GOLDEN LEAF AUTOMOTIVE

170 ZENWAY BLVD UNIT#2 WOODBRIDGE, ONTARIO L4H 2Y7 TELEPHONE 905/850-3433

 $\label{eq:vendor:dynacorn} \textbf{VENDOR: } \textbf{DYNACORN INTERNATIONAL INC.}$

4030 VIA PESCADOR CAMARILLO CA 93012 PERMIT: 805/987-8818

PURCHASE ORDER 3324

PURCHASE ORDER DATE 2017-10-19

PAGE:1

SHIP TO: GOLDEN LEAF AUTOMOTIVE 170 ZENWAY BLVD UNIT#2 WOODBRIDGE, ONTARIO L4H 2Y7

*** PURCHASE ORDER ***

VENDOR	R V	ENDOR FAX NO	VENDOR TELEPHONE NO	SHIP VIA	F.O.B	TERMS 120	
DII	805	5/388-0786 SALES	805/987-8818	CEVA			
BUYER	C	ONFIRMING TO	REMARKS	FREIGHT	TAX		
					N		
OTTV ODD	OTTW OPEN	YOUR ITEM#	MENT DESCRIPTION		UNIT PRICE	EVÆ DDIGE	
QTY.ORD	QTY.OPEN	OUR ITEM#	ITEM DESCRIPTION		REQ.DATE	EXT.PRICE	
2	2	CV15-M04	ELIEL CENDING LINIT (C. C7.4 DDL (MOA)		\$ 16.40	¢ 22.6	
2	2	T22	FUEL SENDING UNIT 66-67 4 BBL(M04)		2017-10-19	\$ 32.80	
5	5	6428035	FUEL SENDING UNIT 68-70 4BLL & A /		\$ 12.39	\$ 61.04	
3	3	T72	C350,400,454,396 3 / 8"		2017-10-19	\$ 61.95	
2	2		ELIEL SENDING LINIT 60 66		\$ 12.08	\$ 24.14	
2	2	T61	FUEL SENDING UNIT 60-66		2017-10-19	\$ 24.16	
2	2		-67-71 FUEL SENDER 6 CYL		\$ 12.08	\$ 24.10	
2	2	T63	-07-71 FUEL SENDER 6 CYL		2017-10-19	\$ 24.1	
2	2		-64 BACK UP LAMP LENSPR		\$ 21.95	\$ 43.90	
2	2	TU64AN	04 BACK OF LAWI LENSIK		2017-10-19		
3	3		DOOR SHELL LH 67-7172 HAS HOLE FO	R VENT	\$ 155.82	\$ 467.46	
3		1103	WINDOW		2017-10-19	\$ 407.40	
1	1		70-72 QUARTER PANEL WO LAMP HOL	EDH	\$ 198.88	\$ 198.88	
1		1474A	70-72 QUARTER FAIVEE WO EAWII HOE	LKII	2017-10-19		
2	2		70-72 FENDER PATCH PANEL RH		\$ 18.22	\$ 26 /	
	2	1482A	70-72 I ENDER I ATCH I ANEL RII		2017-10-19	\$ 36.44	
3	3	70.72 FENDED DATCH	-70-72 FENDER PATCH PANEL LH		\$ 18.17	\$ 54.5	
	3	1482B	70-721 ENDER TATCHT MINEE EIT		2017-10-19	Ψ 54.5	
1	1		 ─73-80 FRONT BUMPER CHROMEFLEETS	SIDE	\$ 82.01	\$ 82.0	
	1	1109A	75-00 I KOM DOWI EK CHKOWEI EEET.	ш	2017-10-19		
6	6	REAR LICENSE PANEL 67-87	<u> </u>	\$ 10.05	\$ 60.3		
U	U	1109B	REAR EICENSE I AINEE 07-07		2017-10-19	\$ 00.30	
						CONTINUE	

GOLDEN LEAF AUTOMOTIVE

170 ZENWAY BLVD UNIT#2 WOODBRIDGE, ONTARIO L4H 2Y7 TELEPHONE 905/850-3433

VENDOR: DYNACORN INTERNATIONAL INC.

4030 VIA PESCADOR CAMARILLO CA 93012 PERMIT: 805/987-8818

PURCHASE ORDER 3324

PURCHASE ORDER DATE 2017-10-19

PAGE: 2

SHIP TO: GOLDEN LEAF AUTOMOTIVE 170 ZENWAY BLVD UNIT#2

WOODBRIDGE, ONTARIO L4H 2Y7

*** PURCHASE ORDER ***

VENDOR	R V	ENDOR FAX NO	VENDOR TELEPHONE NO	SHIP VIA	F.O.B	TERMS	
DII	80	5/388-0786 SALES	805/987-8818 CI			120	
BUYER	С	ONFIRMING TO	REMARKS	FREIGHT	TAX		
					N		
OTTV ODD	OTH OPEN	YOUR ITEM #	ITEM DESCRIPTION		UNIT PRICE	EUT PRICE	
QTY.ORD	QTY.OPEN	OUR ITEM#	ITEM DESCRIPTION		REQ.DATE	EXT.PRICE	
3	3		EDON'T DUMBED CUDOME (SPREMIUM	LOUALITY	\$ 122.78	£ 260.24	
3	3	1459	TRONT BUMPER CHROME 65PREMIUM	FRONT BUMPER CHROME 65PREMIUM QUALITY		\$ 368.34	
2	2		DEAD DUMBED CUDOME (SDDEMIUM	OLIAL ITY	\$ 125.13	0.050.05	
2	2	1460	REAR BUMPER CHROME 65PREMIUM (QUALITY	2017-10-19	\$ 250.26	
2	2		FRONT BUMPER 63-66		\$ 83.76	¢ 1.67.50	
2	2	1110B	TRONT BUMPER 03-00		2017-10-19	\$ 167.52	
8	8		60 70 DE AD SPOU ED 70 E DODY MODAL	\$ 79.34	\$ 634.72		
0	0	3607	-69-70 REAR SPOILER70 E-BODY MOPAR	`	2017-10-19	\$ 634.72	
5	5		-68 DOOR HINGE UPPER LH		\$ 20.00	\$ 100.00	
3	3	1076DB			2017-10-19		
10	10		68 DOOR HINGE LOWER LH		\$ 20.00	\$ 200.00	
10	10	1076DD			2017-10-19		
10	10		TRUNK FLOOR DROP OFF RH 67-68		\$ 13.83	\$ 138.30	
10	10	1048T	TRUNK PLOOK DROF OF TRIFO7-08		2017-10-19	\$ 138.30	
2	2	2 PARKING LAMP LENS RH=LH 70 PAIRCLEAR	TEAR	\$ 8.73	\$ 17.46		
		M1647	TAKKING LAWI LENS KII–LII /01 AIKC	AKKINO LAWI ELIO KII-LII /01 AIKCLLAK		\$ 17.46	
3	3		PARK LAMP ASSY RH=LH 71-72AMBER	,	\$ 21.61	\$ 64.83	
	3	M1648	TARK LAWI ASST KII-LII /1-/2AWIDEK		2017-10-19	\$ 04.83	
2	2		-68-72 DOME LIGHT LENS		\$ 1.66	\$ 3.32	
		M1440C			2017-10-19	\$ 3.3	
2	2	2 64-67 FRONT HEADLINER MOLDING H		/ TCHEVELLE	\$ 3.85	\$ 7.70	
		M1460E	/ EL CAMINO		2017-10-19		
						CONTINUE	

GOLDEN LEAF AUTOMOTIVE

170 ZENWAY BLVD UNIT#2 WOODBRIDGE, ONTARIO L4H 2Y7 TELEPHONE 905/850-3433

VENDOR: DYNACORN INTERNATIONAL INC.

4030 VIA PESCADOR CAMARILLO CA 93012 PERMIT: 805/987-8818

PURCHASE ORDER 3324

PURCHASE ORDER DATE 2017-10-19

PAGE:3

SHIP TO: GOLDEN LEAF AUTOMOTIVE 170 ZENWAY BLVD UNIT#2

WOODBRIDGE, ONTARIO L4H 2Y7

*** PURCHASE ORDER ***

VENDOR	R V	ENDOR FAX NO	VENDOR TELEPHONE NO	SHIP VIA	F.O.B	TERMS 120	
DII	80	5/388-0786 SALES	805/987-8818	CEVA			
BUYER	C	ONFIRMING TO	REMARKS	FREIGHT	TAX		
					N		
	OTH OPEN	YOUR ITEM #	ITEM DESCRIPTION		UNIT PRICE	EVT DDICE	
QTY.ORD	QTY.OPEN	OUR ITEM #	ITEM DESCRIPTION		REQ.DATE	EXT.PRICE	
2	2		64-65 REAR HEADLINER MOLDING 7PG	CSFIT	\$ 22.57	\$ 45.1.	
Δ	2	M1460F	CHEVELLE / EL CAMINO		2017-10-19	\$ 45.14	
5	5		63-66 STD R.VIEW MIRROR IMPALA67 / 8		\$ 10.18	\$ 50.90	
J	3	M1035C	CAMARO,64 / 7 CHEVELLE,62 / 7 NOVA	L	2017-10-19	\$ 50.90	
4	4		 -60-66 DOOR SCUFF PLATE GMCRH=LH	-	\$ 8.06	\$ 32.24	
-	4	M1119A	00-00 DOOK SCOTT LATE GMCKII-EII	-	2017-10-19	\$ 32.24	
10	10		 -67-72 BACK UP LENS FLEETSIDE RH		\$ 2.10	\$ 21.00	
10	10	LP33	07-72 Brick of ELIVSTELLISIDE KII		2017-10-19		
10	10		 -67-72 BACK UP LENS FLEETSIDE LH		\$ 2.10	\$ 21.00	
10	10	LP34	07-72 Brick of ELIVSTELLISIDE LIT		2017-10-19		
2	2		 -65-66 SUN VISOR ARM		\$ 7.21	\$ 14.42	
		3609A	03-00 BOW VISOR ARM		2017-10-19	φ 14.4 ₂	
5	5		7-68 SUN VISOR ARM		\$ 6.73	\$ 33.65	
	3	3609B	or do bett vibertricki		2017-10-19	φ 33.0	
4	4		69-70 DOOR WEATHERSTRIPPR		\$ 18.13	\$ 72.52	
4		3608C	o to book whitekstkiitk		2017-10-19		
5	5	5	REAR INNER WHEELHOUSE RH=LH 67			\$ 218.3	
		1097AWT	72FLEETSIDE * WTP *		2017-10-19	\$ 210.35	
1	1		GRILLE UPPER BAR 57 CHEVY ONLY		\$ 26.32	\$ 26.3	
	1	1096E			2017-10-19		
2	2		 - 55-58 SHIFT COVER		\$ 19.86	\$ 39.7	
		1107A	Jo Jo Jim i Co i Lik		2017-10-19		
						CONTINUE	

GOLDEN LEAF AUTOMOTIVE

170 ZENWAY BLVD UNIT#2 WOODBRIDGE, ONTARIO L4H 2Y7 TELEPHONE 905/850-3433

VENDOR: DYNACORN INTERNATIONAL INC. 4030 VIA PESCADOR

CAMARILLO CA 93012 PERMIT: 805/987-8818

PURCHASE ORDER 3324

PURCHASE ORDER DATE 2017-10-19

PAGE:4

SHIP TO: GOLDEN LEAF AUTOMOTIVE 170 ZENWAY BLVD UNIT#2

WOODBRIDGE, ONTARIO L4H 2Y7

*** PURCHASE ORDER ***

VENDOR	R V	ENDOR FAX NO	VENDOR TELEPHONE NO	SHIP VIA	F.O.B	TERMS 120	
DII	80:	5/388-0786 SALES	805/987-8818	CEVA	TAX		
BUYER	C	ONFIRMING TO	REMARKS	FREIGHT			
					N		
OTTV ODD	OTEM ODEN	YOUR ITEM #	INC. A DESCRIPTION		UNIT PRICE	EVE DDIGE	
QTY.ORD	QTY.OPEN	EN OUR ITEM # ITEM DESCRIPTION		REQ.DATE	EXT.PRICE		
3	3		DEAD WINDOW MOLDING (C.C. CHEV	ELLEADOS	\$ 69.07	0.005.01	
3	3	M1425	REAR WINDOW MOLDING 66-67 CHEV	REAR WINDOW MOLDING 66-67 CHEVELLE4PCS		\$ 207.21	
-	-	3936293	CONT. HOOD BEAD FOOT MOI DING 70	. 70	\$ 14.55	0.70.75	
5	5	M1420	COWL HOOD REAR EDGE MOLDING 70-72		2017-10-19	\$ 72.75	
1	1		CA CAS EILLED DOOD		\$ 19.64	¢ 10.64	
1	1	1738	-64 GAS FILLER DOOR		2017-10-19	\$ 19.64	
2	2		70 72 DEAD CDOSS DAIL		\$ 52.01	\$ 104.02	
2	2	1424K	70-72 REAR CROSS RAIL		2017-10-19	\$ 104.02	
1	1		OUARTER PANEL SKIN RH 66-67		\$ 68.41	\$ 68.4	
1	1	1473C	QUARTER FAINEL SKIN KH 00-07		2017-10-19	\$ 08.41	
1	1		QUARTER PANEL SKIN LH 66-67		\$ 68.27	\$ 68.27	
1	1	1473D	QUARTER FAINEL SKIN LH 00-07		2017-10-19	\$ 68.27	
5	5		TRUNK FLOOR DROP OFF LH 67-68		\$ 13.63	\$ 68.15	
3		1048U		2017-10-19	\$ 08.13		
10	10		INNER WHEELHOUSE RH 67-69		\$ 22.51	\$ 225.10	
10		1041C	INNER WHEELHOOSE KII 07-09		2017-10-19	\$ 223.10	
2	2		-70-73 RS GRILLE PR		\$ 50.73	\$ 101.46	
2	2	1064I	70-73 KS GRIELE I K		2017-10-19	\$ 101.40	
6	6		-71-72 PARKING LAMP LENS AMBER		\$ 0.00	\$ 0.00	
0	U	C717221	71-72 LAKKINO LAWI LENS AMDER		2017-10-19	\$ 0.0	
6	6	6 915119 REAR SIDE MARKER 68-72 PU WO / C		ROME78-84	\$ 5.04	\$ 30.24	
U	U	L1153	VAN		2017-10-19		
						CONTINUE	

GOLDEN LEAF AUTOMOTIVE

170 ZENWAY BLVD UNIT#2 WOODBRIDGE, ONTARIO L4H 2Y7 TELEPHONE 905/850-3433

 $\label{thm:corn} \textbf{VENDOR: } \textbf{DYNACORN INTERNATIONAL INC.}$

4030 VIA PESCADOR CAMARILLO CA 93012 PERMIT: 805/987-8818

PURCHASE ORDER 3324

PURCHASE ORDER DATE 2017-10-19

PAGE:5

SHIP TO:

GOLDEN LEAF AUTOMOTIVE

170 ZENWAY BLVD

UNIT#2

WOODBRIDGE, ONTARIO L4H 2Y7

*** PURCHASE ORDER ***

VENDOR		VENDOR FAX NO			VENDOR TELEPHONE NO	SHIP VIA		F.O.B	TERMS	
DII		805/388-0786 SALES			805/987-8818	CEVA			120	
BUYER		CONFIRMING TO			REMARKS	FREIGHT		TAX		
								N		
OTY.ORD	OTV	.OPEN	YOUR ITEM#		ITEM DESCRIPTION		Ul	NIT PRICE	EVT DDICE	
Q11.OKD	QII.	.OPEN	OUR ITEM#		ITEM DESCRIPTION		R	EQ.DATE	EXT.PRICE	
6	6	6	6	915108		SIDE MARKER WO / CHROME 67-72	DI 170 04 WAN		\$ 5.04	\$ 30.24
0		O	L1154	FK	FR SIDE MARKER WO/ CHROME 0/-/2 F	FU/6-64 VAIN	2	017-10-19	\$ 30.24	
3		3		61	4-70 HEADLAMP RETAINING RINGS 4	DCC / CET		\$ 8.34	\$ 25.02	
3	3	LH31	-70 HEADLAWI KETAINING KINGS 4	ZAWI KETAINING KINGS 41 CS / SET		017-10-19	\$ 25.02			
2		2		65	65-66 BODY BUSHING KIT W / BOLTS H /	J / T		\$ 34.97	\$ 69.94	
2	2	2	M1728	05.		1/ 1	2	017-10-19		
1	1	1	1		67	-72 REAR ROLL PAN FOR FLEETSIDE	EW / LICENSE		\$ 63.00	\$ 63.00
1		1	1159B BOX(NO LICENSE LAMP HOLE)			2	017-10-19	\$ 05.00		
						NON-TAXABL	E SU	BTOTAL	0	
						TAXABL	E SU	BTOTAL	\$ 4,767.73	
								TAX	%	
					THE OF SPIGNAL			TOTAL:	\$ 4,767.73	

VENDOR ORIGINAL

AUTHORIZED SIGNATURE