# **GOLDEN LEAF AUTOMOTIVE**

## 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 3288**

PURCHASE ORDER DATE 2017-08-04

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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	UPS			
BUYER	C	ONFIRMING TO	REMARKS	FREIGHT	TAX		
					N		
QTY.ORD	OTH OPEN	YOUR ITEM#	TELL DESCRIPTION		UNIT PRICE	EVE PRICE	
	QTY.OPEN	OUR ITEM#	ITEM DESCRIPTION		REQ.DATE	EXT.PRICE	
1	1		70 72 DOOD GUIN DU GAMADO ONI V		\$ 50.87	<b>4.50.05</b>	
	1	1076R	70-73 DOOR SKIN RH CAMARO ONLY		2017-08-04	\$ 50.87	
1	1		TO TA DOOD GUDLI II CAMADO ONI V		\$ 39.75	¢ 20.7	
	1	1076S	70-73 DOOR SKIN LH CAMARO ONLY	Ī	2017-08-04	\$ 39.75	
6					\$ 7.59	¢ 15 5 1	
	6	1102L	-68-71 DOOR ARM REST BLACK RH=LH	Ī	2017-08-04	\$ 45.54	
3	3		CA CC CDW A E GUIDDON'E DANIEL		\$ 179.73	¢ 520.16	
		1121E	-64-66 GRILLE SUPPORT PANEL	Γ	2017-08-04	\$ 539.19	
3	3		64 UPPER FENDER MOLDING		\$ 39.59	¢ 110.77	
		M1706B			2017-08-04	\$ 118.77	
20	20		-67-73 HEADLAMP DIMMER SWITCH		\$ 1.75	\$ 35.00	
	20	LH01			2017-08-04		
3	3		HOOD LOUVER 69 PAIR		\$ 61.16	\$ 183.48	
	3	M1379	THOOD LOUVER 69 PAIR		2017-08-04		
2	2	C7ZZ6520200A	DOOR SKIN RH 67-68		\$ 39.59	¢ 70.10	
		3641K	TOOK SKIN KH 07-08		2017-08-04	\$ 79.18	
3	3	C7ZZ6520201A	DOOR SKIN LH 67-68		\$ 34.33	\$ 102.00	
	3	3641L			2017-08-04	\$ 102.99	
5	5	C5ZZ-15511A	BACKUP LAMP HOUSING RH 65-66		\$ 10.81	¢ 5 4 05	
	5	L3602			2017-08-04	\$ 54.05	
5		C5ZZ-15512A	DACKLID LAMB HOLISING LILES CO		\$ 10.95	¢ 547	
	5	L3603	BACKUP LAMP HOUSING LH 65-66		2017-08-04	\$ 54.75	
			-			CONTINUE	

VENDOR ORIGINAL

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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	VENDOR TELEPHONE NO SHIP VIA		F.O.B	TERMS	
DII		805/388-0786 SALES			805/987-8818	UPS			120	
BUYER		CONFIRMING TO			REMARKS	FREIGHT		TAX		
								N		
QTY.ORD	QTY.OPEN		YOUR ITEM #	ITEM DECODIDATION		Ţ		NIT PRICE	EVT DDICE	
	QII.	OPEN	OUR ITEM #		ITEM DESCRIPTION		F	REQ.DATE	EXT.PRICE	
1	1			60	60 70 DACK LID LAMD ASSV DIL		\$ 19.47		\$ 10.47	
1			L3606	-69-70 BACK UP LAMP ASSY RH			2	2017-08-04	\$ 19.47	
5	5			60 70 DACV LID LAMD ASSVILL			\$ 19.52		\$ 97.60	
3			L3607	69-70 BACK UP LAMP ASSY LH			2	2017-08-04	3 97.60	
10	10			66-70 WINDSHIELD WIPER ARM RH=LH			\$ 4.99	\$ 49.90		
10		10	3609K	700-70 WINDSHIELD WIPER ARM RH=LH		.1	2	2017-08-04	\$ 49.90	
4	4		6264181	BED STEP LH 73-87 STEPSIDE			\$ 22.89	\$ 91.56		
4		4	1113B	DED STEF LET /3-0/ STEFSIDE			2	2017-08-04	\$ 91.30	
2		2		⅃┰┰	RUNK FLOOR DROP OFF EXTENSION	DU69 72		\$ 11.13	\$ 22.26	
		2	1633E	TRUNK FLOOR DROF OFF EATENSION RH08-72			2	2017-08-04	\$ 22.20	
3		3		Тъ	RUNK FLOOR DROP OFF EXTENSION	T H68-72		\$ 11.13	\$ 33.39	
		3	1633F	111	CONCILCOR DROP OF EXTENSION	L1106-72	2	2017-08-04		
NON-TAXABLE SUBTOTAL									0	
TAXABLE SUBTOTAL									\$ 1,617.75	
								TAX	0 %	
					VENDOR ORIGINAL			TOTAL:	\$ 1,617.75	

VENDOR ORIGINAL

AUTHORIZED SIGNATURE