## **GOLDEN LEAF AUTOMOTIVE**

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

VENDOR: ENSURE-TECH ENTERPRISE CO., LTD

NO. 165 HAI SHAN RD LU CHU HSIANG TAOYUAN HSIEN TAIWAN PERMIT: 3/324-6617

## **PURCHASE ORDER 3340**

PURCHASE ORDER DATE 2017-11-23

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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                 |
|----------------------|----------|---------------|-------------|--|----------|------------|-----------------------|
| ETE                  |          | 3/324-6629    |             | 3/324-6617                             | OCEAN    |            | 120 NET               |
| BUYER                |          | CONFIRMING TO |             | REMARKS                                | FREIGHT  | TAX        |                       |
|                      |          |               |             |  |          | N          |                       |
| OTY ODD              | OTV      | ODEN          | YOUR ITEM # | R ITEM # ITEM DESCRIPTION              |          | UNIT PRICE | EXT.PRICE             |
| QTY.ORD              | QTY.OPEN |               | OUR ITEM#   | TIEW DESCRIPTION                       |          | REQ.DATE   | EXT.PRICE             |
| 1                    | 1        |               |             | <br>  69 FULL QUARTER RH W / SAIL PANE |          | \$ 130.00  | \$ 130.00             |
| 1                    |          |               | 1475J       | 09 FOLL QUARTER RIT W/ SAIL FAINE.     | L        | 2017-11-23 |                       |
| NON-TAXABLE SUBTOTAL |          |               |             |  |          |            | 0                     |
| TAXABLE SUBTOTAL     |          |               |             |  |          |            | \$ 21,201.00          |
| TAX                  |          |               |             |  |          |            | %                     |
|                      |          |               |             |  |          | TOTAL      | <i>:</i> \$ 21,201.00 |

VENDOR ORIGINAL

AUTHORIZED SIGNATURE