date	Ship Via	F.O.B.	Terms
07/12/96	UPS	Origin	NET 10 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
ED	07/11/96	AL	20598

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		1009MH/SD	N	10.00	30.00
2	2		TC/1009A/CM	N	15.00	30.00
1	1		10061A/R	N	12.00	12.00
1	1		PSFM/10061A/TC	N	12.00	12.00
2	2		CY-6B/SD	N	5.50	11.00
1	1		CY-6B/CM	N	6.50	6.50
2	2		4013/G	N	8.00	16.00
1	1		4013/SD	N	8.00	8.00
2	2		4013/CM	N	9.00	18.00
2	2		1008MH/SD	N	7.00	14.00
4	4		10088MH/SD	N	7.00	28.00
1	1		TNR/759	N	14.00	14.00
2	2		2098A/M	N	7.50	15.00
1	1		2098/CM	N	8.00	8.00
1	1		8637/R	N	14.00	14.00
3	3		86305/CM	N	15.00	45.00
4	4		SP-342J/CM	N	10.00	40.00
3	3		SP-3420/CM	N	12.00	36.00
1	1		6017/CM	N	11.00	11.00
2	2		CY-55/R	N	7.00	14.00
1	1		CY-55/CM	N	8.00	8.00
1	1		CY-54/REG	N	7.00	7.00
2	2		NK-6345/CM	N	18.00	36.00
2	2		ASST/9902CM	N	10.50	21.00
3	3		ASST/9903CM	N	10.50	31.50
2	2		SP-237BK/CM	N	14.50	29.00

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

Sales Copy

Page 1
(Continued)

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

Invoice 962680

Customer MIDSTD

2

Bill To:
[redacted]
CAROL STREAM, IL 60188
****

Ship To:
[redacted]
CAROL STREAM, IL 60188
****

Date	Ship Via	F.O.B.	Terms
07/12/96	UPS	Origin	NET 10 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
ED	07/11/96	AL	20598

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		TP-306/CM	N	10.00	20.00
1	1		FREIGHT	N	27.78	27.78
1	1		SP-24606/CM	N	16.50	16.50
1	1		SP-24706/CM	N	16.50	16.50
1	1		SP-246BK/CM	N	14.50	14.50
1	1		SP-247BK/CM	N	14.50	14.50
1	1		TP-30605/M	N	16.50	16.50
1	1		TP-30602/FM	N	16.50	16.50

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

NON TAXABLE	657.78
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	657.78

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

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

Invoice 962737

Customer LILEN

2

Bill To:

[redacted]
TUCSON, AZ 85742

Ship To:

[redacted]
TUCSON, AZ 85742

Date	Ship Via	F.O.B.	Terms
07/16/96	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/15/96	CG	20640

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		NK-3202	N	15.00	30.00
2	2		NK-6345/CM	N	17.50	35.00
1	1		TM-308/CM	N	15.00	15.00
1	1		TNR/TP-303	N	16.00	16.00
1	1		1023A/REG	N	12.00	12.00
1	1		TP-3605/MLC	N	14.00	14.00
1	1		TP-3607/CM	N	9.50	9 50
1	1		TP-3606/CM	N	9.50	9.50
1	1		1041/M	N	14.50	14 50
1	1		1052/M	N	14 50	14.50
1	1		TP-3609/CM	N	9.50	9.50
1	1		SP-276/CM	N	16.00	16.00
1	1		SP-351	N	21.50	21.50
1	1		KG-03/TD	N	8.00	8.00
1	1		KG-303	N	8.00	8.00
1	1		KG-3604CL/R	N	9.50	9.50
1	1		FREIGHT	N	10.41	10.41

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

NON TAXABLE	252.91
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	252.91

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 962746

Customer ELPALA

2

Bill To:
[redacted]
CHICAGO, IL 60645

Ship To:
[redacted]
CHICAGO, IL 60645

Date	Ship Via	F.O.B.	Terms
07/17/96	UPS	Origin	COD COMPANY CK.

Purchase Order Number	Order Date	Salesperson	Our Order Number
MARIO	07/17/96	AL	20669

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
4	4		CP-05/FDV	N	9.00	36.00
4	4		CP-07/FDV	N	9.00	36.00
4	4		CP-04/FDV	N	9.00	36.00
4	4		CP-04/REG	N	18.00	72.00
25	25		1009MH/CM	N	10.00	250 00
1	1		NK-6345/CM	N	17.00	17.00
3	3		NK-3202	N	16.50	49.50
10	10		TM-21305/CM	N	9.00	90.00
2	2		PZ/908	N	21.00	42.00
2	2		PZ/905	N	28.00	56.00
4	4		NK-6414	N	16.50	66.00
2	2		NK-6335	N	16.50	33.00
2	2		NK-6413	N	16.50	33.00
100	100		CC(BLK)	N	0.55	55.00
50	50		CC(NEON/PINK)	N	0.55	27.50
50	50		CC(NEON/PURPLE)	N	0.55	27.50
2	2		GL/2064	N	24.00	48.00
2	2		NK-3206	N	24.00	48.00
2	2		NK-6401	N	24.00	48.00
3	3		252A	N	14.00	42.00
2	2		PZ/016	N	28 00	56.00
1	1		FREIGHT	N	50.83	50.83

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

NON TAXABLE	1219.33
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1219.33

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 963404

Customer BEABU

2

Bill To:
[redacted]
PARDEEVILLE, WI 53954

Ship To:
[redacted]
PARDEEVILLE, WI 53954

Date	Ship Via	F.O.B.	Terms
09/10/96	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	09/09/96	CG	21264

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		SP-357	N	32.00	96.00
2	0	2	SP-3426/M	N	16.00	0.00
2	2		SP-3426/R	N	15.00	30.00
2	2		SP-1237CTD	N	20.00	40.00
2	2		TP-360105/R	N	16.00	32.00
1	1		SP-3426/R	N	17.00	17.00
1	1		SP-342J/ALN	N	12.00	12.00
2	2		IC-101/ASST	N	25.00	50.00
1	1		NK-6345/R	N	16.50	16.50
1	1		NK-6345/CM	N	17.50	17.50
1	1		FREIGHT	N	14.49	14.49

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

NON TAXABLE	325.49
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	325.49

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 963439
Customer MIDSTD

2

Bill To:
[redacted]
CAROL STREAM, IL 60188
****

Ship To:
[redacted]
CAROL STREAM, IL 60188
****

Date	Ship Via	F.O.B.	Terms
09/13/96	UPS	Origin	NET 10 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	09/13/96	AL	21306

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
2	2		1009MH/SD	N	11.00	22.00
1	1		1009MH/M	N	11.50	11.50
1	1		TC/1009A/CM	N	15.00	15.00
1	1		ASST/9905TBB	N	8.00	8 00
1	1		10061A/R	N	12.00	12 00
2	2		CY-5B/SD	N	5.00	10.00
1	1		CY-5B/CM	N	6.00	6.00
1	1		TNC/CY-05	N	6.00	6.00
1	1		CY-6/SD	N	5.50	5.50
1	1		CY-6/M	N	6.00	6.00
1	1		TNC/CY-6B	N	6.00	6.00
1	1		4013/SD/GOLD	N	8.00	8.00
2	2		4001/FM	N	8.50	17.00
2	2		1008MH/SD	N	7.00	14.00
1	1		1031/SD	N	6.00	6.00
2	2		1031/M	N	6.50	13.00
2	2		1031/CM	N	7.00	14.00
2	2		86305/CM	N	15.00	30.00
1	1		CY-55/CM	N	8.00	8.00
1	1		CY-54/REG	N	7.00	7.00
1	1		SP-354S	N	16.00	16.00
3	3		SP-237BK/CM	N	14.50	43.50
2	2		SP-342J/M	N	10.00	20.00
1	1		SP-342J/CM	N	10.00	10.00
2	2		SP-3420/CM	N	12.00	24.00
2	2		SP-3420/M	N	12.00	24.00

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

Sales Copy

Confidential - Counsel's Eyes Only

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

Invoice 963439
Customer MIDSTD

2

Bill To:
[redacted]
CAROL STREAM, IL 60188
****

Ship To:
[redacted]
CAROL STREAM, IL 60188
****

Date	Ship Via	F.O.B.	Terms
09/13/96	UPS	Origin	NET 10 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	09/13/96	AL	21306

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		NK-6345/CM	N	18.00	18.00
2	2		TP-30605/M	N	16.50	33 00
2	2		8630602/FM	N	16.50	33.00
3	3		ASST/990712M	N	14.50	43.50
2	2		ASST/990712CM	N	15.00	30.00
1	1		2063/R	N	28.00	28.00
1	1		FREIGHT	N	23.72	23.72
2	2		CREDIT	N	-14.50	-29.00

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

NON TAXABLE	542.72
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	542.72

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 963455

Customer DAVEN

2

Bill To:

[redacted]
OKLAHOMA CITY, OK 73107

Ship To:

[redacted]
OKLAHOMA CITY, OK 73107

Date	Ship Via	F.O.B.	Terms
09/17/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	09/17/96	AL	21322

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		NK-6345/CM	N	15.00	375.00
25	25		NK-6345/R	N	14.00	350.00
1	1		FREIGHT	N	45.70	45.70

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	770.70
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	770.70

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

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

Invoice 963512

Customer SOLCO

2

Bill To:

[redacted]
SALPULPA, OK 74066

Ship To:

[redacted]
SALPULPA, OK 74066

Date	Ship Via	F.O.B.	Terms
09/30/96	OVERNITE	Origin	R.O.G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	09/30/96	TC	21374

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
250	250		1017/SD	N	4.50	1125.00
125	125		1015/R	N	4.50	562.50
125	125		1015/SD	N	4.50	562.50
25	25		1008MH/FM	N	5.50	137.50
50	50		CP-01/R	N	8.00	400.00
50	50		CP-01/M	N	8.50	425.00
75	75		CP-56/R	N	8.00	600.00
100	100		CP-54/R	N	8.00	800.00
100	100		CP-06/R	N	8.00	800.00
200	200		NRM-156	N	18.00	3600.00
100	100		NRM-155	N	18.00	1800.00
100	100		TM-3123/CM	N	18.00	1800.00
75	75		TM-312/FM	N	18.00	1350.00
25	25		TM-313/FM	N	18.00	450.00
100	100		TM-313/CM	N	18.00	1800.00
130	130		TM-308SC/FM	N	14.50	1885.00
100	100		TM-308SC/REG	N	14.00	1400.00
73	73		TM-302	N	13.50	985.50
50	50		TM-303/REG	N	12.50	625.00
50	50		TM-304/REG	N	12.50	625.00
25	25		96003/R	N	14.00	350.00
25	25		96005/2055	N	14.00	350.00
25	25		96006/R	N	14.00	350.00
1	1		252-12/FM	N	14.50	14.50
1	1		252A-CL/MIX	N	12.50	12.50
1	1		252PRL/MIX	N	14.50	14.50

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

Sales Copy

Confidential - Counsel's Eyes Only

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

Invoice 963512
Customer SOLCO

2

Bill To:
[redacted]
SALPULPA, OK 74066

Ship To:
[redacted]
SALPULPA, OK 74066

Date	Ship Via	F.O.B.	Terms
09/30/96	OVERNITE	Origin	R.O.G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	09/30/96	TC	21374

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		TTN-502/M	N	16.50	16.50
1	1		TTN-503/M	N	16.50	16.50
1	1		NK-6503	N	18.00	18.00
1	1		NK-6506	N	18.00	18.00
1	1		NK-6510	N	18.00	18.00
1	1		NK-6413	N	14.50	14.50
1	1		NK-6414	N	14.50	14.50
1	1		NK-6415	N	14.50	14.50
1	1		TM-1320	N	14.50	14.50
1	1		TM-1325	N	14.50	14.50
1	1		TM-1329	N	14.50	14.50
1	1		TP-3634A/R	N	14.50	14.50
1	1		NK-6345/CM	N	16.50	16.50
1	1		NK-6346/FM	N	16.50	16 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	23046.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	23046.00

Sales Copy

Confidential - Counsel's Eyes Only

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

Invoice 963548

Customer USJEW

2

Bill To:

[redacted]
NEW YORK, NY 10001

Ship To:

[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
10/04/96	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	10/03/96	TC	21409

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		CY-5/SD	N	3.50	87.50
25	25		CY-5/M	N	4.00	100.00
25	25		CY-5/CM	N	4.50	112.50
25	25		CY-6/SD	N	3.50	87.50
10	10		TTN-503/M	N	14.50	145.00
10	10		TTN-502/M	N	14.50	145.00
5	5		TNR/155TTNC	N	16.00	80.00
10	10		TM-1302/CM	N	13.50	135 00
10	10		721A/R	N	12.00	120 00
5	5		723A/R	N	12.00	60 00
10	10		NK-6503	N	16.00	160.00
10	10		NK-6506	N	18.00	180.00
5	5		NK-6501	N	16.00	80.00
10	10		NK-3120	N	12.50	125.00
10	10		NK-3152	N	14.00	140.00
5	5		NK-3103	N	14.00	70.00
10	10		NK-6401	N	16.00	160.00
10	10		NK-6510	N	16.00	160 00
10	10		NK-6402	N	16.00	160.00
10	10		NK-6523	N	16.00	160.00
10	10		NK-3201	N	16.00	160.00
10	10		NK-6413	N	14.00	140.00
10	10		NK-6415	N	14.00	140.00
5	5		NK-6414	N	14.00	70.00
10	10		NK-6345/CM	N	14.50	145.00
10	10		NK-6346/CM	N	14.50	145.00

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

Sales Copy

Page 1
(Continued)

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

Invoice 963548
Customer USJEW

2

Bill To:
[redacted]
NEW YORK, NY 10001

Ship To:
[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
10/04/96	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	10/03/96	TC	21409

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
5	5		NK-6345/R	N	13.50	67.50
10	10		TM-312/R	N	16.50	165.00
10	10		TM-313/FM	N	17.00	170.00
5	5		TM-3123/CM	N	18.00	90.00
10	10		TM-308SC/REG	N	15.00	150.00
10	10		TM-1320	N	15.00	150.00
5	5		TM-1311	N	15.00	75.00
10	10		TM-1325	N	12.50	125.00
10	10		TM-1329	N	12.50	125.00
5	5		TM-1341	N	12.50	62.50
12	12		708A/R	N	8.00	96.00
13	13		PT-54/REG	N	8.00	104.00
12	12		PT-6/REG	N	8.00	96.00
13	13		PT-56/REG	N	8.00	104 00
12	12		PT-159	N	10.00	120.00
13	13		PT-154	N	10.00	130.00
25	25		1009MH/SD	N	7.00	175.00
12	12		1009MH/M	N	7.50	90.00
13	13		1009MH/CM	N	8.00	104.00
10	10		SH-12/REG	N	12.00	120.00
10	10		SH-17/R	N	12.00	120.00
5	5		621	N	12.00	60.00
12	12		TM-2154	N	8.00	96.00
13	13		TM-2155	N	8.00	104.00
12	12		TM-2153	N	8.00	96 00
13	13		TM-2150	N	8.00	104.00

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

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

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

Invoice 963548
Customer USJEW

2

Bill To:
[redacted]
NEW YORK, NY 10001

Ship To:
[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
10/04/96	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	10/03/96	TC	21409

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		TM-2101	N	5.50	137.50
25	25		TM-2103	N	5.50	137.50
25	25		TM-2102	N	5.50	137.50
16	16		TM-2105	N	5.50	88.00
25	25		TM-2103CM	N	6.50	162 50
25	25		172/R	N	5.50	137.50
25	25		173/R	N	5.50	137.50
25	25		CY-54/REG	N	5.50	137.50
25	25		CY-60/REG	N	5.50	137.50
25	25		CY-5501AQ	N	6.00	150 00
12	12		96003/R	N	11.00	132 00
13	13		96005/2055	N	11.00	143.00
15	15		96006/R	N	11.00	165.00
10	10		2049	N	15.00	150.00
10	10		2062/R	N	15.00	150.00
10	10		1021A/REG	N	10.00	100.00
10	10		252A	N	12.00	120.00
10	10		264A/REG	N	10.00	100.00
10	10		252-12/FM	N	14.50	145.00
10	10		252A-WHITE	N	10.00	100.00
10	10		3600A/CM	N	13.00	130.00
10	10		3607A/R	N	12.00	120.00
10	10		3610A/R	N	12.00	120.00
10	10		1033A/REG	N	12.00	120.00
10	10		526A/REG	N	10.00	100.00
10	10		TP-360105/R	N	12.00	120.00

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

Page 3
(Continued)

Confidential - Counsel's Eyes Only

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

Invoice 963548
Customer USJEW

2

Bill To:
[redacted]
NEW YORK, NY 10001

Ship To:
[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
10/04/96	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	10/03/96	TC	21409

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
10	10		TP-36011/CM	N	12.00	120.00
10	10		TP-360112/FM	N	12.00	120.00
10	10		TP-3601PRL/M	N	14.00	140.00
10	10		TP-3601PTC/R	N	10.00	100.00
10	10		TP-360412/CM	N	12.00	120.00
10	10		TP-3604CL/FM	N	8.50	85.00
10	10		TP-3604MLC/MIX	N	12.00	120.00
10	10		TP-360512/R	N	11.00	110.00
10	10		TP-361112/CM	N	12.00	120.00
10	10		TP-3620A/CM	N	10.00	100.00
10	10		TP-3622/CM	N	11.00	110.00
10	10		TP-3630/R	N	8.00	80.00
10	10		TP-3631/M	N	8.50	85.00
10	10		TP-3632/M	N	8.50	85.00
10	10		1052/M	N	10.50	105.00
10	10		1041/CM	N	11.00	110.00
10	10		SP-21/CM	N	13.50	135.00
10	10		SP-3424/CM	N	14.00	140.00
10	10		SP-3426/R	N	12.00	120.00
10	10		SP-3635/R	N	14.00	140.00
10	10		TP-3634A/R	N	14.00	140.00
10	10		FDV/171	N	8 00	80.00
10	10		FDV/176	N	8.00	80.00
10	10		FDV/55	N	8.00	80.00
10	10		FDV/2016	N	14.50	145.00
10	10		FDV/4014	N	8.00	80.00

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

Page 4
(Continued)

Confidential - Counsel's Eyes Only

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

Invoice 963548
Customer USJEW

2

Bill To:
[redacted]
NEW YORK, NY 10001

Ship To:
[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
10/04/96	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	10/03/96	TC	21409

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
10	10		CP-01/R	N	7.00	70.00
10	10		CP-01/FDV	N	8.00	80.00
10	10		CP-06/R	N	7.00	70.00
10	10		KG-1009TC/R	N	8.00	80.00
10	10		KG-3055/R	N	10.00	100.00
10	10		KG-315C/R	N	10.00	100.00
10	10		KG-312/R	N	10.00	100.00
25	25		IF-66/DS	N	5.00	125.00
25	25		KG-306/CM	N	7.00	175 00
25	25		KG-3601RB2/R	N	6.00	150.00
25	25		KG-303RB1/R	N	6.00	150.00
25	25		IF-1RB	N	7.00	175.00
25	25		KG-175/MIX	N	7.00	175.00
10	10		R148/ASST.	N	16.00	160.00
10	10		R149/ASST	N	16.00	160.00
10	10		R150/ASST.	N	16.00	160 00
10	10		R151/ASST	N	16.00	160.00
10	10		R152/ASST	N	16.00	160.00
10	10		R153/ASST	N	16.00	160.00
10	10		R131/ASST	N	10.00	100.00
10	10		R136/ASST	N	10.00	100.00
10	10		R63S/ASST	N	16.00	160.00
10	10		R61S/ASST.	N	16 00	160.00
10	10		ASST/9902R	N	8.00	80.00
10	10		ASST/9902M	N	8.50	85.00
10	10		ASST/9903R	N	8.00	80.00

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

Sales Copy

Page 5
(Continued)

JAY-Y ENTERPRISE CO., INC.

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

Invoice 963548

Customer USJEW

2

Bill To:

[redacted]
NEW YORK, NY 10001

Ship To:

[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
10/04/96	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	10/03/96	TC	21409

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
10	10		ASST/9903CM	N	9.00	90 00
10	10		ASST/9905	N	6.00	60.00
25	25		ASST/9910TBB	N	6.00	150.00
25	25		GL/175L	N	5.00	125.00
25	25		GL/176	N	5.00	125.00
25	25		GL/1008	N	6.50	162.50
25	25		GL/10088	N	6.50	162.50
5	5		GL/2064	N	20.00	100.00
5	5		GL/2065	N	20.00	100.00
5	5		GL/2066	N	20.00	100.00
5	5		GL/252	N	20.00	100.00
5	5		GL/253	N	20.00	100.00
5	5		GL/256	N	18.00	90.00
5	5		GL/257	N	18.00	90.00
5	5		GL/9603	N	18.00	90.00
5	5		GL/9605	N	18.00	90.00
5	5		GL/9601	N	18.00	90.00
5	5		GL/6201	N	18.00	90.00
5	5		GL/6202	N	18.00	90.00
5	5		GL/6203	N	18.00	90.00
5	5		GL/6207	N	18.00	90.00
5	5		GL/183	N	14.00	70.00
5	5		GL/8993A	N	10.00	50.00
5	5		GL/95065A	N	12.00	60.00
5	5		GL/95078A	N	12.00	60.00
8	8		SP-342J/R	N	6.00	48.00

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

Sales Copy

Page 6
(Continued)

Confidential - Counsel's Eyes Only

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

Invoice 963548
Customer USJEW

2

Bill To:

[redacted]
NEW YORK, NY 10001

Ship To:

[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
10/04/96	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	10/03/96	TC	21409

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
12	12		SP-342J/M	N	7.50	90.00
13	13		SP-3422/R	N	7.00	91.00
10	10		SP-3422/CM	N	8.50	85.00
10	10		SP-3420/R	N	8.00	80.00
10	10		SP-3421/FM	N	8.50	85.00
10	10		255A/R	N	12.50	125.00
10	10		1022A/REG	N	10.00	100.00
12	12		RR(30PCS)	N	13.00	156.00
200	200		RR(6PIECES)	N	2.00	400.00
25	25		4013/G	N	6.00	150.00
25	25		4014/G	N	6.00	150.00
25	25		179/FM	N	7.50	187.50
12	12		181/CM	N	8.00	96.00
13	13		4014/CM	N	7.00	91.00
25	25		4015/SD	N	6.00	150.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	20179.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	20179.00

Sales Copy

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

Invoice 963590
Customer SOLCO

2

Bill To:
[redacted]
SALPULPA, OK 74066

Ship To:
[redacted]
SALPULPA, OK 74066

Date	Ship Via	F.O.B.	Terms
10/14/96	OVERNITE	Origin	R.O.G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	10/11/96	TC	21449

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
800	800		1031/SD	N	4.50	3600.00
600	600		1031/M	N	5.00	3000.00
300	300		1031/CM	N	5.50	1650.00
500	500		1103N/SD	N	3.50	1750.00
100	100		6017/FM(NEW)	N	13.00	1300.00
100	100		6012/FM	N	13.00	1300.00
100	100		6002/FM	N	13.00	1300.00
50	50		SH-18A/CM	N	11.00	550.00
100	100		10098A/REG	N	9.00	900 00
100	100		1009MH/M	N	9.00	900.00
100	100		1009MH/CM	N	9.50	950.00
100	100		TC/1009A/CM	N	10.00	1000.00
100	100		NK-6345/R	N	14 00	1400.00
200	200		NK-6345/CM	N	15.00	3000.00
100	100		NK-6346/R	N	14.00	1400.00
100	100		NK-6346/CM	N	15.00	1500.00
200	200		SP-24706/CM	N	15.00	3000.00
40	40		SP-238	N	15.00	600.00
100	100		SP-237TC/CM	N	15.00	1500.00
100	100		SP-23706/CM	N	15.00	1500.00
275	275		TP-3601/M	N	7.50	2062.50
250	250		TP-3611/M	N	7.50	1875 00
275	275		TP-3611/CM	N	8.00	2200.00
275	275		TP-3600/M	N	7.50	2062.50
200	200		TP-3600/CM	N	8.00	1600.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	41900.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	41900.00

Sales Copy

Confidential - Counsel's Eyes Only

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

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

I[illegible]oice 960909
Customer SUNETC

2

Bill To
[redacted]
BROCKTON, MA 02302

Ship To:
[redacted]
BROCKTON, MA 02302

Date	Ship Via	F.O.B.	Terms
03/19/96	UPS/200 LBS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/19/96	TC	18945

Quantity Required	Quantity Ship	B.O.	Item Number	Tax	Unit Price	Amount
25	25		CY-5/M	N	4.50	112.50
25	25		SH-18A/REG	N	8.00	200.00
25	25		SH-18A/CM	N	9.00	225.00
25	25		TM-2102	N	5.50	137.50
25	25		TM-2103	N	5.50	137.50
50	50		TNC/CY-5	N	4.50	225.00
50	50		CY-55/CM	N	6.50	325.00
25	25		BB/1015TBB	N	4.50	112.50
25	25		CY-5/CM	N	4.75	118.75
10	10		TNR/RM-55	N	14.50	145.00
5	5		TNR/RM-61	N	14.50	72.50
5	5		TNR/RM-54	N	14.50	72.50
5	5		TNR/RM-5	N	14.50	72.50
1	1		NK-6345/CM	N	16.50	16.50
1	1		NK-6345/FM	N	16.00	16.00
1	1		NK-6347/CM	N	18.00	18.00
1	1		NK-6348/CM	N	18.00	18.00
1	1		NK-3202	N	16.50	16.50
1	1		FREIGHT	N	85.93	85.93

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

NON TAXABLE	2127.18
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2127.18

Sales Copy

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JAY-Y ENTE PRISE CO., INC.

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

Invoice 961043

Customer GOLDEN

2

Bill To

[redacted]
NEW TOWN, CT 06470
****

Ship To:

[redacted]
NEW TOWN, CT 06470
****

Date	Ship Via	F.O.B.	Terms
03/27/96	UPS	Origin	COD COMPANY CK.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/26/96	AL	19057

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		1009A/CM	N	10.00	250.00
25	25		810N/CM	N	7.00	175.00
25	25		NK-6345/CM	N	17.00	425.00
25	25		NK-6345/FM	N	16.50	412.50
25	25		FDV/2098MH	N	10.00	250.00
25	25		FDV/1009A	N	11.00	275.00
25	25		176/CM	N	6.00	150.00
25	25		TNR/NK-150	N	14.50	362.50
1	1		FREIGHT	N	77.16	77.16
1	1		CREDIT	N	-800.00	-800.00

* 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	1577.16
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1577.16

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTE PRISE CO., INC.

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

Invoice 961142
Customer EURAS

2

Bill To
[redacted]
MIAMI, FL 33142

Ship To:
[redacted]
MIAMI, FL 33142

Date	Ship Via	F.O.B.	Terms
04/04/96	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/03/96	TC	19175

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
12	12		NK-6401	N	18.00	216.00
13	13		NK-6402	N	18.00	234.00
12	12		NK-6523	N	18.00	216.00
13	13		NK-6524	N	18.00	234.00
13	13		NK-3106	N	21.00	273.00
12	12		NK-3120	N	15.00	180.00
13	13		NK-3130	N	15.00	195.00
12	12		NK-3104	N	18.00	216.00
12	12		TM-1301	N	15.00	180.00
13	13		NK-5016	N	18.00	234.00
12	12		NK-6307	N	15.00	180.00
13	13		NK-6413	N	15.00	195.00
12	12		243A/G	N	12.50	150.00
13	13		244A/R	N	12.50	162.50
12	12		R148/ASST.	N	18.00	216.00
13	13		R136/ASST	N	12.50	162.50
25	25		KG-310	N	10.00	250.00
25	25		KG-1103S/MIX	N	4.00	100.00
25	25		KG-1032S/MIX	N	4.00	100.00
25	25		KG-66RB/SD	N	2.75	68.75
25	25		KG-03/TD	N	5.50	137.50
25	25		NK-6342	N	21.00	525.00
25	25		176/SD	N	5.00	125.00
25	25		176/M	N	5.50	137.50
25	25		CY-6/SD	N	4.00	100.00
25	25		CY-5/SD	N	3.50	87.50

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

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTE PRISE CO., INC.

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

Invoice 961142
Customer EURAS

2

Bill To
[redacted]
MIAMI, FL 33142

Ship To:
[redacted]
MIAMI, FL 33142

Date	Ship Via	F.O.B.	Terms
04/04/96	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/03/96	TC	19175

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		CY-5B/M	N	4.00	100.00
25	25		CY-5B/CM	N	4.50	112.50
25	25		TNC/CY-5	N	4.00	100.00
25	25		CY-55/R	N	5.50	137.50
25	25		CY-55/M	N	6.00	150.00
25	25		CY-55/CM	N	6.50	162.50
25	25		CY-54/REG	N	5.50	137.50
25	25		CY-50/REG	N	5.50	137.50
25	25		CY-58/REG	N	5.50	137.50
25	25		CY-59/REG	N	5.50	137.50
25	25		TM-2101	N	5.75	143.75
25	25		TM-2102	N	5.75	143.75
25	25		TM-2104	N	5.75	143.75
25	25		TM-2105	N	5.75	143.75
25	25		TM-2106	N	5.75	143.75
25	25		4002/G	N	5.50	137.50
25	25		4012/G	N	5.50	137.50
25	25		4013/G	N	5.50	137.50
25	25		5012SP/G	N	5.50	137.50
25	25		5013/G	N	5.50	137.50
25	25		BB/805TBB	N	5.50	137.50
25	25		BB/1015TBB	N	4.50	112.50
25	25		BB/805TBB/CASE	N	10.00	250.00
25	25		CP-01/TBB/CASE	N	12.00	300.00
15	15		PM-101/MIX	N	6.00	90.00
10	10		PM-101/TNC	N	5.50	55.00

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

Sales Copy

Page 2
(Continued)

Confidential - Counsel's Eyes Only

JAY-Y ENTE PRISE CO., INC.

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

Invoice 961142

Customer EURAS

2

Bill To

[redacted]
MIAMI, FL 33142

Ship To:

[redacted]
MIAMI, FL 33142

Date	Ship Via	F.O.B.	Terms
04/04/96	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/03/96	TC	19175

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
15	15		PM-104/MIX	N	6.00	90.00
10	10		PM-104/TNC	N	5.50	55.00
15	15		PM-105/MIX	N	6.00	90.00
10	10		PM-105/TNC	N	5.50	55.00
12	12		PM-102/MIX	N	6.00	72.00
13	13		PM-103/MIX	N	6.00	78.00
12	12		KG-64/TNC	N	6.00	72.00
13	13		KG-65/TNC	N	6.00	78.00
12	12		TP-303/MLC	N	12.00	144.00
13	13		TP-3601MLC/R	N	12.00	156.00
12	12		TP-3604MLC/R	N	12.00	144.00
13	13		TP-3605/MLC	N	12.00	156.00
12	12		TP-3606MLC/R	N	12.00	144.00
13	13		TM-313/CM	N	18.00	234.00
12	12		NK-6345/FM	N	16.00	192.00
13	13		802041	N	16.50	214.50

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	10513.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	10513.50

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTE PRISE CO., INC.

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

Invoice 961163
Customer AALEA

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
04/05/96	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/03/96	AL	19137

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
4	4		BB/2096ATBB	N	11.50	46.00
1	1		NK-6345/FM	N	16.50	16.50
2	2		TP-304/CM	N	9.00	18.00
1	1		96006/R	N	15.00	15.00
1	1		96001/2063	N	15.00	15.00
1	1		TNR/9907	N	14.00	14.00
1	1		CY-5/CM	N	7.00	7.00
1	1		FREIGHT	N	11.61	11.61

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

NON TAXABLE	143.11
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	143.11

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 961238
Customer GIFUNL

2

Bill To.
[redacted]
KENDALLVILLE, IN 46755

Ship To:
[redacted]
KENDALLVILLE, IN 46755

Date	Ship Via	F.O.B.	Terms
04/10/9	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/04/96	AL	19179

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		CY-5/MW	N	10.00	10.00
1	1		1041/CM	N	16.00	16.00
1	1		TP-3601MLC/R	N	14.50	14.50
1	1		TD/327	N	21.00	21.00
1	1		96001/2063	N	17 00	17.00
1	1		ND/4013	N	10.50	10.50
1	1		8632/CM	N	17.50	17.50
1	1		KG-310	N	13.00	13.00
1	1		KG-304	N	9.00	9.00
1	1		SP-1237CTD	N	24.00	24.00
1	1		KG-176/MIX	N	9.00	9.00
1	1		ASST/9902M	N	12.50	12.50
1	1		NK-6345/FM	N	18.00	18.00
1	1		FREIGHT	N	14.50	14.50
1	1		LOGO/NK-6345CM	N	24.00	24.00
1	1		LOGO/NK-3202	N	24.00	24.00

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

NON TAXABLE	254.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	254.50

Sales Copy

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JAY-Y ENTE PRISE CO., INC.

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

Invoice 961295
Customer FORINT

2

Bill To

[redacted]

MONTREAL, PQ H2X 2S9
CANADA

Ship To:

[redacted]

MONTREAL, PQ H2X 2S9
CANADA

Date	Ship Via	F.O.B.	Terms
04/12/96	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/11/96	TC	19293

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
125	125		1105N/CM	N	5.00	625.00
75	75		10099MH/SD	N	5.75	431.25
75	75		1009MH/CM	N	8.25	618.75
25	25		1052/M	N	9.50	237.50
25	25		1052/CM	N	10.00	250.00
25	25		SP-342J/R	N	6.00	150.00
25	25		SP-342J/CM	N	7.50	187.50
50	50		TP-3607/R	N	6.00	300.00
25	25		SP-3422/R	N	7.00	175.00
25	25		SP-3422/FM	N	8.50	212.50
25	25		TM-312/R	N	16.50	412.50
24	24		SUNWRAP(REG/R)	N	8.00	192.00
100	100		CY-55/R	N	5.00	500.00
1	1		8015	N	4.00	4.00
1	1		1003P/G	N	5.00	5.00
1	1		2001/MIX	N	5.00	5.00
1	1		206P/G	N	5.00	5.00
1	1		232P/G(GOLD)	N	5.00	5.00
1	1		239P/G(GOLD)	N	5.00	5.00
1	1		CY-4183	N	12.50	12.50
1	1		CY-495	N	14.00	14.00
1	1		CY-8091/R	N	11.00	11.00
1	1		FDV/1010MH	N	4.00	4.00
1	1		FDV/1016MH	N	4.00	4.00
1	1		FDV/1016P	N	4.00	4.00
1	1		SSL-1839	N	5.00	5.00

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

Page 1
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Confidential - Counsel's Eyes Only

JAY-Y 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 961295
Customer FORINT

2

Bill To

[redacted]
MONTREAL, PQ H2X 2S9
CANADA

Ship To:

[redacted]
MONTREAL, PQ H2X 2S9
CANADA

Date	Ship Via	F.O.B.	Terms
04/12/96	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/11/96	TC	19293

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		SSL-1863GL	N	6.00	6.00
1	1		SSL-1868	N	6.00	6.00
1	1		SSL-1886	N	6.00	6.00
1	1		SSL-2203	N	6.00	6.00
1	1		SSL-248	N	6.00	6.00
1	1		SSL-9320	N	5.00	5.00
1	1		SSL-209A	N	5.00	5.00
1	1		PM-101/MIX	N	6.00	6.00
1	1		PM-102/MIX	N	6.00	6.00
1	1		PM-103/MIX	N	6.00	6.00
1	1		PM-104/MIX	N	6.00	6.00
1	1		PM-105/MIX	N	6.00	6.00
1	1		PM-104/TNC	N	5.50	5.50
1	1		PM-105/TNC	N	5.50	5.50
1	1		PM-101/TNC	N	5.50	5.50
12	12		TP-3600/CM	N	7.00	84.00
13	13		TP-3601/CM	N	7.00	91.00
12	12		TP-303/CM	N	7.00	84.00
13	13		TP-3611/CM	N	7.00	91.00
12	12		TP-3606/CM	N	7.00	84.00
13	13		TP-3610/CM	N	7.00	91.00
12	12		TP-3602/CM	N	7.00	84.00
13	13		TP-3621/CM	N	7.00	91.00
12	12		TP-3604MLC/R	N	10.50	126.00
13	13		TP-303/MLC	N	10.50	136.50
12	12		TP-3606MLC/R	N	10.50	126.00

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

Sales Copy

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Confidential - Counsel's Eyes Only

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

Invoice 961295
Customer FORINT

2

Bill To:

FORMOSA INTERNATIONAL INC.
1609 BLVD. ST. LAURENT
MONTREAL, PQ H2X 2S9
CANADA

Ship To:

FORMOSA INTERNATIONAL INC.
1609 BLVD. ST. LAURENT
MONTREAL, PQ H2X 2S9
CANADA

Date	Ship Via	F.O.B.	Terms
04/12/96	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/11/96	TC	19293

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
13	13		TP-3605/MLC	N	10.50	136.50
12	12		TP-3605CL/CM	N	10.50	126.00
13	13		TP-3624/CM	N	7.00	91.00
12	12		KG-64/TNC	N	6.00	72.00
13	13		KG-65/TNC	N	6.00	78.00
12	12		KG-301	N	6.00	72.00
13	13		KG-302	N	6.00	78.00
12	12		KG-308	N	6.00	72.00
13	13		KG-309	N	6.00	78.00
12	12		NK-6345/FM	N	13.50	162.00
13	13		NK-6346/CM	N	14.00	182.00
50	50		TP-306/R	N	8.00	400.00
75	75		TP-306/CM	N	9.00	675.00
10	10		96006/R	N	12.00	120.00
8	8		96001/2063	N	12.00	96.00
7	7		96003/R	N	12.00	84.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	8073.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	8073.00

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

Invoice 961297
Customer ADVNO

2

Bill To:
[redacted]
FINDLAY, OH 45840

Ship To:
[redacted]
FINDLAY, OH 45840

Date	Ship Via	F.O.B.	Terms
04/12/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/11/96	AL	19301

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
10	10		6024/R	N	17.00	170.00
15	15		NK-3202	N	14.00	210.00
5	5		NK-6303	N	17.00	85.00
5	5		NK-6342	N	22.00	110.00
10	10		NK-6345/FM	N	16.00	160.00
5	5		TM-315RG/R	N	15.50	77.50
10	10		TM-309/CM	N	14.50	145.00
10	10		723A/R	N	11.00	110.00
10	10		PT-176/SD	N	10.50	105.00
15	15		6005W/M	N	9.50	142.50
5	5		6005W/SD	N	9.00	45.00
5	5		6005W/G	N	9.00	45.00
5	5		179/G	N	8.00	40.00
10	10		179/FM	N	8.50	85.00
20	20		179/CM	N	9 00	180.00
10	10		6208/CM	N	16.00	160.00
5	5		6208/R	N	15.00	75.00
25	25		4003/M	N	7.00	175.00
15	15		4003/G	N	6.50	97.50
10	10		703A/G	N	11.00	110.00
25	25		176/CM	N	6.00	150.00
3	3		TM-2150	N	9.00	27.00
3	3		TM-2151	N	9.00	27.00
3	3		TM-2153	N	9.00	27.00
3	3		TM-2154	N	9.00	27.00
3	3		TM-2155	N	9.00	27.00

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

Sales Copy

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

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

Invoice 961297
Customer ADVNO

2

Bill To:

[redacted]
FINDLAY, OH 45840

Ship To:

[redacted]
FINDLAY, OH 45840

Date	Ship Via	F.O.B.	Terms
04/12/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/11/96	AL	19301

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		TM-2156	N	9.00	27.00
3	3		TM-2157	N	9.00	27.00
3	3		TM-2160	N	9.00	27.00
3	3		TM-2101	N	7.00	21.00
3	3		TM-2102	N	7.00	21.00
3	3		TM-2104	N	7.00	21.00
3	3		TM-2105	N	7.00	21.00
3	3		TM-2106	N	7.00	21.00
3	3		CY-5503AQ	N	8.00	24.00
3	3		CY-55/R	N	7.00	21.00
3	3		CY-55/CM	N	8.00	24.00
15	15		172/R	N	6.00	90.00
10	10		173/R	N	6.00	60.00
10	10		NK-183/ASST.	N	12.50	125.00
5	5		265A	N	11.00	55.00
5	5		TP-3604/R	N	8.00	40.00
5	5		TP-3604/M	N	8.50	42.50
10	10		TP-3601/CM	N	9.00	90.00
5	5		1041/R	N	13.00	65.00
5	5		1041/M	N	13.50	67.50
5	5		1041/CM	N	14.00	70.00
10	10		SP-350/TNR	N	24.00	240.00
10	10		SP-346BK/CM	N	17.00	170.00
10	10		TP-310/CM	N	17.00	170.00
10	10		SP-223	N	13.00	130.00
10	10		SP-345/CM	N	18.50	185.00

*** 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 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 961297
Customer ADVNO

2

Bill To
[redacted]
FINDLAY, OH 45840

Ship To:
[redacted]
FINDLAY, OH 45840

Date	Ship Via	F.O.B.	Terms
04/12/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/11/96	AL	19301

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
10	10		SP-335/CM	N	15.00	150.00
1	1		FREIGHT	N	139.10	139.10

* 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	4756.60
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	4756.60

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTE PRISE CO., INC.

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

Invoice 961304

Customer DOLMAR

2

Bill To:

[redacted]
ALBUQUERQUE, NM 87121

Ship To:

[redacted]
ALBUQUERQUE, NM 87121

Date	Ship Via	F.O.B.	Terms
04/12/96	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/12/96	LR	19315

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		ASST/9908	N	7.00	175.00
6	6		NK-6345/FM	N	18.50	111.00
6	6		R153/ASST	N	22.50	135.00
6	6		R107/SMOKE	N	21.00	126.00
6	6		R102/CLEAR	N	15.00	90.00
6	6		R106/SMOKE	N	19.00	114.00
6	6		IF-5/MIX	N	6.50	39.00
3	3		KG-66/TD	N	10.50	31.50
3	3		KG-66M	N	9.00	27.00
3	3		KG-66P/16	N	10.50	31.50
3	3		KG-176/MIX	N	9.00	27.00
1	1		CP-06/FDV	N	11.00	11.00
1	1		CP-06/ND	N	10.50	10.50
1	1		CP-06/R	N	10.00	10.00
1	1		CP-06/TBB	N	10.50	10.50
1	1		CP-01/CM	N	10.00	10.00
1	1		CP-01/FDV	N	10.00	10.00
1	1		CP-01/M	N	9.50	9.50
1	1		CP-01/ND	N	9.50	9.50
1	1		CP-01/R	N	9.00	9.00
1	1		CP-01/TBB	N	9.50	9.50
3	3		CP-07/FDV	N	11.00	33.00
3	3		CP-07/R	N	9.00	27.00
1	1		CP-04/FDV	N	11.00	11.00
1	1		CP-04P/R	N	9.00	9.00
6	6		206P/G	N	7.50	45.00

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

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTE PRISE CO., INC.

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

Invoice 961304
Customer DOLMAR

2

Bill To

[redacted]
ALBUQUERQUE, NM 87121

Ship To:

[redacted]
ALBUQUERQUE, NM 87121

Date	Ship Via	F.O.B.	Terms
04/12/96	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/12/96	LR	19315

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
6	6		209/G	N	11.00	66.00
6	6		SP-276/CM	N	17.00	102.00
6	6		SP-352	N	17.00	102.00
3	3		SP-348BK/CM	N	22.00	66.00
6	6		727	N	13.00	78.00
6	6		8633A/FM	N	15.00	90.00
6	6		243A/G	N	16.00	96.00
6	6		210A/G	N	11.50	69.00
6	6		1024A/REG	N	13.00	78.00
6	6		5005A/CM	N	14.00	84.00
6	6		5001A/CM	N	14.00	84.00
2	2		SP-3421/CM	N	12.00	24.00
2	2		SP-3421/R	N	10.00	20.00
1	1		FREIGHT	N	86.83	86.83

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

NON TAXABLE	2177.33
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2177.33

Sales Copy

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

I oice 961510

Customer SUNBE2

2

Bill To:

[redacted]
NEW YORK,, NY 10001

Ship To:

[redacted]
NEW YORK,, NY 10001

Date	Ship Via	F.O.B.	Terms
04/29/96	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/29/96	TC	19505

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		NK-3204	N	16.50	412.50
25	25		NK-3221	N	16.50	412.50
25	25		NK-6302	N	16.50	412.50
25	25		NK-3206	N	18.00	450.00
25	25		NK-6345/FM	N	16.00	400.00
25	25		NK-6346/FM	N	16.00	400.00
25	25		TM-312/FM	N	18.00	450.00
12	0	12	253A-PTC	N	12.00	0.00
13	13		265A-PTC	N	12.00	156.00
25	25		GL/9602	N	18.00	450.00
25	25		GL/9601	N	18.00	450.00
12	12		GL/9603	N	18.00	216.00
13	13		GL/9604	N	18.00	234.00
100	100		TP-3604MGS/CM	N	12.50	1250.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	5693.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	5693.50

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTE PRISE CO., INC.

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

Invoice 961528

Customer WHOEX

2

Bill To

[redacted]
WEST CHICAGO, IL 60185

Ship To:

[redacted]
WEST CHICAGO, IL 60185

Date	Ship Via	F.O.B.	Terms
04/30/96	UPS	Origin	NET 10 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/29/96	AL	19504

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
4	4		ASST/9902R	N	9.00	36.00
6	6		ASST/9902M	N	9.50	57.00
8	8		TNR/5	N	9.50	76.00
8	8		CY-05/SD	N	5.00	40.00
3	3		CY-05/M	N	5.50	16.50
4	4		705A/R	N	11.00	44.00
4	4		TM-313/CM	N	20.00	80.00
4	4		TM-312/R	N	19.00	76.00
4	4		TNR/1302	N	18.00	72.00
5	5		TM-2102	N	7.00	35.00
6	6		CY-6/SD	N	5.50	33.00
8	8		1009A/SD	N	8.00	64.00
4	4		10092A/R	N	9.00	36.00
4	4		TM-308/FM	N	14.50	58.00
4	4		TM-309/REG	N	14.00	56.00
5	5		NK-3221	N	17.00	85.00
6	6		NK-6345/R	N	16.00	96.00
6	6		NK-6345/FM	N	16.50	99.00
4	4		NK-6345/CM	N	17.00	68.00
6	6		TNR/SP-362	N	17.50	105.00
6	6		SP-362/R	N	15.00	90.00
3	3		1103MT/SD	N	4.00	12.00
4	4		GL/10088	N	8.00	32.00
5	5		10088N/SD	N	3.50	17.50
3	3		SP-342J/R	N	9.00	27.00
6	6		SP-342J/M	N	10.00	60.00

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

Sales Copy

Page 1
(Continued)

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JAY-Y ENTE. PRISE CO., INC.

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

I voice 961528

Customer WHOEX

2

Bill To

[redacted]
WEST CHICAGO, IL 60185

Ship To:

[redacted]
WEST CHICAGO, IL 60185

Date	Ship Via	F.O.B.	Terms
04/30/96	UPS	Origin	NET 10 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/29/96	AL	19504

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
4	4		SP-342J/CM	N	10.00	40.00
2	2		SP-3422/FM	N	12.00	24.00
3	3		SP-3425/R	N	12.00	36.00
3	3		SP-3425/CM	N	13.00	39.00
1	1		727	N	11.00	11.00
4	4		TP-3604/CM	N	10.00	40.00
4	4		TP-3604/R	N	9.00	36.00
6	6		FDV/1812/PIN	N	8.00	48.00
4	4		FDV/4002	N	10.00	40.00
4	4		FDV/6005-C	N	14.00	56.00
4	4		TM-30589C/CM	N	17.50	70.00
4	4		TM-30589C/R	N	16.50	66.00
3	3		SF-122	N	26.00	78.00
1	1		FREIGHT	N	161.00	161.00

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

NON TAXABLE	2216.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2216.00

Sales Copy

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JAY-Y ENTE. PRISE CO., INC.

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

I oice 961533

Customer GOLDEN

2

Bill To:

[redacted]
NEW TOWN, CT 06470
****

Ship To:

[redacted]
NEW TOWN, CT 06470
****

Date	Ship Via	F.O.B.	Terms
04/30/96	UPS	Origin	COD COMPANY CK.

Purchase Order Number	Order Date	Salesperson	Our Order Number
PETER	04/30/96	AL	19524

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		NK-6345/FM	N	16.50	412.50
25	25		NK-6345/CM	N	17.00	425.00
1	1		FREIGHT	N	33.71	33.71

* 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	871.21
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	871.21

Sales Copy

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JAY-Y ENTE. PRISE CO., INC.

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

I oice 961554
Customer SUNRA

2

Bill To:
[redacted]
RANCHO CUCAMONGA, CA 91730

Ship To:
[redacted]
RANCHO CUCAMONGA, CA 91730

Date	Ship Via	F.O.B.	Terms
05/02/96	UPS	Origin	NET 14 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/02/96	TC	19556

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		NK-6345/FM	N	17.00	85.00
5	5		722A/R	N	11.00	55.00
6	6		3008A/REG	N	12.00	72.00
5	5		GL/95085A	N	10.00	50.00
5	5		NK-3221	N	16.50	82.50
5	5		TP-3631/M	N	9.50	47.50
5	5		TP-3632/R	N	9.00	45.00
5	5		NK-6409	N	16.50	82.50
5	5		FDV/4002	N	9.00	45.00
5	5		TP-3605CL/FM	N	11.00	55.00
1	1		TM-312/R	N	18.00	18.00
1	1		TM-1329	N	16.50	16.50
1	1		NK-6338/CM	N	19.00	19 00
1	1		NK-6406	N	20.00	20.00
1	1		NK-6309	N	20.00	20.00
1	1		FREIGHT	N	11.42	11.42

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

NON TAXABLE	724.42
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	724.42

Sales Copy

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JAY-Y ENTE. PRISE CO., INC.

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

I voice 961569
Customer ADDINT

2

Bill To:
[redacted]
DORAVILLE, GA 30340

Ship To:
[redacted]
DORAVILLE, GA 30340

Date	Ship Via	F.O.B.	Terms
05/03/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/01/96	AL	19541

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		NK-3221	N	15.50	387.50
10	10		NK-6503	N	18.00	180.00
5	5		NK-6504	N	18.00	90.00
10	10		NK-6505	N	18 00	180.00
10	10		NK-6522	N	18.00	180.00
5	5		NK-6523	N	18.00	90.00
10	10		NK-6525	N	18.00	180.00
5	5		NK-3202	N	14.00	70.00
5	5		NK-6345/FM	N	16.00	80.00
10	10		2062	N	18.00	180.00
5	5		96087	N	10.00	50 00
12	12		1041/M	N	13.00	156.00
13	13		1041/CM	N	13.50	175.50
12	12		CY-201/REG	N	10.00	120.00
13	13		CY-201/CM	N	12.00	156.00
25	25		1103N/SD	N	3.50	87.50
13	13		TM-30589C/CM	N	15.00	195.00
12	12		TM-3145C/CM	N	15 00	180.00
25	25		GL/CY-5	N	5.50	137.50
1	1		FREIGHT	N	102.22	102.22
25	25		CY-05/SD	N	4.00	100.00
25	25		CY-05/M	N	4.50	112.50
25	25		CY-05/CM	N	5.00	125.00

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

NON TAXABLE	3314.72
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	3314.72

Sales Copy

Confidential - Counsel's Eyes Only

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

I[illegible]oice 961581

Customer EURAS

2

Bill To:

[redacted]
MIAMI, FL 33142

Ship To:

[redacted]
MIAMI, FL 33142

Date	Ship Via	F.O.B.	Terms
05/03/96	DAYLIGHT	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/03/96	TC	19568

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
50	50		PT-54/REG	N	8.00	400.00
50	50		SP-342J/R	N	6.00	300.00
50	50		SP-342J/M	N	7.00	350.00
25	25		NK-6345/FM	N	16.00	400.00
25	25		NK-6346/CM	N	16.50	412.50
25	25		96087	N	10.00	250.00
12	12		GL/2064	N	20.00	240.00
13	13		GL/2065	N	20.00	260.00
13	13		GL/2066	N	20.00	260.00
12	12		2054A/R	N	24.00	288.00
25	25		GL/183	N	6.00	150.00
8	8		RR(30PCS)	N	13 50	108.00
12	12		NK-6339/CM	N	18.00	216.00
13	13		NK-6509	N	20.00	260.00
13	13		NK-6505	N	18.00	234.00
12	12		NK-3108	N	21.00	252.00
25	25		TP-3604TCL/R	N	12.00	300.00

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

NON TAXABLE	4680.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	4680.50

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTI PRISE CO., INC.

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

voice 961618
Customer BERWH

2

Bill To

[redacted]
BRISTOL, VA 24202

Ship To:

[redacted]
BRISTOL, VA 24202

Date	Ship Via	F.O.B.	Terms
05/07/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/06/96	TC	19588

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
12	12		1031/CM	N	5 50	66.00
13	13		1031/M	N	5.00	65.00
7	7		NK-6345/CM	N	17.00	119.00
5	5		NK-6345/FM	N	16.50	82.50
8	8		NK-6346/CM	N	17 00	136.00
5	5		NK-6346/FM	N	16.50	82.50
10	10		TM-3145C/CM	N	16.00	160.00
5	5		TM-30589C/R	N	15.00	75.00
5	5		TM-30589C/CM	N	16.00	80.00
5	5		TP-3604/CM	N	8.50	42.50
1	1		TP-3604MGS/CM	N	14.00	14.00
1	1		TP-3604TCL/R	N	12.50	12.50
1	1		TP-3605/MLC	N	13.00	13.00
1	1		TP-303/MLC	N	13.00	13.00
1	1		TP-3601MLC/R	N	13.00	13.00
5	5		86306/FM	N	8.50	42.50
5	5		SS/86306MGS/R	N	13.00	65.00
1	1		TP-303CL/CM	N	12.00	12.00
5	5		NK-3202	N	16.50	82.50
1	1		FREIGHT	N	72.67	72.67
25	25		CY-5B/CM	N	4.50	112 50
4	4		CY-6/CM	N	5 00	20.00

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

NON TAXABLE	1381.17
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1381.17

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 961625

Customer ALLPL

2

Bill To

[redacted]

OLD ORCHARD BEACH, ME 04064

Ship To:

[redacted]

OLD ORCHARD BEACH, ME 04064

Date	Ship Via	F.O.B.	Terms
05/07/96	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/26/96	AL	19489

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TNR/154TTNC	N	19.50	19.50
1	1		NK-6522	N	20.00	20.00
1	1		NK-3202	N	15 00	15.00
1	1		NK-6345/FM	N	17.00	17.00
1	1		TM-312/R	N	18.00	18.00
1	1		TM-313/CM	N	21.00	21.00
1	1		722A/R	N	12.00	12.00
1	1		PT-56/REG	N	12.00	12.00
1	1		4014/SD	N	8.00	8.00
1	1		CY-5/M	N	6.00	6.00
1	1		TM-2102	N	9.00	9.00
1	1		TM-2105	N	9.00	9.00
1	1		CY-55/R	N	9.00	9.00
1	1		176/M	N	7.00	7.00
1	1		96001/2063	N	15.00	15.00
1	1		96003/R	N	15.00	15.00
1	1		NK-6503	N	20 00	20.00
1	1		2018A/G	N	16.00	16.00
1	1		TP-3604MGS/CM	N	16.00	16 00
1	1		1052/M	N	13.00	13.00
1	1		SF-122	N	28.00	28.00
1	1		SF-120	N	28 00	28.00
1	1		ASST/9903R	N	11.00	11.00
1	1		KG-1108	N	9.00	9.00
1	1		KG-3055/R	N	12.00	12.00
1	1		FREIGHT	N	19.88	19.88

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

NON TAXABLE	385.38
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	385.38

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

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

Invoice 961641
Customer NBWHO

2

Bill To
[redacted]
STAFFORD, TX 77477

Ship To:
[redacted]
STAFFORD, TX 77477

Date	Ship Via	F.O.B.	Terms
05/08/96	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/07/96	AL	19628

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
12	12		TNR/TP-303	N	14.50	174.00
13	13		TP-3604TCL/R	N	12.50	162.50
12	12		SP-342J/CM	N	8.00	96.00
9	9		SP-3421/R	N	7.50	67.50
8	8		SP-3421/FM	N	9.50	76.00
8	8		SP-3421/CM	N	9.50	76.00
13	13		SP-3423A/G	N	10.00	130.00
12	12		SP-3423/CM	N	12.00	144.00
6	6		727	N	11.00	66.00
6	6		SP-343/CM	N	15.00	90.00
6	6		SP-1343/CTD	N	18.00	108.00
6	6		SP-345/CM	N	15.00	90.00
6	6		NK-6345/R	N	15.00	90.00
6	6		NK-6345/FM	N	15.50	93.00
6	6		NK-6345/CM	N	16.00	96.00
6	6		SP-334/CM	N	13.50	81.00
6	6		SP-233	N	12.00	72.00
12	12		BB/805TBB	N	5.50	66.00
25	25		BB/1015TBB	N	4.50	112.50
25	25		BB/1017TBB	N	4.50	112.50
25	25		1017/G	N	4.50	112.50
25	25		ND/1015	N	5.00	125.00
12	12		ND/5013	N	8.00	96.00
6	6		TC/621/REG	N	10.00	60.00
25	25		CP-01/R	N	7.50	187.50
25	25		ASST/9902M	N	9.00	225.00

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

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

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

Invoice 961641

Customer NBWHO

2

Bill To

[redacted]
STAFFORD, TX 77477

Ship To:

[redacted]
STAFFORD, TX 77477

Date	Ship Via	F.O.B.	Terms
05/08/96	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/07/96	AL	19628

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
13	13		ASST/9903R	N	8.00	104.00
6	6		NK-3221	N	15.00	90.00
6	6		TM-312/R	N	16.50	99.00
6	6		TM-312/FM	N	17.00	102.00
6	6		TM-308/REG	N	12.50	75.00
6	6		TM-308/FM	N	13.00	78.00
12	12		TM-2150	N	9.00	108.00
12	12		TM-2154	N	9.00	108.00
12	12		TM-2102	N	7.00	84.00
12	12		CY-5502AQ	N	9.00	108.00
6	6		HM-1009A	N	16.50	99.00
6	6		SP-276/CM	N	14.00	84.00
6	6		TTN-504/MIX	N	17.00	102.00
6	6		TTN-505/MIX	N	17.00	102.00
6	6		TTN-506/MIX	N	17.00	102.00
1	1		FREIGHT	N	117.95	117.95

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	4371.95
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	4371.95

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

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

Invoice 961666

Customer SUNBE2

2

Bill To

[redacted]
NEW YORK,, NY 10001

Ship To:

[redacted]
NEW YORK,, NY 10001

Date	Ship Via	F.O.B.	Terms
05/09/96	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/09/96	TC	19653

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
150	150		NK-6401	N	16.50	2475.00
150	150		NK-6402	N	16.50	2475.00
25	25		GL/9601	N	18.00	450.00
25	25		GL/9603	N	18.00	450.00
25	25		GL/9604	N	18.00	450.00
25	25		NK-6345/FM	N	16.00	400.00
100	100		86306TCL/FM	N	11.00	1100.00
100	100		8630611/FM	N	12.50	1250.00
5	5		258A/R	N	12.50	62.50
10	10		258A/TNC	N	13.50	135.00
5	5		257A/TNC	N	13.50	67.50
5	5		1037A/R	N	14.00	70.00
10	10		2071	N	18.00	180.00
5	5		260A/R	N	12.50	62.50
5	5		259A/R	N	12.50	62.50
5	5		256A/R	N	12.50	62.50

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	9752.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	9752.50

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

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

Invoice 961875
Customer BLUGE

2

Bill To:

[redacted]

CARPINTERIA, CA 93013.

Ship To:

[redacted]

CARPINTERIA, CA 93013.

Date	Ship Via	F.O.B.	Terms
05/23/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
DAVID	05/23/96	AL	19863

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		3610A/CM	N	15.00	15.00
1	1		3610A/R	N	14.00	14.00
1	1		3600A/CM	N	15.00	15.00
1	1		3600A/R	N	14.00	14.00
1	1		TP-3632/CM	N	11.00	11.00
1	1		TP-3632/R	N	10.00	10.00
1	1		257A/TNC	N	15.00	15.00
1	1		NK-6347/CM	N	19 00	19.00
1	1		NK-6347/R	N	18.00	18.00
1	1		NK-6347/FM	N	18.50	18.50
1	1		258A/R	N	14 50	14.50
1	1		258A/TNC	N	15.00	15.00
1	1		SP-3425/R	N	12.00	12.00
1	1		TP-310/CM	N	18 00	18.00
1	1		NK-6345/R	N	16.50	16.50
1	1		NK-6345/FM	N	17.00	17.00
1	1		TP-360105/R	N	16.00	16.00
1	1		252TG/R	N	16.00	16.00
1	1		FREIGHT	N	4.90	4.90

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

NON TAXABLE	279.40
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	279.40

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 961992

Customer ADDINT

2

Bill To:

[redacted]
DORAVILLE, GA 30340

Ship To:

[redacted]
DORAVILLE, GA 30340

Date	Ship Via	F.O.B.	Terms
05/31/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/31/96	AL	19983

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		TM-21301M	N	6.50	162.50
25	25		10088RB/SD	N	2.50	62.50
25	25		86306-1/R	N	12.00	300.00
25	25		KG-306RB1/R	N	6.00	150.00
25	25		KG-64/TNC	N	7.00	175.00
50	50		SP-342J/R	N	6.00	300.00
25	25		172/R	N	6.00	150.00
25	25		173/R	N	6.00	150.00
25	25		CY-55/R	N	6.00	150.00
25	25		2070/R	N	18.00	450.00
13	13		1021A/REG	N	10.50	136.50
12	12		NK-6345/FM	N	16.00	192.00
13	13		NK-6415	N	15.00	195.00
12	12		NK-6504	N	18.00	216.00
1	1		FREIGHT	N	87.08	87.08

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	2876.58
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2876.58

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 962083

Customer PICSA

2

Bill To:

[redacted]
MARSHALL, WI 53559
****

Ship To:

[redacted]
MARSHALL, WI 53559
****

Date	Ship Via	F.O.B.	Terms
06/05/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
RICK	06/05/96	LR	20044

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		8632/FM	N	13 00	65.00
3	0	3	8633A/G	N	14.50	0.00
2	2		8633A/FM	N	15.50	31.00
3	3		TTN-506/MIX	N	16.50	49.50
2	2		2098/FM	N	6.00	12.00
2	2		SP-238	N	15.00	30.00
2	2		NK-6345/CM	N	18.00	36.00
2	2		NK-6345/FM	N	17 50	35.00
5	5		PZ/02	N	17.00	85.00
5	5		PZ/06	N	17 00	85.00
1	1		FREIGHT	N	12.97	12.97

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

NON TAXABLE	441.47
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	441.47

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 962128

Customer BLUGE

2

Bill To:

[redacted]
CARPINTERIA, CA 93013.

Ship To:

[redacted]
CARPINTERIA, CA 93013.

Date	Ship Via	F.O.B.	Terms
06/07/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
9357	06/07/96	AL	20084

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
19	19		SP-3425/R	N	12.00	228.00
25	25		258A/TNC	N	15.00	375.00
50	50		257A/TNC	N	15.00	750.00
20	20		NK-6345/FM	N	17.00	340.00
3	3		NK-6347/FM	N	18.50	55.50
3	3		252TG/R	N	16.00	48.00
1	1		FREIGHT	N	31 72	31.72

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
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NON TAXABLE	1828.22
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1828.22

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 962188

Customer GOLDEN

2

Bill To:

[redacted]
NEW TOWN, CT 06470
****

Ship To:

[redacted]
NEW TOWN, CT 06470
****

Date	Ship Via	F.O.B.	Terms
06/11/96	UPS	Origin	COD COMPANY CK.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/11/96	AL	20143

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		FDV/2098MH	N	10.00	250.00
25	25		1031/SD	N	4.50	112.50
25	25		1031/M	N	5.00	125.00
25	25		1031/CM	N	5.50	137.50
50	50		NK-6345/FM	N	16.50	825.00
11	11		810N/CM	N	7.00	77.00
50	50		176/M	N	5.50	275.00
1	1		FREIGHT	N	75.75	75.75

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	1877.75
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1877.75

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 962248

Customer ADDINT

2

Bill To:

[redacted]
DORAVILLE, GA 30340

Ship To:

[redacted]
DORAVILLE, GA 30340

Date	Ship Via	F.O.B.	Terms
06/13/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/12/96	AL	20192

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
13	13		NK153	N	10.00	130.00
12	12		NK152	N	10.00	120.00
13	13		NK154	N	10.00	130.00
12	12		NK-602	N	10.00	120.00
13	13		NK-6080	N	10.00	130.00
12	12		3607A/CM	N	13.00	156.00
13	13		3600A/CM	N	13.00	169.00
25	25		NK-183/ASST.	N	6 00	150.00
25	25		TNR/307	N	10.00	250.00
12	12		CRV/5001A/PTC	N	6.00	72.00
13	13		CRV/5002A/PTC	N	6.00	78.00
12	12		CRV/5003A/PTC	N	6.00	72.00
13	13		CRV/5005A/PTC	N	6.00	78.00
12	12		CRV/5006A/PTC	N	6.00	72.00
13	13		CRV/5007A/PTC	N	6.00	78.00
11	11		PSFM/NK161	N	8.00	88.00
25	25		PSFM/522A/TC	N	8.00	200.00
25	25		PSFM/10061A/TC	N	8.00	200.00
25	25		PSFM/10096A/TC	N	8.00	200.00
25	25		PSFM/10062A/TC	N	8.00	200.00
50	50		623/REG	N	4.50	225.00
10	10		NK-6510	N	18.00	180.00
15	15		NK-6345/FM	N	16.00	240.00
10	10		NK-6345/R	N	15 50	155.00
10	10		96006/R	N	13.00	130.00
12	12		20490N	N	8.00	96.00

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

Sales Copy

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

Invoice 962248
Customer ADDINT

2

Bill To:
[redacted]
DORAVILLE, GA 30340

Ship To:
[redacted]
DORAVILLE, GA 30340

Date	Ship Via	F.O.B.	Terms
06/13/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/12/96	AL	20192

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
13	13		20410N	N	8.00	104.00
12	12		NK-603/R	N	10.00	120.00
13	13		NK-605/R	N	10.00	130.00
13	13		NK-3108	N	18.00	234.00
10	10		ND/176ASST	N	7.00	70.00
3	3		ND/4013	N	8.00	24.00
11	11		ND/5013	N	8.00	88.00
12	12		NK-2217	N	10.00	120 00
12	3	9	TM-315SC/FM	N	16.50	49.50
6	5	1	TM-314SC/R	N	16.00	80.00
25	25		CY-5B/SD	N	3.25	81.25
25	25		CY-5B/M	N	3.75	93.75
25	25		CY-5B/CM	N	4.00	100.00
25	25		SBG-95062	N	10.00	250.00
25	25		GL/95065A	N	10.00	250.00
12	12		GL/95085A	N	10.00	120.00
13	13		GL/95078A	N	10.00	130.00
12	12		SSL-1868	N	10.00	120.00
13	13		SSL-1875	N	10.00	130.00
12	12		TM-1314	N	12.50	150.00
13	13		NK-168/ASST.	N	12.50	162.50
12	12		NK-170/ASST.	N	12.50	150.00
13	13		NK-167/ASST.	N	12.50	162.50
12	12		NK-156/ASST.	N	12.50	150.00
6	6		NK-169/ASST.	N	12.50	75.00
25	25		SP-276/CM	N	12.00	300.00

*** 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

Invoice 962248
Customer ADDINT

2

Bill To:

[redacted]
DORAVILLE, GA 30340

Ship To:

[redacted]
DORAVILLE, GA 30340

Date	Ship Via	F.O.B.	Terms
06/13/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/12/96	AL	20192

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		FREIGHT	N	237.02	237 02

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

NON TAXABLE	7400.52
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	7400.52

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 962315

Customer DAVEN

2

Bill To:

[redacted]
OKLAHOMA CITY, OK 73107

Ship To:

[redacted]
OKLAHOMA CITY, OK 73107

Date	Ship Via	F.O.B.	Terms
06/18/96	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/13/96	AL	20211

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		TNR/9907	N	12.50	312.50
25	25		TNR/5	N	7.50	187.50
25	25		TNR/55	N	8.00	200.00
25	25		TNR/176	N	8.00	200.00
10	10		TNR/RM-55	N	14.50	145.00
8	8		TNR/RM-54	N	14.50	116.00
7	7		TNR/RM-5	N	14 50	101.50
25	25		TNR/10089	N	12.00	300.00
25	25		NK-6345/FM	N	14.50	362.50
25	25		NK-3202	N	14.00	350.00
25	25		TM-21301R	N	7.00	175.00
25	25		TM-21301M	N	7.50	187.50
25	25		TM-21301CM	N	8.00	200.00
25	25		86305/FM	N	12.50	312.50
25	25		TM-2103	N	5.50	137.50
25	25		TM-2103CM	N	6.50	162.50
25	25		1015/R	N	4.50	112.50
25	25		1103N/SD	N	3.50	87.50
25	25		1103N/M	N	4.00	100.00
25	25		1103N/CM	N	4.50	112.50
25	25		1031/SD	N	4 50	112.50
25	25		1031/M	N	5.00	125.00
25	25		1031/CM	N	5.50	137.50
25	25		86306/R	N	6.50	162.50
25	25		86306/M	N	7.00	175.00
25	25		86306/CM	N	7.50	187.50

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

Sales Copy

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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 962315

Customer DAVEN

2

Bill To:

[redacted]
OKLAHOMA CITY, OK 73107

Ship To:

[redacted]
OKLAHOMA CITY, OK 73107

Date	Ship Via	F.O.B.	Terms
06/18/96	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/13/96	AL	20211

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		SP-342J/R	N	6.00	150.00
25	25		SP-342J/M	N	8.00	200.00
25	25		SP-342J/CM	N	8.00	200.00
25	25		KG-3055CM	N	11.50	287.50
25	25		KG-306/R	N	6.00	150.00
25	25		KG-306/CM	N	7 00	175.00
25	25		KG-306RB1/R	N	6 00	150.00
25	25		SP-246BK/CM	N	12 50	312.50
25	25		SP-247BK/CM	N	12.50	312.50
25	25		CP-01/FDV	N	8 00	200.00
12	12		8630602/R	N	12 00	144.00
13	13		86306PTC/M	N	12.50	162.50
12	12		TP-306TG/R	N	12.00	144.00
13	13		TP-360402/R	N	12.00	156.00
8	8		86306CL/R	N	10.00	80.00
8	8		86306CL/FM	N	10.50	84.00
9	9		86306CL/CM	N	11.00	99.00
25	25		FDV/1814	N	8.50	212.50
1	1		SP-247324/CM	N	14.50	14.50
50	50		TNC/CY-5B	N	4.00	200.00
25	25		SP-3420/R	N	8.00	200.00
25	25		SP-3420/M	N	10.00	250.00
25	25		SP-3420/CM	N	10.00	250.00
8	8		IF-1RB	N	6.50	52.00
8	8		IF-2RB	N	6.50	52.00
9	9		IF-3RB	N	6.50	58.50

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

Sales Copy

Page 2
(Continued)

Confidential - Counsel's Eyes Only

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

Invoice 962315

Customer DAVEN

2

Bill To:

[redacted]
OKLAHOMA CITY, OK 73107

Ship To:

[redacted]
OKLAHOMA CITY, OK 73107

Date	Ship Via	F.O.B.	Terms
06/18/96	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/13/96	AL	20211

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		86306-12/R	N	12.00	300.00
25	25		KG-3604CL/R	N	8.00	200.00
25	25		KG-342/R	N	6.00	150.00
25	25		KG-342/CM	N	8.00	200.00
25	25		176/SD	N	5.00	125.00
25	25		20530N	N	9.50	237.50
25	25		20490N	N	9.50	237.50
25	25		205348N	N	10.00	250.00
25	25		20410N	N	9.50	237.50
25	25		2058A/R	N	10.00	250.00
25	25		2057A/R	N	10.00	250 00

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NON TAXABLE	11496.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	11496.50

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

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

Invoice 962333

Customer BERWH

2

Bill To:

[redacted]
BRISTOL, VA 24202

Ship To:

[redacted]
BRISTOL, VA 24202

Date	Ship Via	F.O.B.	Terms
06/19/96	UPS/200 LBS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/19/96	TC	20287

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
50	50		CY-34/CM	N	16.50	825.00
6	6		NK-6345/CM	N	17.00	102.00
13	13		NK-6345/FM	N	16.50	214.50
12	12		NK-6346/CM	N	17.00	204.00
13	13		NK-6346/FM	N	16.50	214.50
12	12		KG-66P/16	N	10 50	126.00
2	2		KG-301	N	7.50	15.00
2	2		KG-303	N	7.50	15.00
2	2		KG-303RB2/R	N	7.00	14.00
2	2		KG-304	N	7.50	15.00
2	2		KG-306/R	N	7.50	15.00
2	2		KG-308	N	7.50	15.00
2	2		KG-309	N	7.50	15.00
2	2		KG-3604CL/R	N	9.00	18.00
2	2		KG-342/R	N	6 00	12.00
2	2		KG-1150/R	N	8 00	16.00
2	2		KG-306RB1/R	N	7.00	14.00
2	2		KG-315C/R	N	12.00	24.00
2	2		KG-313/R	N	12.00	24.00
2	2		96005/2055	N	14.00	28.00
2	2		96006/R	N	14.00	28.00
2	2		257A/TNC	N	14.50	29.00
2	2		2057A/R	N	12.00	24.00
2	2		2058A/R	N	12.00	24.00
2	2		252PTC/R	N	12.00	24.00
2	2		258A/R	N	14.00	28.00

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

Sales Copy

Confidential - Counsel's Eyes Only

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

Invoice 962333

Customer BERWH

2

Bill To:
[redacted]
BRISTOL, VA 24202

Ship To:
[redacted]
BRISTOL, VA 24202

Date	Ship Via	F.O.B.	Terms
06/19/96	UPS/200 LBS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/19/96	TC	20287

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		1021A/REG	N	12.00	24.00
2	2		96032/R	N	12.00	24.00
2	2		96033/R	N	12.00	24.00
2	2		96038/R	N	12.00	24.00
2	2		20410N	N	10.00	20.00
2	2		20490N	N	10.00	20.00
2	2		205348N	N	11.00	22.00
2	2		96001/2063	N	14.00	28.00
2	2		TP-3601PTC/R	N	12.00	24.00
2	2		TP-360105/R	N	14.00	28.00
2	2		TP-360402/R	N	12.00	24.00
2	2		86306-12/R	N	12.00	24.00
2	2		86306/R	N	7.00	14.00
2	2		86306/M	N	7.50	15.00
2	2		8630611/CM	N	11.00	22.00
2	2		86306CL/CM	N	10.00	20.00
2	2		86306TCL/CM	N	13.00	26.00
2	2		TP-30605/R	N	14.00	28.00
2	2		8630602/FM	N	12.50	25.00
1	1		86306TCL/FM	N	12.50	12.50
1	1		FREIGHT	N	67.90	67.90

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

NON TAXABLE	2599.40
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2599.40

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

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

Invoice 962402

Customer DYEIN

2

Bill To:

[redacted]

WAMEGO, KS 66547

Ship To:

[redacted]

WAMEGO, KS 66547

Date	Ship Via	F.O.B.	Terms
06/25/96	YELLOW FRT	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/24/96	TC	20341

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
150	150		NRM-182	N	15.00	2250.00
200	200		FDV/1814	N	7.50	1500.00
50	50		SP-3420/CM	N	8.00	400.00
150	150		SS/2010TL	N	8.25	1237.50
25	25		IF-66/RB	N	4.00	100.00
25	25		IF-5/MIX	N	5.00	125.00
50	50		NK-6346/CM	N	13.50	675.00
100	100		NK-6346/FM	N	13.50	1350.00
50	50		NK-6345/FM	N	13.50	675.00
25	25		SP-342J/M	N	7.50	187.50
50	50		TNR/502TTNC	N	13.50	675.00
50	50		TNR/15TTNC	N	12.50	625.00
25	25		TM-313/FM	N	13.60	340.00
100	100		SP-3423/CM	N	10.50	1050.00
25	25		CP-01/CM	N	8 00	200.00
6	6		PZ/02	N	16.00	96.00

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NON TAXABLE	11486.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	11486.00

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

Invoice 962405

Customer PICSA

2

Bill To:

[redacted]
MARSHALL, WI 53559
****

Ship To:

[redacted]
MARSHALL, WI 53559
****

Date	Ship Via	F.O.B.	Terms
06/25/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
RICK	06/25/96	LR	20361

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
4	4		TTN-503/M	N	14.50	58.00
3	3		TTN-502/M	N	14.50	43.50
3	3		TTN-506/MIX	N	16.50	49.50
4	4		SP-238	N	15.00	60.00
2	2		NK-6345/R	N	17.00	34.00
3	3		NK-6345/FM	N	17.50	52.50
4	4		8633A/FM	N	15.00	60.00
1	1		MISC	N	10.00	10.00
1	1		FREIGHT	N	11.40	11.40

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NON TAXABLE	378.90
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	378.90

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 962412

Customer THESAN

2

Bill To:

[redacted]
SURFCITY, NJ 08008

Ship To:

[redacted]
SURFCITY, NJ 08008

Date	Ship Via	F.O.B.	Terms
06/25/96	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/25/96	FS	20354

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TNR/RM-61	N	17.00	17.00
1	1		TNR/NK-155	N	17.00	17.00
1	1		TNR/TP-303	N	18.00	18.00
1	1		TNR/10086	N	15.00	15.00
1	1		NK-2225	N	17.00	17.00
1	1		NK-6501	N	22.00	22.00
1	1		NK-6522	N	23.00	23.00
1	1		NK-3102	N	23.00	23.00
1	1		NK-3202	N	16.00	16.00
1	1		NK-6307	N	19.00	19.00
1	1		NK-6415	N	18.00	18.00
1	1		NK-6406	N	25.00	25.00
1	1		NK-6345/FM	N	19.00	19.00
1	1		NK-6346/CM	N	21.00	21.00
1	1		NK-6336/CM	N	24.00	24.00
1	1		TM-312/FM	N	23.50	23.50
1	1		SP-3421/FM	N	10.00	10.00
1	1		TP-3604/CM	N	12.00	12.00
1	1		TP-3610/CM	N	10.00	10.00
1	1		TP-3622/CM	N	14.50	14.50
1	1		1052/CM	N	13.00	13.00
1	1		TP-360105/R	N	17.00	17.00
1	1		8637/M	N	13.50	13.50
1	1		1031/SD	N	5.50	5.50
1	1		1103N/SD	N	5.00	5.00
2	2		CC(ADJ.)	N	3.00	6.00

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Sales Copy

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JAY-Y ENTERPRISE CO., INC.

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

Invoice 962412

Customer THESAN

2

Bill To:

[redacted]
SURFCITY, NJ 08008

Ship To:

[redacted]
SURFCITY, NJ 08008

Date	Ship Via	F.O.B.	Terms
06/25/96	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/25/96	FS	20354

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
6	6		CC(CHANGING)	N	0 85	5.10
6	6		CC(BLK)	N	0.75	4.28
1	1		TM-309/CM	N	18 00	18.00
1	1		TM-302/CM	N	17.00	17.00
1	1		PM-104/MIX	N	9.00	9 00
1	1		PM-105/MIX	N	9.00	9.00
1	1		CY-55/R	N	9.00	9.00
1	1		ASST/9902CM	N	14 00	14.00
1	1		TM-30589C/CM	N	21.00	21.00
1	1		TM-3145C/CM	N	21.00	21.00
1	1		ASST/9905	N	9.00	9.00
1	1		CASE/507G	N	6.00	6.00
1	1		CASE/D402BK	N	10.00	10.00
1	1		CASE/307BKL	N	5.00	5.00
1	1		SP-223	N	15 00	15.00
1	1		TNR/237	N	20.00	20.00
1	1		CY-34/CM	N	20.00	20.00
1	1		SP-351	N	24 00	24.00
1	1		CY-201/FDV	N	15 00	15.00
20	20		PP(US$10.99)	N	0 35	7.00
20	20		PP(US$8.99)	N	0.35	7.00
20	20		PP(US$12.99)	N	0 35	7.00
1	1		FREIGHT	N	37.43	37.43

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NON TAXABLE	733.81
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	733.81

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

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

Invoice 962425

Customer KREII

2

Bill To:

[redacted]
FT. LAUDERDALE, FL 33304

Ship To:

[redacted]
FT. LAUDERDALE, FL 33304

Date	Ship Via	F.O.B.	Terms
06/26/96	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
JOJO	06/25/96	AL	20384

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		TP-30602/FM	N	14.50	72.50
2	2		TP-306/R	N	10 00	20.00
5	5		TP-306BK/CM	N	10.00	50.00
2	2		86306TCL/R	N	14.00	28.00
1	1		FREIGHT	N	98.10	98.10
2	2		TP-360402/FM	N	16.50	33.00
2	2		TP-30605/M	N	15.00	30.00
1	1		TP-30605/R	N	14.50	14.50
1	1		1021A/WHITE	N	13.00	13.00
2	2		TP-361411/FM	N	15.00	30.00
1	1		96032/R	N	12.00	12.00
1	1		96033/R	N	12.00	12.00
1	1		TP-30312/R	N	15.00	15.00
1	1		SP-3420/CM	N	12 00	12.00
1	1		CY-5/MW	N	10.00	10.00
1	1		CY-5/PCE	N	10.00	10.00
1	1		CY-5/SML	N	10.00	10.00
1	1		CY-5/YY	N	10.00	10.00
2	2		FDV/1814	N	10.00	20.00
2	2		TNC/CY-5B	N	5.00	10.00
1	1		IF-1RB	N	8.00	8.00
1	1		IF-2RB	N	8.00	8.00
1	1		KG-3604CL/R	N	10 00	10.00
1	1		KG-3604RB2/R	N	8 00	8.00
1	1		NK-6345/FM	N	17 00	17.00
1	1		TM-308/REG	N	14.00	14.00

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

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

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

Invoice 962425
Customer KREII

2

Bill To:
[redacted]
FT. LAUDERDALE, FL 33304

Ship To:
[redacted]
FT. LAUDERDALE, FL 33304

Date	Ship Via	F.O.B.	Terms
06/26/96	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
JOJO	06/25/96	AL	20384

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		1052/R	N	12.00	24.00
1	1		TP-3605CL/CM	N	13 00	13.00
1	1		TP-3601PTC/R	N	12 00	12.00
1	1		1052/M	N	12.50	12.50
2	2		86306CL/R	N	12.00	24.00
2	2		8630602/FM	N	15.00	30.00
2	2		8630611/CM	N	15.50	31 00
2	2		86306-12/R	N	15.00	30.00
2	2		86306/R	N	11.00	22.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	773.60
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	773.60

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

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

Invoice 962426

Customer ALLPL

2

Bill To:

[redacted]
OLD ORCHARD BEACH, ME 04064

Ship To:

[redacted]
OLD ORCHARD BEACH, ME 04064

Date	Ship Via	F.O.B.	Terms
06/26/96	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
LILY	06/25/96	AL	20381

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		TNR/154TTNC	N	19 50	39.00
2	2		NK-6345/FM	N	17.00	34.00
1	1		TP-3604MGS/CM	N	16.00	16.00
1	1		TP-306MLC/MIX	N	16.00	16.00
1	1		86306CL/R	N	13.00	13.00
1	1		86306MGS/CM	N	16.00	16.00
1	1		96005/2055	N	15.00	15.00
1	1		96006/R	N	15 00	15.00
1	1		1021A/WHITE	N	13.00	13.00
1	1		CY-5B/SD	N	5.00	5.00
1	1		CY-55/R	N	9.00	9 00
1	1		PM-101/TNC	N	9.00	9.00
1	1		PM-104/MIX	N	9.00	9.00
1	1		PM-105/TNC	N	9.00	9.00
1	1		1008MH/DM/SD	N	8 50	8.50
1	1		10088MH/SD	N	8 50	8.50
1	1		1009A/SD	N	10 00	10.00
1	1		FDV/1812/PIN	N	10.00	10.00
1	1		FDV/1814	N	12.50	12.50
1	1		BB/2098AV	N	7 50	7.50
1	1		BB/176TBB	N	8 00	8.00
1	1		TP-303/R	N	10.00	10 00
1	1		SP-342J/R	N	10.00	10.00
1	1		SP-3420/CM	N	12.00	12.00
1	1		1052/M	N	13 00	13.00
1	1		TM-2102	N	9 00	9.00

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

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

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

Invoice 962426
Customer ALLPL

2

Bill To:
[redacted]
OLD ORCHARD BEACH, ME 04064

Ship To:
[redacted]
OLD ORCHARD BEACH, ME 04064

Date	Ship Via	F.O.B.	Terms
06/26/96	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
LILY	06/25/96	AL	20381

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TM-2101	N	9 00	9.00
1	1		FREIGHT	N	21 90	21 90
1	1		86306PTC/CM	N	15.00	15.00
1	1		8630612/FM	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	397.90
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	397.90

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 962441

Customer SNYDI

2

Bill To:

[redacted]

DEERWOOD, MN 56444

Ship To:

[redacted]

DEERWOOD, MN 56444

Date	Ship Via	F.O.B.	Terms
06/26/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	06/26/96	AL	20392

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		NK-6345/FM	N	17.00	425.00
25	25		PM-103/TNC	N	7 00	175.00
25	25		PM-103/MIX	N	7.00	175.00
25	25		PM-105/MIX	N	7 00	175.00
25	25		CY-55/CM	N	8 50	212.50
25	25		8640/FM/PC	N	12 50	312.50
25	25		BB/807	N	9 50	237.50
25	25		CP-01/M	N	7 50	187.50
1	1		8630611/CM	N	13 50	13.50
1	1		8630612/FM	N	13 50	13.50
1	1		86306TCL/CM	N	14.00	14.00
1	1		86306CL/R	N	11 00	11.00
1	1		8630602/FM	N	13 50	13.50
1	1		KG-3604RB2/R	N	7 00	7.00
1	1		KG-306RB1/R	N	7.00	7.00
1	1		KG-3604CL/R	N	9 00	9.00
1	1		IF-1RB	N	8.00	8.00
1	1		IF-2RB	N	8.00	8.00
1	1		FREIGHT	N	59.00	59.00

*** 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	2063.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2063.50

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTI PRISE CO., INC.

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

voice 962545

Customer OCESIO

2

Bill To:

[redacted]
ROCKPORT, TX 78382

Ship To:

[redacted]
ROCKPORT, TX 78382

Date	Ship Via	F.O.B.	Terms
07/02/96	UPS 2ND DAY	Origin	COD CASH/CASHIER CHK

Purchase Order Number	Order Date	Salesperson	Our Order Number
RAY	07/02/96	LR	20479

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		NK-3202	N	18 00	18.00
1	1		TM-314/CM	N	19 00	19.00
1	1		TM-1307	N	24 00	24.00
1	1		TM-312/FM	N	24.50	24.50
1	1		TM-309/CM	N	19.00	19.00
1	1		TM-302/CM	N	21.00	21.00
1	1		SP-3421/R	N	11 00	11.00
1	1		SP-3421/CM	N	13 00	13.00
1	1		CY-34/CM	N	21 00	21.00
1	1		PZ/343	N	36.00	36.00
1	1		PZ/908	N	24.00	24.00
1	1		FREIGHT	N	28 20	28.20
1	1		NK-6345/FM	N	21 50	21.50

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

NON TAXABLE	280.20
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	280.20

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTI PRISE CO., INC.

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

voice 962612
Customer GOLDEN

2

Bill To:

[redacted]
NEW TOWN, CT 06470
****

Ship To:

[redacted]
NEW TOWN, CT 06470
****

Date	Ship Via	F.O.B.	Terms
07/09/96	UPS	Origin	COD COMPANY CK.

Purchase Order Number	Order Date	Salesperson	Our Order Number
PETER	07/08/96	AL	20530

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		TNR/154TTNC	N	17.00	425.00
25	25		NK-6345/FM	N	16 50	412.50
25	25		RV/759	N	12.50	312.50
13	13		TNR/503TTNC	N	17.00	221.00
25	25		ASST/9903CM	N	11 00	275.00
150	150		CY-34/CM	N	16 50	2475.00
1	1		FREIGHT	N	99.32	99.32

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

NON TAXABLE	4220.32
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	4220.32

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

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

Invoice 962707
Customer GIFUNL

2

Bill To:
[redacted]
KENDALLVILLE, IN 46755

Ship To:
[redacted]
KENDALLVILLE, IN 46755

Date	Ship Via	F.O.B.	Terms
07/15/96	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/15/96	CG	20632

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TNR/RM-61	N	17 00	17.00
1	1		TNR/RM-55	N	17 00	17.00
1	1		TNR/TP-303	N	19 00	19.00
1	1		NK-6345/FM	N	20 50	20.50
1	1		TP-3600/R	N	8 50	8.50
1	1		SP-342J/M	N	13 00	13.00
1	1		SP-3421/FM	N	12 00	12.00
1	1		SP-3425/R	N	13 00	13.00
1	1		SP-334/CM	N	16 50	16.50
1	1		SP-354S	N	17 00	17.00
1	1		SUNWRAP(REG/L)	N	9 00	9 00
1	1		CP-02/R	N	10 00	10.00
2	2		ASST/9902M	N	14.00	28.00
1	1		TNR/RM-54	N	16 50	16.50
2	2		CY-5/MW	N	10 00	20.00
1	1		PT-5/TC/PSFM	N	13 00	13.00
1	1		5003A/CM	N	13 00	13 00
1	1		5001A/CM	N	13 00	13.00
1	1		PM-103/TNC	N	9 00	9.00
1	1		PM-104/TNC	N	9 00	9.00
2	2		PM-104/MIX	N	9 00	18 00
1	1		PM-103/MIX	N	9.00	9.00
1	1		VSR-10088	N	12 50	12 50
1	1		TP-3620A/CM	N	11.50	11.50
4	4		SP-342J/R	N	10 00	40.00
1	1		FREIGHT	N	47.80	47.80

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

NON TAXABLE	432.80
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	432.80

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 962752
Customer NERME

2

Bill To:

[redacted]
MENOMINEE, MI 49858

Ship To:

[redacted]
MENOMINEE, MI 49858

Date	Ship Via	F.O.B.	Terms
07/17/96	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/17/96	JY	20673

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		TNR/TP-301	N	15 00	30.00
3	3		NK-6345/FM	N	17 00	51.00
2	2		SP-1343/CTD	N	20.00	40 00
2	2		SP-1237CTD	N	20.00	40.00
2	2		SP-24606/CM	N	18 00	36.00
2	2		SP-24706/CM	N	18.00	36 00
2	2		PSFM/10062A/TC	N	8.00	16 00
2	2		PSFM/10061A/TC	N	8 00	16.00
2	2		NK-6308	N	18 00	36.00
2	2		1031/SD	N	5 00	10.00
2	2		1031/M	N	5 50	11 00
2	2		1031/CM	N	6 00	12.00
3	3		R171TD/ASST	N	15 00	45.00
3	3		CP-01/CM	N	10 00	30.00
3	3		CP-06/FDV	N	11.00	33.00
2	2		526A/REG	N	13.00	26.00
2	2		SP-3423/CM	N	14 00	28.00
1	1		FREIGHT	N	30 23	30.23
2	2		FDV/55	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!**

NON TAXABLE	550.23
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	550.23

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

oice 962756
Customer PAREXP

2

Bill To:
[redacted]
FLINT, MI 48507

Ship To:
[redacted]
FLINT, MI 48507

Date	Ship Via	F.O.B.	Terms
07/17/96	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/17/96	LR	20681

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		TM-3145C/CM	N	16.50	33.00
2	2		TM-30589C/CM	N	16 50	33.00
1	1		PT-6/CM	N	10 00	10.00
1	1		TNR/58AQ	N	12 50	12.50
1	1		TNR/155TTNC	N	18 00	18.00
1	1		NK-6345/FM	N	16 00	16 00
1	1		ASST/9902R	N	10 00	10.00
1	1		ASST/9902M	N	10 50	10.50
1	1		TM-21305/CM	N	12 50	12.50
1	1		86305/FM	N	14 50	14.50
1	1		86305/REG	N	14 00	14.00
1	1		TM-2102CM	N	9 00	9 00
1	1		708A/CM	N	13 00	13.00
1	1		CY-60/REG	N	8 00	8.00
1	1		260A/R	N	14 00	14 00
1	1		TP-3604MLC/MIX	N	13 00	13.00
1	1		TP-303/MLC	N	12 00	12.00
1	1		TP-30612/R	N	14 00	14 00
1	1		86306CL/FM	N	10.50	10 50
1	1		TP-303/CM	N	9 00	9.00
1	1		TP-3604/M	N	8 50	8 50
1	1		1043TC/CM	N	18 00	18 00
1	1		TP-3630/CM	N	12 00	12 00
1	1		TP-30602/R	N	16 00	16 00
1	1		TP-306MLC/MIX	N	15.00	15.00
1	1		SP-3420/M	N	12 00	12.00

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

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTI PRISE CO., INC.

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

voice 962756
Customer PAREXP

2

Bill To:

[redacted]
FLINT, MI 48507

Ship To:

[redacted]
FLINT, MI 48507

Date	Ship Via	F.O.B.	Terms
07/17/96	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/17/96	LR	20681

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		SP-3420/CM	N	12 00	12.00
1	1		SP-342J/MV	N	10.00	10.00
1	1		SP-3423A/G	N	12.00	12 00
1	1		NK-6338/CM	N	18 00	18 00
1	1		FREIGHT	N	29 16	29.16

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

NON TAXABLE	449.16
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	449.16

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

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

Invoice 962784

Customer JOHFA

2

Bill To:

[redacted]
MISSION, KS 66202

Ship To:

[redacted]
MISSION, KS 66202

Date	Ship Via	F.O.B.	Terms
07/18/96	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
JOHN	07/17/96	LR	20704

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		CY-5/YY	N	10 00	50.00
5	5		TP-3605/MLC	N	14 00	70 00
5	5		SP-276/PSFM	N	16.50	82 50
5	5		LOGO/176-H.D	N	10 00	50.00
5	5		TNR/5	N	10 00	50.00
2	2		NK-6345/FM	N	17 00	34.00
2	2		NK-3202	N	15 00	30.00
1	1		FREIGHT	N	16 81	16 81

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

NON TAXABLE	383.31
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	383.31

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 962799
Customer BLUGE

2

Bill To:
[redacted]
CARPINTERIA, CA 93013.

Ship To:
[redacted]
CARPINTERIA, CA 93013.

Date	Ship Via	F.O.B.	Terms
07/18/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
9624	07/18/96	AL	20728

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
6	6		NK-6345/FM	N	17 00	102 00
1	1		FREIGHT	N	3 85	3.85

* 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	105.85
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	105.85

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

oice 962818
Customer ALLPL

2

Bill To:
[redacted]
OLD ORCHARD BEACH, ME 04064

Ship To:
[redacted]
OLD ORCHARD BEACH, ME 04064

Date	Ship Via	F.O.B.	Terms
07/19/96	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
LILY	07/18/96	AL	20732

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		TNR/154TTNC	N	19.50	39 00
2	2		NK-6345/FM	N	17.00	34 00
1	1		TP-30605/M	N	14.50	14 50
1	1		86306/R	N	10.00	10 00
1	1		86306MLC/R	N	14.00	14 00
1	1		8630612/CM	N	15 00	15 00
1	1		86306PTC/CM	N	15.00	15.00
1	1		86306TCL/CM	N	15.00	15 00
1	1		TP-30602/R	N	13.00	13 00
1	1		TP-3614/R	N	9.00	9 00
1	1		TP-3604MLC/MIX	N	14 00	14 00
1	1		TM-2103	N	9 00	9 00
1	1		TM-2105	N	9.00	9 00
1	1		TP-30312/R	N	14 00	14.00
1	1		SP-24712/CM	N	18.00	18.00
1	1		TP-360112/R	N	14 00	14.00
1	1		ASST/990712CM	N	15.00	15.00
1	1		1041/M	N	14.50	14 50
1	1		CY-5B/SD	N	5.00	5 00
1	1		96001/2063	N	15.00	15 00
1	1		268A/R	N	14.50	14 50
1	1		CY-55/R	N	9.00	9 00
1	1		CY-58/REG	N	9.00	9 00
1	1		CY-59/REG	N	9.00	9 00
1	1		NK-3221	N	18.00	18 00
1	1		NK-3222	N	18.00	18 00

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

Sales Copy

Page 1
(Continued)

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JAY-Y ENTI PRISE CO., INC.

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

oice 962818
Customer ALLPL

2

Bill To:
[redacted]
OLD ORCHARD BEACH, ME 04064

Ship To:
[redacted]
OLD ORCHARD BEACH, ME 04064

Date	Ship Via	F.O.B.	Terms
07/19/96	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
LILY	07/18/96	AL	20732

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		NK-3223	N	18.00	18 00
1	1		FREIGHT	N	21.23	21 23

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

NON TAXABLE	422.73
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	422.73

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

oice 962876
Customer ADDINT

2

Bill To:
[redacted]
DORAVILLE, GA 30340

Ship To:
[redacted]
DORAVILLE, GA 30340

Date	Ship Via	F.O.B.	Terms
07/24/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
JAMES	07/24/96	AL	20797

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
15	15		CY-55/CLEAR	N	6 00	90 00
25	25		CY-6B/SD	N	3 50	87 50
25	25		TNC/CY-6B	N	4 00	100.00
25	25		CY-5B/CM	N	4 00	100 00
25	25		1031/SD	N	4.50	112.50
25	25		1031/M	N	5 00	125 00
13	13		KG-306RB1/R	N	6 00	78 00
12	12		KG-306RB2/R	N	6.00	72 00
10	10		CP-01/R	N	8 00	80 00
10	10		NK-6415	N	15 00	150 00
6	6		NK-6345/R	N	15.50	93 00
10	10		NK-6345/FM	N	16 00	160 00
12	12		2049	N	18.00	216 00
25	25		SP-3420/R	N	7 50	187 50
1	1		FREIGHT	N	65 38	65 38

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

NON TAXABLE	1716.88
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1716.88

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 962893
Customer SUNB

2

Bill To:
[redacted]
BUFFALO, NY 14215

Ship To:
[redacted]
BUFFALO, NY 14215

Date	Ship Via	F.O.B.	Terms
07/24/96	UPS/2ND AIR	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/24/96	JY	20806

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		NK-6345/FM	N	20 00	20 00
2	2		CY-54/REG	N	10.00	20 00
3	3		CY-55/CM	N	10.00	30 00
1	1		SP-334/CM	N	16 00	16 00
1	1		FREIGHT	N	19 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!

NON TAXABLE	105.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	105.50

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTI PRISE CO., INC.

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

voice 962913
Customer DAVEN

2

Bill To:

[redacted]
OKLAHOMA CITY, OK 73107

Ship To:

[redacted]
OKLAHOMA CITY, OK 73107

Date	Ship Via	F.O.B.	Terms
07/25/96	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/25/96	TC	20825

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
25	25		TNR/55	N	8.00	200 00
25	25		NK-6345/FM	N	14 50	362 50
25	25		FDV/55	N	10 00	250.00
25	25		CY-55/R	N	5 50	137.50
25	25		TM-2155	N	8 00	200.00
25	25		SP-342J/R	N	6.00	150.00
25	25		SP-3420/R	N	8 00	200 00
25	25		SP-3420/M	N	10 00	250.00
25	25		CY-201/FDV	N	12 00	300.00
25	25		CY-201/REG	N	10 00	250 00
25	25		CP-56/R	N	7 00	175 00
50	50		1103N/SD	N	3 50	175.00
25	25		EGL/1814	N	10.00	250.00
25	25		EGL/2098	N	8 00	200.00
25	25		BB/1814TBB	N	8 00	200.00
25	25		86306-12/R	N	12 00	300.00
25	25		86306/R	N	6 50	162.50
25	25		86306/M	N	7 00	175 00
25	25		ASST/990712R	N	12 00	300 00
5	5		SP-24706/R	N	14 00	70 00
5	5		SP-24706/ND	N	15.00	75 00
5	5		SP-24706/CL	N	14 00	70 00
5	5		FDV/24606	N	16 00	80 00
5	5		FDV/24706	N	16.00	80 00
12	12		TP-3601TC/12	N	14.00	168 00
13	13		252-12/R	N	14 00	182 00

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

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

oice 962913
Customer DAVEN

2

Bill To:
[redacted]
OKLAHOMA CITY, OK 73107

Ship To:
[redacted]
OKLAHOMA CITY, OK 73107

Date	Ship Via	F.O.B.	Terms
07/25/96	TRUCKING	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	07/25/96	TC	20825

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
5	5		252A-CL/MIX	N	12 00	60 00
5	5		252PTC/R	N	12 00	60 00
5	5		252A-WHITE	N	10.00	50.00
5	5		SH-2018	N	10.00	50 00
5	5		TP-361112/CM	N	13 00	65 00
5	5		TP-30312/R	N	12 00	60 00
5	5		TP-360412/R	N	12 00	60 00
5	5		TP-360112/FM	N	12 50	62.50
5	5		TP-361412/CM	N	13 00	65 00
5	5		TP-306MLC/MIX	N	12 00	60 00
5	5		SS/306-R	N	14 00	70 00
5	5		SS/306-M	N	14 50	72 50
5	5		SS/306-CM	N	15 00	75.00
5	5		KG-3601RB2/R	N	6 00	30 00
5	5		KG-3604RB2/R	N	6 00	30 00
12	12		CY-054	N	5 00	60 00
13	13		CY-055	N	5 00	65 00

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

NON TAXABLE	5957.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	5957.50

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 963149
Customer S

2

Bill To:

[redacted]
TUALATIN, OR 97062
****

Ship To:

[redacted]
TUALATIN, OR 97062
****

Date	Ship Via	F.O.B.	Terms
08/14/96	UPS	Origin	NET 15DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/14/96	JY	21028

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		1008N/CM	N	6 00	12 00
1	1		CP-54/R	N	11 00	11 00
1	1		PZ/01	N	18 00	18 00
1	1		CP-01/FDV	N	11 00	11 00
1	1		3008A/REG	N	14 50	14 50
2	2		TNR/TP-303	N	16 50	33.00
1	1		TM-308/CM	N	17 00	17.00
1	1		226A/G	N	20 00	20 00
1	1		SP-3635/R	N	16 50	16 50
1	1		SP-3424/CM	N	16 50	16 50
1	1		SP-3426/M	N	16.50	16 50
2	2		NK-6345/FM	N	20 00	40 00
1	1		FREIGHT	N	6 43	6.43
1	1		FDV/1814	N	12 50	12 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	244.93
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	244.93

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

Invoice 963239
Customer CASSU

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
08/23/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/21/96	TC	21128

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
41	41		TP-3634A/M	N	14 50	594 50
25	25		TP-3634A/R	N	14 00	350 00
1	1		TP-3601TC12/FM	N	14 50	14 50
1	1		SP-3424/M	N	14.00	14 00
1	1		SP-3424/CM	N	14 00	14 00
25	25		252A-CL/MIX	N	12 00	300 00
25	25		NK-3207/M	N	16 00	400 00
8	8		NK-3207/CM	N	16 50	132 00
	0		TP-3604TCL/CM	N	13 00	0 00
	0		TM-313/FM	N	18 00	0 00
	0		TM-312/FM	N	18 00	0 00
	0		NK-6345/FM	N	16 50	0 00
	0		TTN-503/M	N	18 00	0 00
	0		TM-1305/FM	N	18 00	0 00
	0		TNR/TP-303	N	14 00	0 00
	0		FDV/55	N	10 00	0 00
1	1		FREIGHT	N	69 67	69 67

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

NON TAXABLE	1888.67
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1888.67

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

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

Invoice 963254
Customer DASCO

2

Bill To:
[redacted]
SLC, UT 84109

Ship To:
[redacted]
SLC, UT 84109

Date	Ship Via	F.O.B.	Terms
08/23/96	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/21/96	CG	21114

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TNC/10092A/TC	N	10 00	10.00
1	1		1041/M	N	14 00	14.00
1	1		1041/CM	N	14 50	14.50
1	1		3600A/CM	N	14 50	14 50
1	1		3607A/R	N	13 50	13 50
2	2		FDV/55	N	12 00	24 00
2	2		FDV/171	N	10 00	20 00
3	3		FDV/1814	N	12 00	36.00
2	2		PSFM/10061A/TC	N	10 00	20.00
5	5		1105A/SD	N	6 00	30.00
5	5		1105A/CM	N	7 00	35.00
1	1		SH-2018	N	12 50	12.50
2	2		1009MH/SD	N	10 00	20 00
1	1		6017/G(NEW)	N	13 00	13 00
1	1		4014/M	N	8 50	8.50
1	1		CY-60/REG	N	8 00	8.00
1	1		TNR/RM-5	N	18 00	18.00
1	1		TNR/RM-55	N	18 00	18 00
1	1		TNR/RM-54	N	18 00	18 00
1	1		TNR/RM-61	N	18 00	18.00
6	6		TNC/CY-5	N	5 00	30 00
5	5		CY-5B/SD	N	4 50	22.50
5	5		CY-5B/M	N	5 00	25.00
3	3		CY-6B/SD	N	5 00	15.00
5	5		CY-6B/CM	N	5.50	27 50
4	4		CY-5B/CM	N	5 50	22.00

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

Sales Copy

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 963254
Customer DASCO

2

Bill To:

[redacted]
SLC, UT 84109

Ship To:

[redacted]
SLC, UT 84109

Date	Ship Via	F.O.B.	Terms
08/23/96	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/21/96	CG	21114

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TNR/1009ATC/AQ	N	12 00	12 00
1	1		TNR/10092A	N	12 00	12.00
1	1		SP-3424/M	N	17 00	17.00
1	1		SP-3424/CM	N	17 00	17.00
1	1		SP-3426/R	N	15 00	15.00
1	1		SP-3426/M	N	17 00	17.00
1	1		TP-3634A/R	N	16 50	16.50
1	1		252-12/R	N	16 50	16 50
1	1		TP-3601TC12/FM	N	17 00	17.00
1	1		NK-6345/FM	N	18 00	18.00
2	2		TM-21301R	N	7 00	14 00
2	2		TM-21301CM	N	8 00	16 00
1	1		TM-303/REG	N	17 00	17.00
1	1		SP-24606/CM	N	18 00	18 00
1	1		SP-24712/CM	N	18 00	18 00
1	1		CY-5/SML	N	8 00	8.00
1	1		CY-5/YY	N	8 00	8.00
1	1		CY-5/MW	N	8 00	8.00
1	1		CY-201/FDV	N	13 50	13 50
1	1		CY-201/REG	N	12 00	12.00
2	2		TP-3604MGS/R	N	13 00	26.00
2	2		TP-3604MLC/MIX	N	13 00	26.00
1	1		FREIGHT	N	30 68	30.68

*** 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	880.68
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	880.68

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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 963289
Customer DASCO

2

Bill To:

[redacted]
SLC, UT 84109

Ship To:

[redacted]
SLC, UT 84109

Date	Ship Via	F.O.B.	Terms
08/27/96	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/23/96	JY	21155

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TNC/10092A/TC	N	10 00	10.00
1	1		1041/M	N	14 00	14.00
1	1		1041/CM	N	14 50	14.50
1	1		3600A/CM	N	14 50	14.50
1	1		3607A/R	N	13 50	13.50
2	2		FDV/171	N	10 00	20 00
2	2		FDV/55	N	12 00	24.00
2	2		FDV/1814	N	12 00	24 00
2	2		PSFM/10061A/TC	N	10 00	20 00
5	5		1105A/SD	N	6 00	30 00
5	5		1105A/CM	N	7 00	35 00
1	1		SH-2018	N	12 50	12 50
2	2		1009MH/SD	N	10 00	20.00
1	1		6017/G(NEW)	N	13 00	13.00
1	1		4014/M	N	8 50	8.50
1	1		CY-60/REG	N	8 00	8.00
1	1		TNR/RM-5	N	18 00	18.00
1	1		TNR/RM-55	N	18 00	18.00
1	1		TNR/RM-54	N	18 00	18.00
1	1		TNR/RM-61	N	18.00	18.00
6	6		TNC/CY-5	N	5 00	30.00
5	5		CY-5B/SD	N	4 50	22.50
5	5		CY-5B/M	N	5 00	25.00
3	3		CY-6B/SD	N	4 50	13.50
5	5		CY-6B/M	N	5 00	25 00
5	5		CY-6B/CM	N	5.50	27.50

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

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTI PRISE CO., INC.

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

oice 963289
Customer DASCO

2

Bill To:

[redacted]
SLC, UT 84109

Ship To:

[redacted]
SLC, UT 84109

Date	Ship Via	F.O.B.	Terms
08/27/96	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	08/23/96	JY	21155

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
4	4		CY-5B/CM	N	5 50	22.00
1	1		TNR/1009ATC/AQ	N	12 00	12.00
1	1		TNR/10092A	N	12 00	12.00
1	1		SP-3424/M	N	17 00	17.00
1	1		SP-3424/CM	N	17 00	17 00
1	1		SP-3426/R	N	15.00	15.00
1	1		SP-3426/M	N	17 00	17.00
1	1		TP-3634A/R	N	16 50	16 50
1	1		252-12/R	N	16.50	16.50
1	1		TP-3601TC12/FM	N	17 00	17.00
1	1		NK-6345/FM	N	18 00	18.00
2	2		TM-21301R	N	7 00	14 00
2	2		TM-21301CM	N	8 00	16 00
1	1		TM-303/REG	N	17 00	17 00
1	1		SP-24606/CM	N	18.00	18.00
1	1		SP-24712/CM	N	18.00	18.00
1	1		CY-5/SML	N	8 00	8 00
1	1		CY-5/YY	N	8.00	8.00
1	1		CY-5/MW	N	8 00	8 00
1	1		CY-201/FDV	N	13 50	13.50
1	1		CY-201/REG	N	12 00	12.00
2	2		TP-3604MGS/R	N	13 00	26 00
2	2		TP-3604MLC/MIX	N	13 00	26.00
1	1		FREIGHT	N	37 50	37 50

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

NON TAXABLE	899.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	899.00

Sales Copy

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JAY-Y ENTE PRISE CO., INC.

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

Voice 963629
Customer DURGO

2

Bill To:

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

Ship To:

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

Date	Ship Via	F.O.B.	Terms
10/21/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
HERMAN	10/21/96	AL	21487

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		PZ/324	N	32 00	32.00
1	1		PZ/905	N	25.00	25.00
4	4		TM-1341	N	14.00	56.00
2	2		NK-3104	N	21.00	42.00
2	2		NK-6503	N	20.00	40.00
2	2		NK-6504	N	20 00	40.00
1	1		NK-6506	N	20.00	20.00
2	2		NK-3202	N	14.00	28 00
1	1		NK-6337/CM	N	20.00	20 00
1	1		NK-6345/FM	N	17.00	17.00
4	4		TM-308/REG	N	14 00	56.00
2	2		TM-308/CM	N	15 00	30.00
1	1		252PTC/R	N	12.00	12.00
5	5		708A/R	N	9.50	47.50
2	2		TM-1302	N	15 00	30.00
1	1		TM-1302/CM	N	16.00	16 00
2	2		6012/G	N	13.50	27.00
1	1		6012/FM	N	14.00	14.00
5	5		4002/G	N	7.00	35.00
2	2		4002/FM	N	7.50	15.00
1	1		4003/M	N	7.50	7 50
1	1		4003/FM	N	7 50	7.50
3	3		TM-2155	N	8 50	25.50
3	3		TM-2152	N	8 50	25.50
3	3		TM-2154	N	8.50	25.50
3	3		CY-55/R	N	7.50	22 50

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

Sales Copy

Page 1
(Continued)

JAY-Y 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 963629
Customer DURGO

2

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

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

Date	Ship Via	F.O.B.	Terms
10/21/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
HERMAN	10/21/96	AL	21487

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		NKZ-175	N	20 00	20 00
1	1		GL/2067	N	21.00	21.00
1	1		GL/2068	N	21.00	21.00
1	1		GL/9602	N	20.00	20 00
1	1		GL/9603	N	20.00	20.00
1	1		GL/2064	N	21.00	21.00
1	1		GL/2066	N	21 00	21.00
2	2		96005/2055	N	12.50	25 00
2	2		96006/R	N	12 50	25 00
2	2		2049	N	18.00	36.00
3	3		1021A/REG	N	12.00	36 00
3	3		1023A/REG	N	12.00	36.00
3	3		1022A/REG	N	12.00	36 00
3	3		252TG/R	N	15.00	45.00
4	4		1043A/R	N	17.00	68.00
4	4		1045A/R	N	17.00	68 00
5	5		TP-3604/R	N	7.00	35 00
2	2		TP-3604/M	N	7.50	15 00
5	5		TP 306/R	N	8.00	40 00
2	2		TP-306/M	N	8.50	17 00
2	2		1041/R	N	14 00	28.00
1	1		FDV/6012	N	14.00	14 00
1	1		FDV/4013	N	9 50	9 50
1	1		CY-201/FDV	N	13 00	13 00
2	2		FDV/1814	N	10.00	20 00
2	2		ND/1812P	N	7.50	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 2
(Continued)

JAY-Y ENTI PRISE CO., INC.

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

voice 963629
Customer DURGO

2

Bill To:

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

Ship To:

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

Date	Ship Via	F.O.B.	Terms
10/21/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
HERMAN	10/21/96	AL	21487

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		FDV1812/PIN	N	8.00	8 00
1	1		BB/1812TBB	N	7.50	7.50
2	2		BB/4013TBB	N	9.00	18.00
3	3		ND/4013	N	9.00	27.00
2	2		ND/5013	N	9 00	18.00
1	1		ND/L605	N	10 00	10.00
2	2		SUNWRAP(ND/L)	N	9 00	18.00
1	1		CP-01/FDV	N	9 50	9.50
1	1		CP-01/M	N	9 00	9 00
1	1		CP-01/CM	N	9.50	9 50
1	1		CP-01/ND	N	9 00	9.00
4	4		CP-01/R	N	8 00	32.00
2	2		R633/ASST	N	16.50	33 00
1	1		R14./ASST	N	21.00	21 00
1	1		R14G/ASST.	N	21 00	21 00
1	1		R14M/ASST	N	21 00	21 00
1	1		R15M/ASST.	N	21 00	21.00
2	2		R10 /SMOKE	N	18.00	36.00
1	1		CC(THICK/RNB)	N	3 00	3.00
1	1		FREIGHT	N	87 72	87.72

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

NON TAXABLE	1861.22
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1861.22

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

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

Invoice 960624

Customer SUNBE

2

Bill To:

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

Ship To:

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

Date	Ship Via	F.O.B.	Terms
03/05/96	UPS/NEXT DAY	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/04/96	TC	18738

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		1021A/REG	N	11.00	11.00
1	1		253A-PTC	N	12.00	12.00
1	1		255A/R	N	12.50	12.50
1	1		2061A/R	N	18.00	18.00
1	1		CP-02/R	N	8.00	8.00
1	1		CP-02/TBB	N	8.50	8.50
1	1		FREIGHT	N	33.50	33.50
1	1		NK-6345/R	N	16.50	16.50

* 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	120.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	120.00

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 960626
Customer WILDIS

2

Bill To:
[redacted]
EUGENE, OR 97405
****

Ship To:
[redacted]
EUGENE, OR 97405
****

Date	Ship Via	F.O.B.	Terms
03/05/96	UPS	Origin	NET 15 DAYS CK.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/01/96	SS	18661

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
6	6		FDV/1812/PIN	N	8.00	48.00
4	4		CY-34/CM	N	16.00	64.00
3	3		GL/95085A	N	16.50	49.50
3	3		GL/95078A	N	16.50	49.50
4	4		GL/NK605	N	18.00	72.00
4	4		GL/NK608P	N	18.00	72.00
5	5		6005W/M	N	10.50	52.50
5	5		6005W/SD	N	10.00	50.00
6	6		TC/10088A/CM-B	N	6.00	36.00
5	5		NK-620	N	15.00	75.00
6	6		NK-3152	N	20.00	120.00
8	8		NK-6503	N	22.00	176.00
1	1		FREIGHT	N	33.66	33.66
6	6		NK-6345/R	N	18.00	108.00
4	4		NK-3108	N	24.00	96.00
4	4		GL/NK607P	N	18.00	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	1174.16
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1174.16

Sales Copy

Confidential - Counsel's Eyes Only

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

Invoice 960693

Customer SUNPAF

2

Bill To:

[redacted]

NEW YORK, NY 10001

Ship To:

[redacted]

NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
03/07/96	WRAG-TIME	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/07/96	TC	18801

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
50	50		SP-342J/CM	N	8.00	400.00
100	100		1041/R	N	11.00	1100.00
100	100		CY-5503AQ	N	7.00	700.00
50	50		TM-2103	N	5.00	250.00
50	50		NK-3207/R	N	16.50	825.00
50	50		NK-6305	N	18.00	900.00
50	50		NK-6342	N	20.00	1000.00
50	50		NK-6302	N	16.50	825.00
50	50		NK-6304	N	16.50	825.00
100	100		TTN-502/R	N	12.00	1200.00
100	100		TTN-502/M	N	12.50	1250.00
25	25		PM-101/MIX	N	6.00	150.00
25	25		PM-102/MIX	N	6.00	150.00
25	25		PM-103/MIX	N	6.00	150.00
25	25		PM-104/MIX	N	6.00	150.00
25	25		PM-105/MIX	N	6.00	150.00
50	50		TM-2102	N	5.00	250.00
25	25		NK-6345/R	N	15.00	375.00
25	25		NK-6347/CM	N	18.00	450.00
13	13		NK-6348/R	N	17.00	221.00
12	12		NK-6348/FM	N	17.50	210.00
25	25		SP-334/CM	N	14.50	362.50

* 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	11893.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	11893.50

Sales Copy

Confidential - Counsel's Eyes Only

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

voice 960775

Customer SUNRA

2

Bill To:

[redacted]
RANCHO CUCAMONGA, CA 91730

Ship To:

[redacted]
RANCHO CUCAMONGA, CA 91730

Date	Ship Via	F.O.B.	Terms
03/11/96	UPS	Origin	NET 14 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/11/96	TC	18841

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
5	5		NK-6411	N	18.00	90.00
5	5		1041/R	N	14.00	70.00
5	5		NK-6305	N	20.00	100.00
5	5		TM-1341	N	14.00	70.00
5	5		NK-6407	N	16.50	82.50
5	5		NK-6409	N	16.50	82.50
5	5		NK-6321	N	18.00	90.00
1	1		TM-315RG/R	N	16.50	16.50
1	1		TM-314RG/R	N	16.50	16.50
1	1		NK-6345/R	N	18.00	18.00
1	1		NK-6347/CM	N	22.00	22.00
1	1		NK-6348/R	N	21.00	21.00
5	5		SH-20	N	17.50	87.50
1	1		FREIGHT	N	10.42	10.42

* 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	776.92
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	776.92

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

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

Invoice 960778

Customer HELKIM

2

Bill To:

[redacted]
DULUTH, GA 30136

Ship To:

[redacted]
DULUTH, GA 30136

Date	Ship Via	F.O.B.	Terms
03/12/96	UPS	Origin	COD CASH/CASHIER CK.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/11/96	JY	18844

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
10	10		NK-6304	N	20.00	200.00
5	5		NK-6345/R	N	18.00	90.00
5	5		NK-167/ASST.	N	16.50	82.50
1	1		FREIGHT	N	16.90	16.90

* 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	389.40
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	389.40

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 960792

Customer SUNRA

2

Bill To:

[redacted]
RANCHO CUCAMONGA, CA 91730

Ship To:

[redacted]
RANCHO CUCAMONGA, CA 91730

Date	Ship Via	F.O.B.	Terms
03/12/96	UPS	Origin	NET 14 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/12/96	TC	18865

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		96003/R	N	14.00	42.00
3	3		96006/R	N	14.00	42.00
3	3		NK-6345/R	N	18.00	54.00
4	4		SH-20	N	0.00	0.00
1	1		FREIGHT	N	5.26	5.26
5	5		SP-3421/R	N	8.00	40.00
5	5		TM-2106	N	6.00	30.00

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

NON TAXABLE	213.26
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	213.26

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 960799
Customer RAPEN

2

Bill To:
[redacted]
REDDING, CA 96001

Ship To:
[redacted]
REDDING, CA 96001

Date	Ship Via	F.O.B.	Terms
03/12/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/10/96	TC	18827

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		1041/R	N	14.00	14.00
1	1		1052/CM	N	12.50	12.50
1	1		TM-30589C/CM	N	16.00	16.00
1	1		TTN-502/M	N	16.00	16.00
1	1		TNR/503TTNC	N	18.00	18.00
1	1		ASST/9903R	N	10.00	10.00
1	1		ASST/9902M	N	9.50	9.50
1	1		NK-6347/CM	N	18.00	18.00
1	1		NK-6345/R	N	16.50	16.50
1	1		NK-6414	N	16.00	16.00
1	1		TM-315RG/R	N	16.00	16.00
1	1		725A/R	N	12.00	12.00
1	1		721A/R	N	12.00	12.00
1	1		TM-2155	N	9.00	9.00
1	1		TM-2105	N	6.00	6.00
1	1		TM-2103	N	6.00	6.00
1	1		CY-5503AQ	N	8.00	8.00
1	1		CY-60/REG	N	6.00	6.00
1	1		PM-103/MIX	N	7.00	7.00
1	1		PM-104/MIX	N	7.00	7.00
1	1		96005/2055	N	14.00	14.00
1	1		96006/R	N	14.00	14.00
1	1		255A/R	N	14.00	14.00
1	1		TP-3604CL/R	N	12.00	12.00
1	1		TP-3605CL/CM	N	13.00	13.00
1	1		FREIGHT	N	12.25	12.25

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

Sales Copy

Confidential - Counsel's Eyes Only

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

Invoice 960799

Customer RAPEN

2

Bill To:
[redacted]
REDDING, CA 96001

Ship To:
[redacted]
REDDING, CA 96001

Date	Ship Via	F.O.B.	Terms
03/12/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/10/96	TC	18827

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		10081/CM	N	5.00	5.00
1	1		10088-16/CM	N	5.00	5.00
1	1		1813/REG	N	5.00	5.00
1	1		2013/SD	N	5.00	5.00
1	1		207	N	5.00	5.00
1	1		3004A/G	N	5.00	5.00
1	1		4016B/G	N	4.00	4.00
1	1		4013/SD/GOLD	N	4.00	4.00
1	1		520A/REG	N	5.00	5.00
1	1		623/REG	N	4.00	4.00
1	1		8015	N	5.00	5.00
1	1		904A/SD	N	5.00	5.00
1	1		703IR/REG	N	5.00	5.00
1	1		FDV/1016P	N	4.00	4.00
1	1		JLM-13/CM-C	N	5.00	5.00
1	1		TNC/NK-67	N	5.00	5.00
1	1		TNR/54AQ	N	5.00	5.00
1	1		SS/7801LTR	N	5.00	5.00
1	1		XX(369/BLK)	N	4.00	4.00
1	1		XX(370/REG)	N	4.00	4.00
1	1		XX(HB-03)	N	5.00	5.00

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

NON TAXABLE	413.75
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	413.75

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

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

Invoice 960819

Customer CLASU

2

Bill To:

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

Ship To:

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

Date	Ship Via	F.O.B.	Terms
03/13/96	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/13/96	SS	18885

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		2099/FM	N	13.50	40.50
3	3		8631N/CM	N	15.00	45.00
3	3		8632/FM	N	14.50	43.50
3	3		BB/10096ATBB	N	12.50	37.50
3	3		BB/CY-55/TBB	N	14.00	42.00
3	3		FDV/6005-C	N	16.00	48.00
3	3		PT-154	N	15.00	45.00
3	3		SH-20	N	21.00	63.00
3	3		TM-1343	N	16.00	48.00
3	3		SH-18A/REG	N	10.00	30.00
3	3		SH-12/REG	N	14.00	42.00
3	3		GL/1020A	N	14.00	42.00
3	3		GL/1018A	N	14.00	42.00
3	3		CY-55/R	N	10.00	30.00
3	3		CY-58/REG	N	10.00	30.00
3	3		CY-55/M	N	10.50	31.50
3	3		4001/FM	N	9.50	28.50
3	3		234G-C	N	16.50	49.50
3	3		249/G	N	16.00	48.00
3	3		232A/G	N	14.00	42.00
3	3		243A/G	N	16.00	48.00
3	3		247	N	16.50	49.50
3	3		230A/G	N	14.00	42.00
3	3		2201/G	N	13.00	39.00
3	3		2202A/G	N	13.00	39.00
3	3		2055/R	N	24.00	72.00

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

Sales Copy

Confidential - Counsel's Eyes Only

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

Invoice 960819

Customer CLASU

2

Bill To:

[redacted]

BARRINGTON, IL 60010
******

Ship To:

[redacted]

BARRINGTON, IL 60010
******

Date	Ship Via	F.O.B.	Terms
03/13/96	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/13/96	SS	18885

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		HM-530A	N	18.00	54.00
1	1		HM-725A	N	18.00	18.00
3	3		HM-712A	N	18.00	54.00
1	1		HM-715A	N	20.00	20.00
3	3		HM-10091A	N	18.00	54.00
3	3		2004/FM	N	13.50	40.50
3	3		2016/FM	N	16.50	49.50
3	3		2096A/G	N	14.00	42.00
3	3		6005W/G	N	9.00	27.00
3	3		TC/10088A/CM	N	12.00	36.00
3	3		NK-602	N	18.00	54.00
3	3		NK-3152	N	22.00	66.00
3	3		NK-6345/R	N	20.00	60.00
3	3		5014/G	N	12.00	36.00
3	3		GL/1008	N	10.00	30.00
2	2		2012A/FM	N	14.50	29.00
2	2		NK-326	N	21.00	42.00
1	1		FREIGHT	N	69.91	69.91
3	3		5014/FM	N	12.50	37.50
3	3		GL/95085A	N	16.00	48.00
3	3		621	N	15.00	45.00

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

NON TAXABLE	2029.91
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2029.91

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

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

Invoice 960925

Customer DAVYO

2

Bill To:

[redacted]
NEW YORK, NY 10001

Ship To:

[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
03/19/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/19/96	TC	18951

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
50	50		NK-3202	N	16.50	825.00
50	50		NK-6345/R	N	15.00	750.00
1	1		FREIGHT	N	61.22	61.22

* 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	1636.22
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1636.22

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

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

Invoice 960975

Customer RAPEN

2

Bill To:

[redacted]
REDDING, CA 96001

Ship To:

[redacted]
REDDING, CA 96001

Date	Ship Via	F.O.B.	Terms
03/22/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/20/96	TC	18979

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
10	10		1052/CM	N	12.50	125.00
6	6		TM-30589C/CM	N	16.00	96.00
6	6		NK-6347/CM	N	18.00	108.00
6	6		NK-6345/R	N	16.50	99.00
6	6		NK-6345/CM	N	17.50	105.00
6	6		TP-3604CL/R	N	12.00	72.00
6	6		TP-3605CL/CM	N	13.00	78.00
1	1		NK-6348/CM	N	18.00	18.00
25	25		10081/CM	N	5.00	125.00
25	25		10088-16/CM	N	5.00	125.00
25	25		623/REG	N	4.00	100.00
25	25		JLM-13/CM-C	N	5.00	125.00
25	25		TNR/54AQ	N	5.00	125.00
25	25		4016B/G	N	4.00	100.00
25	25		4013/SD/GOLD	N	4.00	100.00
1	1		FREIGHT	N	44.68	44.68

*** 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	1545.68
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1545.68

Sales Copy

Confidential - Counsel's Eyes Only

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

Invoice 961013

Customer DESSU

2

Bill To:
[redacted]
SCOTTSDALE, AZ 85258

Ship To:
[redacted]
SCOTTSDALE, AZ 85258

Date	Ship Via	F.O.B.	Terms
03/25/96	UPS	Origin	RECEIVE OF GOODS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	03/25/96	TC	19032

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
6	6		96006/R	N	14.50	87.00
6	6		255A/R	N	14.00	84.00
4	4		1045A/R	N	18.00	72.00
6	6		GL/256	N	22.00	132.00
6	6		GL/6207	N	24.00	144.00
5	5		GL/2066	N	24.00	120.00
8	8		GL/252	N	24.00	192.00
6	6		TNR/503TTNC	N	18.00	108.00
8	8		NK-6406	N	21.00	168.00
12	12		NK-3207/R	N	18.00	216.00
10	10		NK-6303	N	18.00	180.00
8	8		NK-6348/R	N	23.00	184.00
10	10		NK-6345/R	N	18.00	180.00
2	2		NK-6345/CM	N	19.00	38.00
7	7		NK-6508	N	24.00	168.00
14	14		NRM-155	N	18.00	252.00
8	8		96001/2063	N	14.50	116.00
1	1		FREIGHT	N	41.82	41.82

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

NON TAXABLE	2482.82
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2482.82

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

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

Invoice 960123
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
01/19/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/17/96	LL	18160

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		CP-01/ND	N	8.00	200.00
25	25		CP-01/TBB	N	8.00	200.00
25	25		SSL-9320	N	6.50	162.50
25	25		1005P/G	N	6.50	162.50
25	25		232P/G	N	6.50	162.50
25	25		239P/G	N	6.50	162.50
25	25		725P/G	N	6.50	162.50
25	25		2204A/REG	N	11.00	275.00
25	25		2201/G	N	11.00	275.00
25	25		GL/8993A	N	12.00	300.00
25	25		708A/R	N	9.00	225.00
25	25		PT-54/REG	N	9.00	225.00
25	25		PT-6/REG	N	9.00	225.00
12	12		181/G	N	7.50	90.00
13	13		181/FM	N	8.00	104.00
12	12		179/G	N	7.50	90.00
13	13		179/FM	N	8.00	104.00
25	25		4013/G	N	6.00	150.00
25	25		4013/M	N	6.50	162.50
25	25		4002/G	N	6.00	150.00
25	25		4002/FM	N	6.50	162.50
25	25		176/SD	N	5.00	125.00
25	25		176/M	N	5.50	137.50
25	25		5016/R	N	8.00	200.00
25	25		5016/FM	N	8.50	212.50
25	25		1008N/SD	N	3.00	75.00

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Sales Copy

Page 1
(Continued)

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

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

Invoice 960123
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
01/19/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/17/96	LL	18160

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		10088N/SD	N	3.00	75.00
25	25		1031/SD	N	4.50	112.50
25	25		1031/M	N	5.00	125.00
25	25		1031/CM	N	5.50	137.50
25	25		1103N/M	N	4.50	112.50
25	25		1103N/CM	N	4.75	118.75
25	25		1103N/SD	N	4.00	100.00
25	25		1015/SD	N	5.00	125.00
25	25		1015/CM	N	5.75	143.75
25	25		CY-58/REG	N	6.50	162.50
25	25		CY-59/REG	N	6.50	162.50
25	25		CY-60/REG	N	6.50	162.50
25	25		CY-6/SD	N	4.50	112.50
25	25		1010BK/AW	N	4.50	112.50
25	25		TC/SH-18A/CM	N	12.00	300.00
25	25		SP-342J/M	N	9.00	225.00
25	25		BB/4013TBB	N	8.50	212.50
25	25		BB/4016AV	N	9.00	225.00
25	25		BB/1812TBB	N	6.50	162.50
25	25		BB/2098AV	N	6.50	162.50
25	25		FDV/4013	N	9.00	225.00
25	25		FDV/1812/PIN	N	7.00	175.00
25	25		FDV/2098PIN	N	7.50	187.50
25	25		1009MH/SD	N	8.00	200.00
25	25		1009MH/M	N	8.50	212.50
25	25		2015A/G	N	10.00	250.00

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

Sales Copy

Page 2
(Continued)

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 960123
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
01/19/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/17/96	LL	18160

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		8632/G	N	12.00	300.00
25	25		810/G	N	6.00	150.00
25	25		807/G	N	8.00	200.00
25	25		ND/4013	N	8.50	212.50
25	25		ND/176ASST	N	6.50	162.50
25	25		GL/176/GOLD	N	4.50	112.50
50	50		86305/REG	N	10.00	500.00
50	50		86305/FM	N	10.50	525.00
50	50		86305/CM	N	11.00	550.00
50	50		SS/7801LTR	N	11.00	550.00
25	25		GL/2098-C	N	8.50	212.50
25	25		GL/614	N	10.00	250.00
25	25		GL/175L	N	6.00	150.00
25	25		TP-3622/FM	N	9.00	225.00
12	12		TP-3601/R	N	8.00	96.00
13	13		TP-3601/CM	N	9.00	117.00
12	12		TP-3600/R	N	8.00	96.00
13	13		TP-3600/CM	N	9.00	117.00
12	12		TP-3602/R	N	8.00	96.00
12	12		TP-3604/R	N	8.00	96.00
13	13		TP-3604/CM	N	9.00	117.00
12	12		TP-3605/R	N	8.00	96.00
12	12		TP-3607/R	N	8.00	96.00
13	13		TP-3607/CM	N	9.00	117.00
25	25		CY-54/REG	N	6.00	150.00
25	25		ASST/9902R	N	9.00	225.00

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

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

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

Invoice 960123

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
01/19/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	01/17/96	LL	18160

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		ASST/9902M	N	9.50	237.50
25	25		CP-01/R	N	7.50	187.50
25	25		CP-06/R	N	7.50	187.50
	0		FREIGHT	N	0.00	0.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	14932.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	14932.00

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

Invoice 961152

Customer LILRS

2

Bill To:

[redacted]

CHICAGO, IL 60622

Ship To:

[redacted]

CHICAGO, IL 60622

Date	Ship Via	F.O.B.	Terms
04/05/96	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/03/96	AL	19169

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		PZ/343	N	40.00	40.00
1	1		PZ/238	N	40.00	40.00
1	1		SP-276/PSFM	N	17.00	17.00
1	1		NK-6345/R	N	17.50	17.50
1	1		96001/2063	N	18.00	18.00
1	1		PZ/136	N	60.00	60.00
1	1		GL/NK176	N	18.00	18.00
2	2		SP-342J/R	N	9.00	18.00
2	2		KG-342/R	N	9.00	18.00
1	1		CY-5/MW	N	10.00	10.00
1	1		FREIGHT	N	11.19	11.19

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

NON TAXABLE	267.69
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	267.69

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

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

Invoice 961161

Customer NOVDI

2

Bill To:

[redacted]

GREENFIELD, IN 46140

Ship To:

[redacted]

GREENFIELD, IN 46140

Date	Ship Via	F.O.B.	Terms
04/05/96	TRUCKING	Origin	R.O.G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/03/96	TC	19134

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
100	100		NK-176/ASST.	N	12.00	1200.00
250	250		NK-175/ASST.	N	12.00	3000.00
208	208		GL/1016-C	N	10.00	2080.00
122	122		GL/1020A	N	10.00	1220.00
50	50		GL/1018A	N	10.00	500.00
250	250		GL/2098A	N	10.00	2500.00
100	100		GL/8993A	N	10.00	1000.00
50	50		TP-3624/CM	N	7.00	350.00
50	50		TP-3624/R	N	6.00	300.00
50	50		TP-3600/R	N	6.00	300.00
50	50		TP-3600/CM	N	7.00	350.00
172	172		SP-316/R	N	12.00	2064.00
85	85		SP-316/BB	N	12.00	1020.00
100	100		SP-3422/CM	N	7.50	750.00
75	75		FDV/8633A	N	12.50	937.50
200	200		FDV/176	N	9.00	1800.00
100	100		FDV/807	N	9.00	900.00
100	100		SH-17/CM	N	11.00	1100.00
100	100		SH-17/R	N	10.00	1000.00
100	100		SH-18A/REG	N	10.00	1000.00
100	100		SH-18A/CM	N	11.00	1100.00
100	100		SH-14A/REG	N	10.50	1050.00
50	50		PT-56/REG	N	8.00	400.00
50	50		PT-54/REG	N	8.00	400.00
50	50		PT-5/REG	N	8.00	400.00
150	150		6002/G	N	10.00	1500.00

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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 961161
Customer NOVDI

2

Bill To:
[redacted]
GREENFIELD, IN 46140

Ship To:
[redacted]
GREENFIELD, IN 46140

Date	Ship Via	F.O.B.	Terms
04/05/96	TRUCKING	Origin	R.O.G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/03/96	TC	19134

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
150	150		6017/FM(NEW)	N	10.50	1575.00
150	150		6017/CM(NEW)	N	11.00	1650.00
100	100		179/G	N	7.00	700.00
100	100		179/FM	N	7.50	750.00
100	100		179/CM	N	8.00	800.00
50	50		4016/G	N	7.00	350.00
50	50		4016/FM	N	7.50	375.00
25	25		4001/G	N	6.00	150.00
25	25		4001/FM	N	6.50	162.50
25	25		4001/CM	N	7.00	175.00
25	25		4002/G	N	6.00	150.00
25	25		4002/M	N	6.50	162.50
25	25		4003/G	N	6.00	150.00
25	25		4003/FM	N	6.50	162.50
25	25		4012/SD	N	6.00	150.00
25	25		4012/M	N	6.50	162.50
25	25		4013/G	N	6.00	150.00
25	25		4013/CM	N	7.00	175.00
25	25		4013/SD	N	6.00	150.00
25	25		4019/M	N	6.50	162.50
25	25		5011/G	N	6.00	150.00
25	25		5013/FM	N	6.50	162.50
25	25		5013/SD	N	6.00	150.00
25	25		5013/G	N	6.00	150.00
100	100		4205/M	N	8.50	850.00
50	50		5016/R	N	8.00	400.00

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Sales Copy

Page 2
(Continued)

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

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

Invoice 961161

Customer NOVDI

2

Bill To:

[redacted]
GREENFIELD, IN 46140

Ship To:

[redacted]
GREENFIELD, IN 46140

Date	Ship Via	F.O.B.	Terms
04/05/96	TRUCKING	Origin	R.O.G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/03/96	TC	19134

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
50	50		5016/FM	N	8.50	425.00
50	50		5014/FM	N	8.50	425.00
100	100		CY-5501AQ	N	7.50	750.00
100	100		CY-5503AQ	N	7.50	750.00
50	50		TM-2155	N	8.00	400.00
50	50		TM-2158	N	8.00	400.00
50	50		TM-2159	N	8.00	400.00
50	50		TM-2153	N	8.00	400.00
50	50		TM-2160	N	8.00	400.00
50	50		TM-1335	N	10.00	500.00
50	50		TM-1337	N	10.00	500.00
100	100		NK-6345/R	N	12.50	1250.00
50	50		CP-07/R	N	7.00	350.00
100	100		CP-04P/R	N	7.00	700.00
50	50		CP-05/R	N	7.00	350.00
100	100		CP-01/R	N	7.00	700.00
100	100		CP-01/FDV	N	8.00	800.00
75	75		CP-06/R	N	7.00	525.00
75	75		CP-06/FDV	N	8.00	600.00
1500	1500		SS/NVT-362/MIX	N	12.50	18750.00
6100	6100		SS/NV-1015	N	3.75	22875.00
100	100		NK-6346/R	N	12.50	1250.00
50	50		LOGO/3605-SML	N	8.00	400.00
50	50		LOGO/3605-YY	N	8.00	400.00
50	50		TP-3604/R	N	6.00	300.00
100	100		TP-3604/CM	N	7.00	700.00

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

Page 3
(Continued)

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

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

Invoice 961161

Customer NOVDI

2

Bill To:

[redacted]
GREENFIELD, IN 46140

Ship To:

[redacted]
GREENFIELD, IN 46140

Date	Ship Via	F.O.B.	Terms
04/05/96	TRUCKING	Origin	R.O.G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/03/96	TC	19134

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
160	160		SP-276/FDV	N	12.50	2000.00
50	50		TP-3601MLC/R	N	11.00	550.00
50	50		TP-303/MLC	N	11.00	550.00
50	50		TP-3604MLC/R	N	11.00	550.00
50	50		TP-3605/MLC	N	11.00	550.00
50	50		TP-3606MLC/R	N	11.00	550.00
41	41		MISC	N	3.50	143.50
25	25		5012SP/FM	N	6.50	162.50

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

NON TAXABLE	98702.50
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	98702.50

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

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

Invoice 961237
Customer CLASU

2

Bill To:
[redacted]
BARRINGTON, IL 60010
******

Ship To:
[redacted]
BARRINGTON, IL 60010
******

Date	Ship Via	F.O.B.	Terms
04/10/96	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/09/96	SS	19267

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		HM-718A	N	18.00	54.00
3	3		HM-530A	N	18.00	54.00
3	3		HM-712A	N	18.00	54.00
3	3		226A/G	N	18.00	54.00
3	3		BB/10096ATBB	N	14.00	42.00
3	3		FDV/6005-C	N	14.50	43.50
2	2		FDV/2098PIN	N	7.00	14.00
2	2		FDV/176	N	10.00	20.00
2	2		SP-237BK/CM	N	18.00	36.00
2	2		SP-335/FM	N	16.00	32.00
2	2		TC/8637/CM	N	16.00	32.00
2	2		SP-1343/CTD	N	24.00	48.00
2	2		8631N/CM	N	15.00	30.00
2	2		8631/FM	N	14.50	29.00
2	2		2099/FM	N	13.50	27.00
3	3		2004/FM	N	13.50	40.50
3	3		2016/FM	N	14.50	43.50
3	3		2202A/G	N	13.00	39.00
3	3		2201/G	N	13.00	39.00
3	3		230A/G	N	14.00	42.00
3	3		249/G	N	16.00	48.00
3	3		243A/G	N	14.00	42.00
3	3		GL/95065A	N	14.50	43.50
3	3		234G-C	N	16.00	48.00
3	3		232A/G	N	14.00	42.00
3	3		1009MH/AQ	N	13.00	39.00

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

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

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

Invoice 961237

Customer CLASU

2

Bill To:

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

Ship To:

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

Date	Ship Via	F.O.B.	Terms
04/10/96	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/09/96	SS	19267

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		4001/FM	N	9.50	28.50
3	3		CY-55/M	N	7.50	22.50
3	3		PT-154	N	14.00	42.00
3	3		SH-20	N	18.00	54.00
2	2		TM-302/CM	N	18.00	36.00
2	2		NK-6345/R	N	20.00	40.00
3	3		10098A/REG	N	12.00	36.00
2	2		173/R	N	8.00	16.00
2	2		172/R	N	8.00	16.00
1	1		FREIGHT	N	46.86	46.86

* 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	1373.86
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1373.86

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

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

Invoice 961378
Customer DESSU

2

Bill To:
[redacted]
SCOTTSDALE, AZ 85258

Ship To:
[redacted]
SCOTTSDALE, AZ 85258

Date	Ship Via	F.O.B.	Terms
04/19/96	UPS	Origin	RECEIVE OF GOODS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/18/96	TC	19375

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
6	6		NK-6406	N	21.00	126.00
6	6		NK-6303	N	18.00	108.00
3	3		NK-6345/R	N	18.00	54.00
1	1		FREIGHT	N	5.54	5.54

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	293.54
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	293.54

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 961434
Customer RACEPA

2

Bill To:
[redacted]
ENGLISHTOWN, NJ 07726

Ship To:
[redacted]
ENGLISHTOWN, NJ 07726

Date	Ship Via	F.O.B.	Terms
04/23/96	UPS	Origin	ROG

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/23/96	AL	19427

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
4	4		TNR/TP-302	N	17.00	68.00
4	4		TNR/SP-362	N	18.00	72.00
4	4		NK-3202	N	20.00	80.00
4	4		NK-6345/R	N	17.00	68.00
3	3		10098A/CM	N	11.00	33.00
3	0	3	621	N	12.50	0.00
2	2		SP-342J/M	N	10.00	20.00
2	2		SP-3421/R	N	10.00	20.00
2	2		SP-3423A/G	N	13.00	26.00
1	1		FREIGHT	N	14.13	14.13

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

NON TAXABLE	401.13
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	401.13

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

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

Invoice 961450

Customer USIMPO

2

Bill To:

[redacted]
DORAVILLE, GA 30340
****

Ship To:

[redacted]
DORAVILLE, GA 30340
****

Date	Ship Via	F.O.B.	Terms
04/24/96	UPS	Origin	ROG

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/24/96	AL	19449

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		2062	N	17.00	425.00
25	25		NK-6345/R	N	15.00	375.00
1	1		FREIGHT	N	35.32	35.32

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

NON TAXABLE	835.32
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	835.32

Sales Copy

Confidential - Counsel's Eyes Only

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

Invoice 961528
Customer WHOEX

2

Bill To:
[redacted]
WEST CHICAGO, IL 60185

Ship To:
[redacted]
WEST CHICAGO, IL 60185

Date	Ship Via	F.O.B.	Terms
04/30/96	UPS	Origin	NET 10 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/29/96	AL	19504

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
4	4		ASST/9902R	N	9.00	36.00
6	6		ASST/9902M	N	9.50	57 00
8	8		TNR/5	N	9.50	76.00
8	8		CY-05/SD	N	5.00	40.00
3	3		CY-05/M	N	5.50	16.50
4	4		705A/R	N	11.00	44.00
4	4		TM-313/CM	N	20.00	80.00
4	4		TM-312/R	N	19.00	76.00
4	4		TNR/1302	N	18.00	72.00
5	5		TM-2102	N	7.00	35.00
6	6		CY-6/SD	N	5.50	33.00
8	8		1009A/SD	N	8.00	64.00
4	4		10092A/R	N	9.00	36.00
4	4		TM-308/FM	N	14.50	58.00
4	4		TM-309/REG	N	14.00	56.00
5	5		NK-3221	N	17.00	85.00
6	6		NK-6345/R	N	16.00	96.00
6	6		NK-6345/FM	N	16.50	99.00
4	4		NK-6345/CM	N	17.00	68.00
6	6		TNR/SP-362	N	17.50	105.00
6	6		SP-362/R	N	15.00	90.00
3	3		1103MT/SD	N	4.00	12.00
4	4		GL/10088	N	8.00	32.00
5	5		10088N/SD	N	3.50	17.50
3	3		SP-342J/R	N	9.00	27.00
6	6		SP-342J/M	N	10.00	60.00

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

Sales Copy

Page 1
(Continued)

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JAY-Y ENTERPRISE CO., INC.

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

Invoice 961528
Customer WHOEX

2

Bill To:

[redacted]
WEST CHICAGO, IL 60185

Ship To:

[redacted]
WEST CHICAGO, IL 60185

Date	Ship Via	F.O.B.	Terms
04/30/96	UPS	Origin	NET 10 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/29/96	AL	19504

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
4	4		SP-342J/CM	N	10.00	40.00
2	2		SP-3422/FM	N	12.00	24.00
3	3		SP-3425/R	N	12.00	36.00
3	3		SP-3425/CM	N	13.00	39.00
1	1		727	N	11.00	11.00
4	4		TP-3604/CM	N	10.00	40.00
4	4		TP-3604/R	N	9.00	36.00
6	6		FDV/1812/PIN	N	8.00	48.00
4	4		FDV/4002	N	10.00	40.00
4	4		FDV/6005-C	N	14.00	56.00
4	4		TM-30589C/CM	N	17.50	70.00
4	4		TM-30589C/R	N	16.50	66.00
3	3		SF-122	N	26.00	78.00
1	1		FREIGHT	N	161.00	161.00

*** 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	2216.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2216.00

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

Invoice 961529
Customer BEABUM

2

Bill To:
[redacted]
E. WENATCHEE, WA 98802

Ship To:
[redacted]
E. WENATCHEE, WA 98802

Date	Ship Via	F.O.B.	Terms
04/30/96	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/29/96	AL	19506

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		TNR-1402	N	23.00	23.00
1	1		NK-6509	N	27.00	27.00
1	1		NK-6526	N	23.00	23.00
1	1		NK-3108	N	27.00	27.00
1	1		NK-3202	N	17.00	17.00
1	1		NK-3207/R	N	20.00	20.00
1	1		NK-6406	N	27.00	27.00
1	1		NK-6345/R	N	20.00	20.00
1	1		TTN-502/R	N	17.00	17.00
1	1		GL/2068	N	27.00	27.00
1	1		GL/256	N	24.00	24.00
1	1		GL/2064	N	27.00	27.00
1	1		271A/G	N	27.00	27.00
1	1		3007A/REG	N	15.00	15.00
1	1		3008A/REG	N	15.00	15.00
1	1		807/G	N	11.00	11.00
1	1		SP-223	N	15.00	15.00
1	1		PZ/02	N	19.00	19.00
1	1		PZ/05	N	20.00	20.00
1	1		CP-04/REG	N	20.00	20.00
1	1		CP-07/R	N	9.00	9.00
1	1		SUNWRAP(REG/L)	N	10.00	10.00
1	1		SUNWRAP(REG/R)	N	10.00	10.00
1	1		SUNWRAP(ND/R)	N	10.00	10.00
1	1		FREIGHT	N	13.89	13.89

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

NON TAXABLE	473.89
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	473.89

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

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

Invoice 961547
Customer PATSAE

2

Bill To:

[redacted]
VERNON, CT 06066

Ship To:

[redacted]
VERNON, CT 06066

Date	Ship Via	F.O.B.	Terms
05/01/96	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/30/96	CG	19529

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TNR/RM-55	N	17.00	17.00
1	1		1009A/SD	N	10.00	10.00
1	1		181/G	N	9.00	9.00
1	1		4002/FM	N	8.50	8.50
1	1		4003/G	N	8.00	8.00
1	1		CY-5/M	N	6.00	6.00
1	1		CY-5/CM	N	6.50	6.50
1	1		CY-6/SD	N	6.00	6.00
1	1		CY-57/R	N	7.50	7.50
1	1		CY-55/CM	N	8.50	8.42
1	1		GL/10093A	N	14.50	14.50
1	1		210A/G	N	11.50	11.50
1	1		1025A/REG	N	12.00	12.00
1	1		1035A/REG	N	15.00	15.00
1	1		209/G	N	11.50	11.50
1	1		2005/G	N	13.00	13.00
1	1		2001/MIX	N	8.50	8.50
1	1		2094A/G	N	12.50	12.50
1	1		2094A/FM	N	13.00	13.00
1	1		807/G	N	10.50	10.50
1	1		807/CM	N	11.75	11.75
1	1		8631N/CM	N	14.50	14.50
1	1		6012/FM	N	14.50	14.50
1	1		4013/SD	N	7.50	7.50
1	1		904A/SD	N	8.50	8.50
1	1		TP-3620A/CM	N	13.50	13.50

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

Sales Copy

Page 1
(Continued)

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

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

Invoice 961547
Customer PATSAE

2

Bill To:

[redacted]
VERNON, CT 06066

Ship To:

[redacted]
VERNON, CT 06066

Date	Ship Via	F.O.B.	Terms
05/01/96	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/30/96	CG	19529

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		SP-3421/R	N	10.00	10.00
1	1		SP-3422/R	N	11.00	11.00
1	1		SP-3422/CM	N	12.00	12.00
1	1		SP-334/CM	N	15.50	15.50
1	1		FDV/1015	N	8.00	8.00
1	1		FDV/373	N	13.00	13.00
1	1		FDV/807	N	11.50	11.50
1	1		BB/805TBB	N	7.00	7.00
1	1		BB/2863TBB	N	13.00	13.00
1	1		BB/1017TBB	N	6.50	6.50
1	1		BB/4013TBB	N	10.00	10.00
1	1		BB/10096ATBB	N	13.00	13.00
1	1		BB/2805TBB	N	13.00	13.00
1	1		TC/621/REG	N	17.00	17.00
1	1		PSFM/10096A/TC	N	14.50	14 50
1	1		TC/1009A/CM	N	14.50	14.50
1	1		PSFM/10062A/TC	N	16.50	16.50
1	1		239P/G	N	7.50	7.50
1	1		1031/CM	N	7.00	7.00
1	1		1031/M	N	6.50	6.50
1	1		1122/SD	N	7.50	7.50
1	1		HM-530A	N	18.50	18.50
1	1		CP-01/R	N	9.50	9.50
1	1		CP-02/R	N	10.50	10.50
1	1		CP-06/R	N	10.00	10.00
1	1		CP-01/FDV	N	10.00	10.00

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

Sales Copy

Page 2
(Continued)

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 961547
Customer PATSAE

2

Bill To:

[redacted]
VERNON, CT 06066

Ship To:

[redacted]
VERNON, CT 06066

Date	Ship Via	F.O.B.	Terms
05/01/96	UPS	Origin	COD CASH

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	04/30/96	CG	19529

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		CP-08/FDV	N	13.00	13.00
1	1		ASST/9902CM	N	11.50	11.50
1	1		ASST/9902M	N	11.00	11.00
1	1		ASST/9903R	N	11.50	11.50
1	1		TP-3624/CM	N	10.50	10.50
1	1		NK-6345/R	N	17.00	17.00
1	1		6023/R	N	17.00	17.00
1	1		173/R	N	8.50	8.50
1	1		2863/G	N	13.50	13.50
1	1		2099/FM	N	13.50	13.50
1	1		SP-36/RNB	N	15.00	15.00
1	1		SP-223	N	15.00	15.00
1	1		TNR/RM-61	N	17.00	17.00
1	1		TNR/154TTNC	N	19.00	19.00
1	1		TM-104/REG	N	11.00	11.00
1	1		SP-276/CM	N	17.00	17.00
1	1		FDV/5013	N	11.00	11.00
2	2		CASE/305BLK	N	4.50	9.00
2	2		CASE/307BKL	N	5.00	10.00
1	1		FREIGHT	N	51.16	51.16
1	1		5012SP/G	N	7.50	7.50

* 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	881.83
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	881.83

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y 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 961558
Customer CLASU

2

Bill To:
[redacted]
BARRINGTON, IL 60010
******

Ship To:
[redacted]
BARRINGTON, IL 60010
******

Date	Ship Via	F.O.B.	Terms
05/02/96	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/02/96	AL	19545

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		CP-02/TBB	N	11.00	33.00
3	3		CP-08/FDV	N	12.00	36.00
1	1		NRM-155	N	24.00	24.00
1	1		NK-6412	N	21.00	21.00
1	1		TM-1308/CM	N	20.00	20.00
1	1		NK-193A	N	14.00	14.00
3	3		1009MH/AQ	N	13.00	39.00
3	3		SH-18A/REG	N	12.00	36.00
3	3		SH-12/REG	N	12.00	36.00
3	3		2004/FM	N	13.50	40.50
3	3		6023/CM	N	16.50	49.50
3	3		HM-10091A	N	18.00	54.00
3	3		2054A/R	N	32.00	96.00
3	3		NK-6401	N	24.00	72.00
2	2		GL/252	N	25.00	50.00
2	2		PT-154	N	14.00	28.00
3	3		6002/FM	N	14.00	42.00
3	3		5014/FM	N	10.50	31.50
2	2		5014/G	N	10.00	20.00
3	3		CY-55/R	N	7.00	21.00
3	3		CY-58/REG	N	7.00	21.00
2	2		6012/FM	N	14.50	29.00
2	2		GL/1018A	N	14.00	28.00
2	2		223	N	18.00	36.00
2	2		GL/95065A	N	14.50	29.00
2	2		249/G	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 ENTERPRISE CO., INC.

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

Invoice 961558
Customer CLASU

2

Bill To:

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

Ship To:

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

Date	Ship Via	F.O.B.	Terms
05/02/96	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/02/96	AL	19545

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		230A/G	N	14.00	28.00
2	2		2201/G	N	13.00	26.00
2	2		8008/G	N	16.50	33.00
2	2		2202A/G	N	13.00	26.00
2	2		8632/FM	N	14.50	29.00
2	2		8631N/CM	N	13.50	27.00
2	2		2096A/G	N	12.00	24.00
2	2		2014A/G	N	12.00	24.00
3	3		FDV/6005-C	N	14.50	43.50
2	2		BB/10096ATBB	N	14.00	28.00
2	2		HM-718A	N	18.00	36.00
2	2		HM-530A	N	18.00	36.00
2	2		HM-712A	N	18.00	36.00
2	2		NK-6345/R	N	20.00	40.00
1	1		FREIGHT	N	51.73	51.73
1	1		CREDIT	N	-18.00	-18.00
3	3		TC/1009A/CM	N	12.00	36.00

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

NON TAXABLE	1444.73
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1444.73

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

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

Invoice 961641
Customer NBWHO

2

Bill To:
[redacted]
STAFFORD, TX 77477

Ship To:
[redacted]
STAFFORD, TX 77477

Date	Ship Via	F.O.B.	Terms
05/08/96	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/07/96	AL	19628

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
12	12		TNR/TP-303	N	14.50	174.00
13	13		TP-3604TCL/R	N	12.50	162.50
12	12		SP-342J/CM	N	8.00	96.00
9	9		SP-3421/R	N	7.50	67.50
8	8		SP-3421/FM	N	9.50	76.00
8	8		SP-3421/CM	N	9.50	76.00
13	13		SP-3423A/G	N	10.00	130.00
12	12		SP-3423/CM	N	12.00	144.00
6	6		727	N	11.00	66.00
6	6		SP-343/CM	N	15.00	90.00
6	6		SP-1343/CTD	N	18.00	108.00
6	6		SP-345/CM	N	15.00	90.00
6	6		NK-6345/R	N	15.00	90.00
6	6		NK-6345/FM	N	15.50	93.00
6	6		NK-6345/CM	N	16.00	96.00
6	6		SP-334/CM	N	13.50	81.00
6	6		SP-233	N	12.00	72.00
12	12		BB/805TBB	N	5.50	66.00
25	25		BB/1015TBB	N	4.50	112.50
25	25		BB/1017TBB	N	4.50	112.50
25	25		1017/G	N	4.50	112.50
25	25		ND/1015	N	5.00	125.00
12	12		ND/5013	N	8.00	96.00
6	6		TC/621/REG	N	10.00	60.00
25	25		CP-01/R	N	7.50	187.50
25	25		ASST/9902M	N	9.00	225.00

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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

Invoice 961641
Customer NBWHO

2

Bill To:
[redacted]
STAFFORD, TX 77477

Ship To:
[redacted]
STAFFORD, TX 77477

Date	Ship Via	F.O.B.	Terms
05/08/96	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/07/96	AL	19628

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
13	13		ASST/9903R	N	8.00	104.00
6	6		NK-3221	N	15.00	90.00
6	6		TM-312/R	N	16.50	99.00
6	6		TM-312/FM	N	17.00	102.00
6	6		TM-308/REG	N	12.50	75.00
6	6		TM-308/FM	N	13.00	78.00
12	12		TM-2150	N	9.00	108.00
12	12		TM-2154	N	9.00	108.00
12	12		TM-2102	N	7.00	84.00
12	12		CY-5502AQ	N	9.00	108.00
6	6		HM-1009A	N	16.50	99.00
6	6		SP-276/CM	N	14.00	84.00
6	6		TTN-504/MIX	N	17.00	102.00
6	6		TTN-505/MIX	N	17.00	102.00
6	6		TTN-506/MIX	N	17.00	102.00
1	1		FREIGHT	N	117.95	117.95

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NON TAXABLE	4371.95
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	4371.95

Sales Copy

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JAY-Y ENTE PRISE CO., INC.

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

Voice 961652
Customer LIFDI

2

Bill To:
[redacted]
WESTERVILLE, OH 43081

Ship To:
[redacted]
WESTERVILLE, OH 43081

Date	Ship Via	F.O.B.	Terms
05/08/96	UPS	Origin	COD COMPANY CK.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/08/96	AL	19637

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
2	2		TNR/57AQ	N	14.00	28.00
2	2		TNR/154TTNC	N	18.50	37.00
2	2		TNR/155TTNC	N	18.50	37.00
2	2		6005W/G	N	10.00	20.00
1	1		NK-3120	N	18.00	18.00
1	1		NK-3130	N	18.00	18.00
1	1		NK-326	N	16.50	16.50
1	1		NK-3221	N	17.00	17.00
1	1		NK-3207/R	N	17.00	17.00
1	1		NK-3207/CM	N	18.00	18.00
1	1		TM-315RG/R	N	15.50	15.50
1	1		TM-314RG/R	N	15.50	15.50
2	2		TM-1343	N	14.00	28.00
1	1		PT-54/CM	N	13.00	13.00
1	1		5014/G	N	10.00	10.00
1	1		5014/FM	N	10.50	10.50
1	1		CY-5/CM	N	6.00	6.00
1	1		GL/1018A	N	13.50	13.50
2	2		2019A/G	N	14.00	28.00
1	1		2017/G	N	14.00	14.00
1	1		2094A/FM	N	12.00	12.00
1	1		TP-3606/CM	N	9.50	9.50
3	3		SP-342J/CM	N	10.00	30.00
1	1		SP-3423A/G	N	12.00	12.00
2	2		1041/CM	N	14.50	29.00
2	2		SP-46/RNB	N	12.50	25.00

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

Page 1
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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 961652

Customer LIFDI

2

Bill To:

[redacted]
WESTERVILLE, OH 43081

Ship To:

[redacted]
WESTERVILLE, OH 43081

Date	Ship Via	F.O.B.	Terms
05/08/96	UPS	Origin	COD COMPANY CK.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/08/96	AL	19637

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		8637/R	N	13.00	13.00
1	1		TC/8637/CM	N	15.00	15.00
1	1		HM-530A	N	16.50	16.50
1	1		ASST/9902M	N	10.50	10.50
1	1		ASST/9903R	N	10.00	10.00
2	2		TM-30589C/CM	N	16.50	33.00
2	2		TM-3145C/CM	N	16.50	33.00
2	2		ASST/9908	N	6.50	13.00
1	1		PM-103/MIX	N	7.00	7.00
1	1		PM-103/TNC	N	6.00	6.00
1	1		SP-346BK/CM	N	18.00	18.00
1	1		SP-322	N	17.00	17.00
1	1		NK-6345/R	N	16.50	16.50
1	1		NK-6345/CM	N	17.50	17.50
1	1		FREIGHT	N	32.56	32.56

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NON TAXABLE	756.56
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	756.56

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

Invoice 961686

Customer NOVDI

2

Bill To:

[redacted]
GREENFIELD, IN 46140

Ship To:

[redacted]
GREENFIELD, IN 46140

Date	Ship Via	F.O.B.	Terms
05/10/96	TRUCKING	Origin	R.O.G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
0005481	05/09/96	TC	19670

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
22	22		807/CM	N	9.00	198.00
50	50		2004/G	N	12.50	625.00
50	50		SP-334/CM	N	13.00	650.00
100	100		CY-5501AQ	N	7.50	750.00
50	50		SH-17/CM	N	11.00	550.00
100	100		CY-5503AQ	N	7.50	750.00
82	82		PT-54/REG	N	8.00	656.00
50	50		2096A/FM	N	10.50	525.00
50	50		2014A/FM	N	10.50	525.00
15	15		CP-01/R	N	7.00	105.00
100	100		CP-01/FDV	N	8.00	800.00
100	100		TM-2153	N	8.00	800.00
100	100		179/CM	N	8.00	800.00
100	100		TP-3604MLC/R	N	11.00	1100.00
100	100		TP-3601MLC/R	N	11.00	1100.00
100	100		TP-3605/MLC	N	11.00	1100.00
100	100		10061A/CM	N	9.00	900.00
100	100		10096A/CM	N	9.00	900.00
200	200		SP-349BK/CM	N	12.50	2500.00
150	150		SP-3425/CM	N	10.00	1500.00
100	100		SP-3422/R	N	7.00	700.00
100	100		CP-02/R	N	7.00	700.00
150	150		CP-01/CM	N	8.00	1200.00
100	100		NK-6346/R	N	12.50	1250.00
100	100		FDV/807	N	9.00	900.00
100	100		NK-6345/R	N	12.50	1250.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

Sales Copy

Page 1
(Continued)

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

Invoice 961686

Customer NOVDI

2

Bill To:
[redacted]
GREENFIELD, IN 46140

Ship To:
[redacted]
GREENFIELD, IN 46140

Date	Ship Via	F.O.B.	Terms
05/10/96	TRUCKING	Origin	R.O.G.

Purchase Order Number	Order Date	Salesperson	Our Order Number
0005481	05/09/96	TC	19670

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
100	100		FDV/1812/PIN	N	6.00	600.00
100	100		SP-334/R	N	12.00	1200.00
200	200		GL/2098-C	N	10.00	2000.00
45	45		SH-18A/REG	N	10.00	450.00
100	100		TP-3600/CM	N	7.00	700.00
200	200		86306TCL/FM	N	12.00	2400.00
100	100		PT-54/CM	N	9.00	900.00
100	100		CP-54/R	N	7.00	700.00
100	100		CP-56/R	N	7.00	700.00
100	100		CP-04P/R	N	7.00	700.00
100	100		CP-05/R	N	7.00	700.00
100	100		TP-3630/M	N	9.50	950.00
100	100		TP-3631/M	N	9.50	950.00
100	100		TP-3631/CM	N	10.00	1000.00
120	120		TP-361411/FM	N	12.50	1500.00
148	148		8630611/FM	N	12.50	1850.00
100	100		CP-06/FDV	N	8.00	800.00
100	100		807/G	N	8.00	800.00

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NON TAXABLE	41734.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	41734.00

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

Invoice 961729

Customer MAXGR

2

Bill To:

[redacted]

PARAMOUNT,, CA 90723

Ship To:

[redacted]

PARAMOUNT,, CA 90723

Date	Ship Via	F.O.B.	Terms
05/14/96	PICK UP	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/13/96	TC	19708

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		TM-21301R	N	7.00	175.00
12	12		TM-21301M	N	7.50	90.00
13	13		TM-21301CM	N	8.00	104.00
12	12		TM-2102	N	6.00	72.00
13	13		TM-2102CM	N	7.00	91.00
12	12		TM-2103	N	6.00	72.00
13	13		TM-2103CM	N	7.00	91.00
25	25		TP-3631/R	N	9.00	225.00
25	25		TP-3632/R	N	9.00	225.00
25	25		TP-372/R	N	10.00	250.00
25	25		TP-372/CM	N	11.00	275.00
25	25		TNR/TP-303	N	12.00	300.00
15	15		CY-60/REG	N	6.00	90.00
10	10		CY-55/R	N	6.00	60.00
25	25		NK-6415	N	15.00	375.00
12	12		HM-1009A	N	10.00	120.00
13	13		HM-10093A	N	10.00	130.00
12	12		1041/R	N	12.00	144.00
13	13		NK-6345/R	N	14.00	182.00
12	12		10061A/R	N	10.00	120.00
13	13		10096A/REG	N	10.00	130.00
12	12		SH-12/REG	N	10.00	120.00
13	13		SH-17/R	N	10.00	130.00
10	10		RR(F-108)	N	50.00	500.00
48	48		RR(30PCS)	N	15.00	720.00
12	12		8630611/FM	N	12.00	144.00

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Sales Copy

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JAY-Y ENTERPRISE CO., INC.

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

Invoice 961729

Customer MAXGR

2

Bill To:

[redacted]
PARAMOUNT,, CA 90723

Ship To:

[redacted]
PARAMOUNT,, CA 90723

Date	Ship Via	F.O.B.	Terms
05/14/96	PICK UP	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/13/96	TC	19708

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
13	13		8630611/CM	N	12.00	156.00

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

NON TAXABLE	5091.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	5091.00

Sales Copy

Confidential - Counsel's Eyes Only

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

Invoice 961777
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
05/16/96	OVERNITE	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/15/96	TC	19739

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
12	12		TP-3630/R	N	9.00	108.00
13	13		TP-3630/CM	N	10.00	130.00
12	12		TP-3631/R	N	9.00	108.00
13	13		TP-3631/CM	N	10.00	130.00
12	12		TP-3632/R	N	9.00	108.00
13	13		TP-3632/CM	N	10.00	130.00
12	12		TP-303CL/CM	N	12.00	144.00
13	13		TP-303/MLC	N	12.00	156.00
12	12		TP-36041	N	12.00	144.00
13	13		TP-3604MLC/R	N	12.00	156.00
12	12		TP-3605CL/FM	N	12.00	144.00
13	13		TP-3606MLC/R	N	12.00	156.00
12	12		TP-3611/CM	N	9.00	108.00
13	13		TP-3622/CM	N	11.00	143.00
12	12		SP-342J/R	N	7.00	84.00
13	13		SP-342J/M	N	9.00	117.00
12	12		SP-342J/CM	N	9.00	108.00
13	13		SP-3422/R	N	8.00	104.00
12	12		SP-3421/FM	N	10.00	120.00
13	13		SP-3423A/G	N	10.00	130.00
12	12		SP-3425/R	N	10.00	120.00
13	13		TP-372/CM	N	11.00	143.00
12	12		1052/R	N	10.50	126.00
13	13		1041/R	N	12.00	156.00
12	12		TNR/10081MH	N	12.00	144.00
13	13		TNR/10086	N	12.00	156.00

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

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

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

Invoice 961777

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
05/16/96	OVERNITE	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/15/96	TC	19739

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
12	12		TNR/1009MH	N	12.00	144.00
13	13		TNR/1009ATC/AQ	N	12.00	156.00
12	12		TNR-1402	N	12.00	144.00
13	13		TNR/1404	N	12.00	156.00
12	12		TNR/57AQ	N	12.00	144.00
13	13		TNR/58AQ	N	12.00	156.00
12	12		TNR/9907	N	12.00	144.00
13	13		TNR-522A	N	12.00	156.00
12	12		TNR/TP-303	N	12.00	144.00
13	13		TNR/10089	N	12.00	156.00
12	12		NK-6345/R	N	12.00	144.00
13	13		NK-6346/R	N	13.00	169.00
12	12		708A/R	N	9.00	108.00
13	13		708A/CM	N	10.00	130.00
12	12		TM-1302	N	12.00	144.00
13	13		722A/R	N	11.00	143.00
12	12		723A/R	N	11.00	132.00
13	13		703IR/REG	N	10.00	130.00
12	12		PT-54/REG	N	9.00	108.00
13	13		PT-6/REG	N	9.00	117.00
12	12		PT-154	N	12.00	144.00
13	13		PT-159	N	12.00	156.00
12	12		TM-2150	N	9.00	108.00
13	13		TM-2155	N	9.00	117.00
12	12		TM-2154	N	9.00	108.00
13	13		NK-2217	N	12.00	156.00

* 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 ENTERPRISE CO., INC.

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

Invoice 961777
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
05/16/96	OVERNITE	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/15/96	TC	19739

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
12	12		TM-2102	N	7.00	84.00
13	13		TM-2102CM	N	8.00	104.00
12	12		TM-2103CM	N	8.00	96.00
13	13		TM-2104	N	6.00	78.00
12	12		CY-5501AQ	N	8.00	96.00
13	13		CY-5502AQ	N	8.00	104.00
12	12		PM-103/MIX	N	7.00	84.00
13	13		PM-104/MIX	N	7.00	91.00
12	12		PM-105/MIX	N	7.00	84.00
13	13		PM-101/MIX	N	7.00	91.00
12	12		PM-104/TNC	N	6.00	72.00
13	13		PM-105/TNC	N	6.00	78.00
12	12		PM-102/TNC	N	6.00	72.00
13	13		PM-101/TNC	N	6.00	78.00
12	12		NK-0152	N	8.00	96.00
13	13		NK-0166	N	8.00	104.00
12	12		809/CM	N	10.00	120.00
13	13		810N/CM	N	8.00	104.00
12	12		2014A/FM	N	10.50	126.00
13	13		2017/G	N	12.00	156.00
12	12		8640/FM/PC	N	12.00	144.00
13	13		2099/FM	N	12.00	156.00
12	12		FDV/1812/PIN	N	7.50	90.00
13	13		FDV/2098PIN	N	7.00	91.00
12	12		FDV/4013NEON	N	12.00	144.00
13	13		FDV/55	N	12.00	156.00

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

Sales Copy

Page 3
(Continued)

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

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

Invoice 961777
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
05/16/96	OVERNITE	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/15/96	TC	19739

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
12	12		FDV/4001	N	8.50	102.00
13	13		FDV/4002	N	8.50	110.50
12	12		ND/5013	N	8.00	96.00
13	13		ND/2011A	N	12.00	156.00
12	12		ND/373	N	11.00	132.00
13	13		ND/371	N	11.00	143.00
12	12		ND/1812P	N	6.00	72.00
13	13		ND/2098	N	6.00	78.00
12	12		TC/10062A/CM	N	12.00	144.00
13	13		TC/10092A/CM	N	11.00	143.00
12	12		TC/1009A/CM	N	11.00	132.00
13	13		TC/5007A/CM	N	11.00	143.00
12	12		TC/SH-18A/CM	N	11.00	132.00
13	13		TC/621/SD	N	10.00	130.00
12	12		PSFM/10061A/TC	N	10.00	120.00
13	13		PSFM/522A/TC	N	10.00	130.00
12	12		HM-1009A	N	12.00	144.00
13	13		HM-530A	N	12.00	156.00
12	12		HM-10092A	N	12.00	144.00
13	13		HM-10093A	N	12.00	156.00
12	12		HM-724A	N	12.00	144.00
13	13		HM-10088/NEW	N	12.00	156.00
12	12		CP-01/CM	N	8.50	102.00
13	13		CP-01/M	N	8.00	104.00
12	12		CP-54/R	N	8.00	96.00
13	13		CP-07/R	N	8.00	104.00

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Sales Copy

Page 4
(Continued)

JAY-Y ENTERPRISE CO., INC.

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

Invoice 961777

Customer JMKSA

2

Bill To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:

[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
05/16/96	OVERNITE	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/15/96	TC	19739

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
12	12		CP-04P/R	N	8.00	96.00
13	13		CP-02/R	N	8.00	104.00
12	12		CP-01/FDV	N	8.50	102.00
13	13		CP-06/FDV	N	8.50	110.50
12	12		CP-01/TBB	N	8.00	96.00
13	13		CP-06/TBB	N	8.00	104.00
25	25		1031/M	N	5.00	125.00
12	12		SP-247BK/CM	N	12.50	150.00
13	13		SP-331	N	12.50	162.50
12	12		SP-236	N	12.50	150.00
13	13		SP-334/R	N	12.50	162.50
12	12		SP-335/FM	N	14.00	168.00
13	13		TC/8637/CM	N	14.00	182.00
12	12		SP-276/CM	N	12.50	150.00
13	13		SP-36/RNB	N	12.50	162.50
12	12		TM-21301R	N	8.00	96.00
13	13		TM-21301M	N	8.50	110.50
12	12		ASST/9902CM	N	10.00	120.00
13	13		ASST/9902R	N	9.00	117.00
12	12		ASST/9903R	N	9.00	108.00
13	13		ASST/9903CM	N	10.00	130.00
12	12		TNR/9907	N	12.00	144.00
13	13		8630611/FM	N	12.00	156.00
12	12		3600A/R	N	12.00	144.00
13	13		3607A/R	N	12.00	156.00
12	12		3610A/R	N	12.00	144.00

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Sales Copy

Page 5
(Continued)

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

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

Invoice 961777
Customer JMKSA

2

Bill To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Ship To:
[redacted]
SOUTH MILWAUKEE, WI 53172

Date	Ship Via	F.O.B.	Terms
05/16/96	OVERNITE	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/15/96	TC	19739

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
13	13		258A/R	N	12.00	156.00
10	10		CY-55/CLEAR	N	6.50	65.00
5	5		SF-3605	N	8.00	40.00
10	10		SF-373	N	12.00	120.00

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NON TAXABLE	16787.00
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	16787.00

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

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

Invoice 961858
Customer CLASU

2

Bill To:

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

Ship To:

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

Date	Ship Via	F.O.B.	Terms
05/22/96	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/21/96	AL	19830

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
3	3		HM-712A	N	18.00	54.00
3	3		HM-530A	N	18.00	54.00
3	3		HM-718A	N	18.00	54.00
4	4		2004/FM	N	13.50	54.00
4	4		6005W/CM	N	11.00	44.00
4	4		6023/CM	N	16.50	66.00
3	3		249/G	N	16.00	48.00
3	3		234G-C	N	16.00	48.00
3	3		247	N	16.00	48.00
3	3		243A/G	N	14.00	42.00
3	3		2202A/G	N	12.50	37.50
3	3		230A/G	N	14.00	42.00
3	3		CY-55/M	N	7.50	22.50
3	3		CY-55/CM	N	8.00	24.00
3	3		4001/FM	N	9.50	28.50
3	3		BB/6005TBB	N	14.00	42.00
3	3		BB/10096ATBB	N	14.00	42.00
3	3		FDV/6005-C	N	14.50	43.50
3	3		FDV/1009A	N	12.00	36.00
1	1		TM-1308/CM	N	20.00	20.00
1	1		NK-193A	N	14.00	14.00
1	1		NK-6412	N	21.00	21.00
2	2		NK-3101	N	24.00	48.00
2	2		NK-3108	N	24.00	48.00
2	2		NK-6345/R	N	20.00	40.00
3	3		1009MH/AQ	N	13.00	39.00

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

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

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

Invoice 961858
Customer CLASU

2

Bill To:

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

Ship To:

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

Date	Ship Via	F.O.B.	Terms
05/22/96	UPS	Origin	COD COMPANY CHECK

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/21/96	AL	19830

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
3	3		1009A/CM	N	11.00	33.00
3	3		SP-349BK/CM	N	18.00	54.00
3	3		SP-351	N	22.00	66.00
3	3		SP-350/TINR	N	28.00	84.00
3	3		CY-55/R	N	7.00	21.00
3	3		CY-54/REG	N	7.00	21.00
2	2		NK-63111	N	14.50	29.00
2	2		96005/2055	N	15.00	30.00
2	2		2047	N	32.00	64.00
3	3		PT-154	N	15.00	45.00
3	3		SH-20	N	18.00	54.00
3	3		PT-6/REG	N	12.00	36.00
3	3		PT-159	N	15.00	45.00
3	3		5014/G	N	10.00	30.00
3	3		6012/FM	N	14.50	43.50
3	3		2099/FM	N	13.50	40.50
3	3		8631N/CWI	N	13.50	40.50
3	3		8632/FM	N	14.50	43.50
3	3		FDX/1812/PIN	N	10.00	30.00
3	3		TC/10086A/CWI	N	12.00	36.00
3	3		TC/TP-303	N	14.00	42.00
3	3		TINR/10086	N	14.00	42.00
1	1		FREIGHT	N	69.89	69.89

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	2059.89
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	2059.89

Sales Copy

Confidential - Counsel's Eyes Only

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

Invoice 961873
Customer VIZIN

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
05/23/96	UPS	Origin	NET 10 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/22/96	FS	19855

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		TNR/503TTNC	N	18.00	18.00
1	1		TNR/155TTNC	N	18.00	18.00
1	1		TNR/5	N	8.00	8.00
1	1		TNR/NK-150	N	16.50	16.50
1	1		TNR/RM-55	N	16.50	16.50
1	1		TNR/58AQ	N	14.00	14.00
2	2		TNR/TP-303	N	16.50	33.00
1	1		TNR/SP-362	N	18.00	18.00
2	2		10061A/CM	N	13.00	26.00
2	2		TNR-522A	N	14.00	28.00
2	2		TNR/1010A	N	14.00	28.00
2	2		NK-326	N	18.00	36.00
2	2		NK-6413	N	16.50	33.00
2	2		NK-6345/R	N	16.00	32.00
1	1		TM-308/FM	N	16.00	16.00
1	1		TM-314/R	N	14.00	14.00
1	1		TM-302/CM	N	17.00	17.00
1	1		TM-315/CM	N	19.00	19.00
1	1		TM-1325	N	16.00	16.00
1	1		TM-1341	N	14.00	14.00
1	1		TM-13032	N	10.00	10.00
1	1		TM-1343	N	14.00	14.00
1	1		10098A/REG	N	10.00	10.00
2	2		10096A/REG	N	12.00	24.00
1	1		1029A/REG	N	12.00	12.00
2	2		181/G	N	8.50	17.00

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Sales Copy

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

Invoice 961873

Customer VIZIN

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
05/23/96	UPS	Origin	NET 10 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/22/96	FS	19855

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		4001/FM	N	8.00	8.00
1	1		4003/G	N	7.50	7.50
2	2		PM-105/MIX	N	9.00	18.00
1	1		NK-0165	N	11.00	11.00
1	1		NKZ-175	N	20.00	20.00
2	2		526A/REG	N	12.00	24.00
1	1		8637/M	N	13.50	13.50
1	1		810/FM	N	6.50	6.50
2	2		TP-372/CM	N	13.00	26.00
1	1		TP-373/CM	N	12.00	12.00
1	1		TP-303/CM	N	12.00	12.00
1	1		TP-3601/R	N	8.00	8.00
1	1		TP-304/CM	N	9.00	9.00
1	1		1052/R	N	12.00	12.00
1	1		1052/CM	N	13.00	13.00
2	2		SP-342J/M	N	12.00	24.00
2	2		SP-3421/CM	N	12.00	24.00
1	1		SP-3422/CM	N	11.00	11.00
2	2		SP-334/CM	N	14.00	28.00
2	2		SP-245/CM	N	14.00	28.00
2	2		SP-340	N	16.00	32.00
2	2		SP-362CL/CM	N	16.00	32.00
1	1		SP-276/CM	N	16.00	16.00
1	1		SP-233	N	14.00	14.00
1	1		SP-331	N	14.00	14.00
2	2		SP-223	N	14.00	28.00

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* YOU RECEIVED MERCHANDISES. THANK YOU!

Sales Copy

Page 2
(Continued)

JAY-Y ENTERPRISE CO., INC.

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

Invoice 961873

Customer VIZIN

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
05/23/96	UPS	Origin	NET 10 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/22/96	FS	19855

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		TC/10061A/CM	N	12.00	12.00
2	2		TC/SH-12A/CM	N	12.00	24.00
2	2		TC/10088A/CM	N	12.00	24.00
2	2		PSFM/522A/TC	N	12.00	24.00
1	1		HM-18A	N	18.00	18.00
2	2		CP-07/R	N	8.50	17.00
2	2		CP-06/R	N	8.50	17.00
2	2		CP-01/TBB	N	9.00	18.00
2	2		CP-06/FDV	N	10.00	20.00
1	1		FREIGHT	N	42.47	42.47

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

NON TAXABLE	1175.97
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	1175.97

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTERPRISE CO., INC.

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

Invoice 961875

Customer BLUGE

2

Bill To:

[redacted]
CARPINTERIA, CA 93013.

Ship To:

[redacted]
CARPINTERIA, CA 93013.

Date	Ship Via	F.O.B.	Terms
05/23/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
DAVID	05/23/96	AL	19863

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		3610A/CM	N	15.00	15.00
1	1		3610A/R	N	14.00	14.00
1	1		3600A/CM	N	15.00	15.00
1	1		3600A/R	N	14.00	14.00
1	1		TP-3632/CM	N	11.00	11.00
1	1		TP-3632/R	N	10.00	10.00
1	1		257A/TNC	N	15.00	15.00
1	1		NK-6347/CM	N	19.00	19.00
1	1		NK-6347/R	N	18.00	18.00
1	1		NK-6347/FM	N	18.50	18.50
1	1		258A/R	N	14.50	14.50
1	1		258A/TNC	N	15.00	15.00
1	1		SP-3425/R	N	12.00	12.00
1	1		TP-310/CM	N	18.00	18.00
1	1		NK-6345/R	N	16.50	16.50
1	1		NK-6345/FM	N	17.00	17.00
1	1		TP-360105/R	N	16.00	16.00
1	1		252TG/R	N	16.00	16.00
1	1		FREIGHT	N	4.90	4.90

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* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	279.40
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	279.40

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 961876
Customer COAHOU

2

Bill To:
[redacted]
EUREKA SPRINGS, AR 72632

Ship To:
[redacted]
EUREKA SPRINGS, AR 72632

Date	Ship Via	F.O.B.	Terms
05/23/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/23/96	FS	19860

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		NK-2225	N	17.00	17.00
1	1		NK-6524	N	21.00	21.00
1	1		NK-6409	N	20.00	20.00
1	1		TM-308/FM	N	16.00	16.00
1	1		TM-13033	N	13.00	13.00
1	1		TM-1347	N	22.00	22.00
1	1		TM-1325	N	17.00	17.00
1	1		708A/R	N	11.00	11.00
1	1		703A/REG	N	13.00	13.00
1	1		TM-2106	N	8.00	8.00
1	1		TM-2103	N	9.00	9.00
1	1		TM-2154	N	10.00	10.00
1	1		TM-2101	N	9.00	9.00
1	1		CY-59/REG	N	9.00	9.00
1	1		NK-0163/R	N	13.00	13.00
1	1		NK-156/ASST.	N	17.00	17.00
1	1		NKZ-184	N	23.00	23.00
1	1		GL/9604	N	23.00	23.00
1	1		GL/NK203	N	17.00	17.00
1	1		GL/NK204	N	17.00	17.00
1	1		2209A/G	N	16.00	16.00
1	1		1022A/REG	N	13.00	13.00
1	1		TP-3622/SD	N	13.00	13.00
1	1		SP-3422/FM	N	12.00	12.00
1	1		SP-3423/CM	N	15.00	15.00
1	1		SP-362CL/CM	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 ENTERPRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

Invoice 961876
Customer COAHOU

2

Bill To:
[redacted]
EUREKA SPRINGS, AR 72632

Ship To:
[redacted]
EUREKA SPRINGS, AR 72632

Date	Ship Via	F.O.B.	Terms
05/23/96	UPS	Origin	NET 30 DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	05/23/96	FS	19860

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		FDV/176	N	11.00	11.00
1	1		CY-05/CLEAR	N	6.00	6.00
1	1		CY-05/CM	N	7.00	7.00
1	1		CY-05/M	N	6.50	6.50
1	1		CY-05/SD	N	6.00	6.00
1	1		CY-6/M	N	6.00	6.00
1	1		CY-6/SD	N	5.50	5.50
1	1		258A/R	N	16.00	16.00
1	1		TP-360105/R	N	17.00	17.00
1	1		PM-105/MIX	N	11.00	11.00
1	1		1009A/SQ/R	N	10.00	10.00
1	1		FREIGHT	N	16.61	16.61
1	1		NK-6345/R	N	20.00	20.00
1	1		NRM-182	N	23.00	23.00
1	1		ND/176ASST	N	9.00	9.00

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

NON TAXABLE	562.61
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	562.61

Sales Copy

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