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 3297

PURCHASE ORDER DATE 2017-08-18

PAGE:1

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

WOODBRIDGE, ONTARIO L4H 2Y7

*** PURCHASE ORDER ***

VENDOR	R VI	ENDOR FAX NO	VENDOR TELEPHONE NO	SHIP VIA	F.O.B	TERMS	
DII	II 805/388-0786 SALES		805/987-8818	CEVA		120	
BUYER		ONFIRMING TO	REMARKS	FREIGHT	TAX		
					N		
OTTV ODD	OTIV OPEN	YOUR ITEM#	ITTEM DEGCDIPTION		UNIT PRICE	EVE PRICE	
QTY.ORD	QTY.OPEN	OUR ITEM#	ITEM DESCRIPTION	Ī	REQ.DATE	EXT.PRICE	
3	3		70 TRUNK LID MOLDING		\$ 19.04	¢ 57.1/	
3	3	M6070	70 TRUNK LID MOLDING		2017-08-18	\$ 57.12	
2	3		71 74 OHADTED EVTENSION MOLDING	2 DII	\$ 8.16	\$ 24.49	
3	3	M6072	71-74 QUARTER EXTENSION MOLDING	J KH	2017-08-18	\$ 24.48	
3	3	2 71.74 QUARTER EVTENSION MOURING	7 1 11	\$ 7.93	¢ 22.70		
3	3	M6073	71-74 QUARTER EXTENSION MOLDING LH		2017-08-18	\$ 23.79	
3	3		 -70 QUARTER EXTENSION MOLDING R	11	\$ 7.40	\$ 22.20	
3	3	M6074	7/0 QUARTER EXTENSION MOLDING R.	п	2017-08-18	φ 22.20	
6	6		70-74 DOOR STRIKER		\$ 6.47	\$ 38.82	
0	0	6052E			2017-08-18		
2	2	3948490	FRONT BUMPER CHROME 71-72		\$ 69.00	\$ 138.00	
	2	1109	PROINT BOWN ER CHROWLE /1-/2	2017-08-18	\$ 138.00		
3	3		 -69-72 TAIL LAMP BEZEL FLEETSIDE RI	l	\$ 9.24	\$ 27.72	
	3	LP47	0)-72 TAIL LAWI BEZELT LEETSIDE KI		2017-08-18	3 27.72	
5	5	5 69-72 TAIL LAMP BEZEL FLEETSIDE L		\$ 9.24	\$ 46.20		
	3	LP48	05-72 True Ernvii Bezeet EEE (Sibe Ei	.1	2017-08-18	3 40.20	
3	3		55-66 REAR FENDER BRACE 3PCS / SET	T3PCS PER	\$ 5.83	\$ 17.49	
	3	1097DA	FENDER		2017-08-18	Ψ 17	
2	2		BATTERY HOLD DOWN 55-57	<u> </u>	\$ 4.44	\$ 8.88	
		1100E BATTERT HOLD BOWN 35-37			2017-08-18	ψ 8.86	
2	2	2 54-87 STEPSIDE TAILGATE CHAINSTAINLES		INI ESS PR	\$ 25.20	\$ 50.40	
		1172A	54-67 STEPSIDE TAILUATE CHAINSTAINLESS PR		2017-08-18		
						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 3297

PURCHASE ORDER DATE 2017-08-18

PAGE: 2

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

WOODBRIDGE, ONTARIO L4H 2Y7

*** PURCHASE ORDER ***

VENDOR		ENDOR FAX NO	VENDOR TELEPHONE NO	SHIP VIA	F.O.B	TERMS	
DII	80:	5/388-0786 SALES	805/987-8818	CEVA		120	
BUYER C		ONFIRMING TO	REMARKS	FREIGHT	TAX		
					N		
OTTV ODD	OTEN OPEN	YOUR ITEM#	ITEM DESCRIPTION		UNIT PRICE	EVE DDICE	
QTY.ORD	QTY.OPEN	OUR ITEM#	ITEM DESCRIPTION		REQ.DATE	EXT.PRICE	
3	3		-CLOTH HANGER 2PC / SET		\$ 4.67	¢ 14.01	
3	3	GM01	-CLOTH HANGER 2PC / SET		2017-08-18	\$ 14.01	
20	20		DOOR LOCK KNOB CHROME PR69-70 GM		\$ 1.11	\$ 22.20	
20	20	M1774	DOOR LOCK KNOB CHROME PR09-70 C	JIVI	2017-08-18	\$ 22.20	
30	30		DOOR LOCK KNOB CHROME PR71-81,	70 "F BODY",	\$ 1.10	\$ 33.00	
30	30	M1775	70-72 GTO		2017-08-18	\$ 33.00	
2	2		75 81 OHADTED DANIEL DHEIDERIDD /	TD ANS AM	\$ 209.39	\$ 418.7	
	2	1066KA	75-81 QUARTER PANEL RHFIREBIRD / TRANS AM		2017-08-18	φ 410.70	
2	2		75-81 QUARTER PANEL LHFIREBIRD / TRANS AM		\$ 230.16	\$ 460.32	
	2	1066KB	75-61 QUARTER LANCE EII IREBIRD	IKANS AM	2017-08-18	\$ 400.32	
2	2		ROCKER PANEL LH 70-81		\$ 12.96	\$ 25.92	
	2	1067K	ROCKER I AIVEE EII 70-81		2017-08-18	\$ 23.72	
2	2		ROCKER PANEL RH 70-81		\$ 47.47	\$ 94.94	
		1067J	ROCKER 17HVEE RIT 70-01		2017-08-18	Ψ 74.74	
3	3		 -REAR CHROME BUMPER 70-73	_	\$ 90.01	\$ 270.03	
	3	1049J	REAR CIRCUID BOWN ER 70 75		2017-08-18	\$ 270.03	
3	3	TAIL LAMP PANEL 67-68 FIREBIRD	_	\$ 12.96	\$ 38.88		
	3	1067L	THE ENVI THILE OF OUT INDINE		2017-08-18	Ψ 30.00	
2	2		 -60-66 DOOR SKIN RH	OD SKIN DH \$ 63.3		\$ 126.68	
<u>-</u>		1102AH	00-00 DOOK SKIIV KII		2017-08-18	Ψ 120.00	
1	1		─160-66 DOOR SKIN LH		\$ 154.40	\$ 154.40	
1	1	1102AJ			2017-08-18		
						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 3297

PURCHASE ORDER DATE 2017-08-18

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	
DII	80	5/388-0786 SALES		805/987-8818			120	
BUYER	C	CONFIRMING TO		REMARKS	FREIGHT	TAX		
						N		
OTTV ODD	OTW OPEN	YOUR ITEM #		WENT DESCRIPTION		UNIT PRICE		
QTY.ORD	QTY.OPEN	OUR ITEM#		ITEM DESCRIPTION	İ	REQ.DATE	EXT.PRICE	
4	4		ININIT	ANNER FENDER LUCZ ZA		\$ 27.35	¢ 100 4	
4	4	1099H		R FENDER LH 67-72	ľ	2017-08-18	\$ 109.40	
4	4		ININIE	CR FENDER RH 67-72		\$ 27.32	\$ 109.28	
4	4	1099G		R FENDER RH 0/-/2		2017-08-18	\$ 109.28	
5	5		64-70 HEADLAMP RETAINING RINGS4P	DCC / CET	\$ 7.50	¢ 27.50		
3	3	LH31	04-70	HEADLAMP RETAINING KINGS4.	PCS / SEI	2017-08-18	\$ 37.50	
2	2			PARKING LAMP LED AMBERSTA	INI ECC	\$ 32.12	\$ 64.2	
2	2	CPL4753A-AS	747-33	47-55 I ARRING LAWI LED AMBERSTAII		2017-08-18	φ U4.24	
2	2		51.52	 -51-53 PARKING LAMP LED AMBERALS	O FIT CMC	\$ 20.25	\$ 40.50	
2	2	CPL5153C	31-33	FARRING LAMF LED AMBERALS	SO FIT GMC	2017-08-18		
5	5	3953856	EENI	- FENDER RH 69 WITH EXTENSION		\$ 119.52	\$ 597.60	
J	3	1039S	1.151/1	FENDER RH 09 WITH EXTENSION			\$ 397.60	
2	2	3953855	EENI	DER LH 69 WITH EXTENSION		\$ 119.52	\$ 239.0	
	2	1039T	LIVI	JER EII 07 WITH EXTENSION		2017-08-18	\$ 239.04	
2	2	2 7730079 DOOR LATCH LH 68		\$ 21.31	\$ 12.6			
	2	CH131	D00	DOOK LATCH LH 08		2017-08-18	\$ 42.62	
3	3	TRIPLUS	68-72	FRAME RAIL REAR LH		\$ 144.71	\$ 434.13	
	3	1632S	00-72	TRAME RAIL REAR EIT		2017-08-18	φ 434.1.	
3	3	TRIPLUS	68-72	FRAME RAIL REAR RH		\$ 144.71	\$ 434.13	
<i>J</i>	J	1632R	00-72	00-72 FRAME KAIL KEAK KH		2017-08-18	\$ 434.13	
2	2	,		LOWER TAILGATE MOLDING 69-72NO CLIP		\$ 9.05	\$ 18.10	
		2 M1263		LOWER TAILGATE MOLDING 09-72NO CLIP		2017-08-18		
							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 3297

PURCHASE ORDER DATE 2017-08-18

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	
DII	80	5/388-0786 SALES	805/987-8818	CEVA		120	
BUYER	C	ONFIRMING TO	REMARKS	FREIGHT	TAX		
					N		
OTV ODD	QTY.OPEN	YOUR ITEM #	ITEM DESCRIPTION		UNIT PRICE	EXT.PRICE	
QTY.ORD	QIY.OPEN	OUR ITEM #	ITEM DESCRIPTION		REQ.DATE	EXT.PRICE	
15	15	3915471	BATTERY TRAY 68-72 CHEVELLE68-7	0 IMPALA, 70-	\$ 7.28	\$ 109.20	
13	13	1488K	72 MONTE CARLO		2017-08-18	\$ 109.20	
1	1		 -70 REAR BUMPER BRACKET4PCS / SE	т	\$ 54.33	\$ 54.33	
1	1	1412	70 KLAK BUMI EK BRACKET4I CS / SE	1	2017-08-18	φ 54.55	
3	3		 -58-59 FRONT GRILL SUPPORT PANEL		\$ 93.40	\$ 280.20	
	3	1121A	30-37 TROIVI GRIEL SCIT ORT TAIVEL		2017-08-18		
3	3		-WINDOW REGULATOR LH 72		\$ 15.10	\$ 45.30	
	3	1115M	WINDOW REGULATION EIT 12		2017-08-18	Ψ 43.50	
2	2		68-72 TAILCATE CABLE ASSY PR		\$ 13.28	\$ 26.56	
	-	1429C	00-72 TAILCATE CABLE ASST TR		2017-08-18	\$ 20.30	
50	50		67 CAMARO 67-69 FIREBIRD W / O BOWTIE68-72		\$ 10.30	\$ 515.00	
	50	M1032A	NOVA 71-72 VEN 66-68 CHEVELLE		2017-08-18	\$ 515.00	
3	3		70-81 BATTERY TRAY		\$ 7.74	\$ 23.22	
	3	1068LA	70 01 BATTERT TRAT		2017-08-18	Ψ 23.22	
1	1	1 63-64 WHEELHOUSE TO ROCKER BRA	CE RH* WTP *	\$ 7.11	\$ 7.11		
	•	1746WT	os or wilederio est for Reciter Bid.	CE IGI WII	2017-08-18	Ψ 7.11	
1	1		63-64 WHEELHOUSE TO ROCKER BRACE LH* WT	CE LH* WTP *	\$ 7.26	\$ 7.26	
	•	1747WT	os or wheleficold to Recher Blu	CE EII VVII	2017-08-18	\$ 7.20	
3	3		63-64 WHEELHOUSE TO QUARTER BRACELH		\$ 12.77	\$ 38.31	
	,	1746B	os or milebelioose to Contrer br	. 10111	2017-08-18	φ 36.31	
2	2	2 REAR BODY PANEL 63			\$ 36.02	\$ 72.04	
		1760	NEAN DOD I PAINEL 03		2017-08-18		
						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 3297

PURCHASE ORDER DATE 2017-08-18

PAGE:5

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	803	5/388-0786 SALES	805/987-8818	CEVA		120	
BUYER	C	ONFIRMING TO	REMARKS	FREIGHT	TAX		
					N		
OTTV ODD	OTEM OPEN	YOUR ITEM #	MEN I DECORDED	OM	UNIT PRICE	EVE PRICE	
QTY.ORD	QTY.OPEN	OUR ITEM#	- ITEM DESCRIPTI	ON	REQ.DATE	EXT.PRICE	
2	2		CT CO CLOVE DOV DOOD		\$ 38.60	¢ 77 0	
2	2	1068ED	-67-68 GLOVE BOX DOOR		2017-08-18	\$ 77.2	
20	20		HOOD HINGE SPRING 6.5" X 1.4" (COILSSEE NOTE	\$ 6.61	¢ 122 24	
20	20 1069AY FOR FITMENT-SOLD EACH			2017-08-18	\$ 132.20		
2	3	2 CF 72 CFD DD AVE DED AL DAD DIGC	7.0	\$ 4.33	¢ 12.00		
3	3	M3591	-65-73 STD BRAKE PEDAL PAD DISC		2017-08-18	\$ 12.99	
2	2		C5 72 CTD DD AVE DED AL TDIM		\$ 5.80	\$ 17.40	
3	3	M3599A	65-73 STD BRAKE PEDAL TRIM		2017-08-18	\$ 17.40	
3	3		-65-68 CLUTCH PEDAL PAD		\$ 2.29	\$ 6.87	
3	3	M3597	703-08 CLUTCH FEDAL FAD		2017-08-18	\$ 0.87	
2	2		5 40 DEDAL TRIM CLUTCH		\$ 4.01	¢ 0 0	
2	2	M3599C	65-68 PEDAL TRIM CLUTCH		2017-08-18	\$ 8.02	
15	15		65-68 HEATER BOX CLIPSOLD BY	EACH-NEED 10	\$ 0.79	¢ 11 0	
13	13	M3516A	PER CAR		2017-08-18	\$ 11.8	
4	4	4 HEATER PLENUM 65-68		\$ 7.09	\$ 29 2		
4	4	M3518	TIEATER TEENOW 05-08		2017-08-18	\$ 28.36	
10	10		-67-70 BATTERY "J" BOLT PR.W / 4	NITTS	\$ 2.39	\$ 23.90	
10	10	M3537A	07-70 BATTERT J BOLTTR.W / 4	11013	2017-08-18	\$ 23.90	
20	20	C8ZZ 18813B	ANTENNA 65-68		\$ 11.40	\$ 228.00	
20	20	M3519E	ANTENNA 03-00		2017-08-18	\$ 228.00	
2	2	2 67 INSTRUMENT BEZEL W / ALUMIN		MINIIM	\$ 68.78	\$ 137.50	
۷	2	M3548CA	O/ INSTRUMENT BEZEL W / ALUN	VIIIVOIVI	2017-08-18	\$ 157.5	
						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 3297

PURCHASE ORDER DATE 2017-08-18

PAGE: 6

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	05/388-0786 SALES	805/987-8818	CEVA		120	
BUYER	С	CONFIRMING TO	REMARKS FREIGHT		TAX		
					N		
QTY.ORD	OTV ODEN	YOUR ITEM #	ITEM DESCRIPTION		UNIT PRICE	EVT DDICE	
Q11.ORD	QTY.OPEN	OUR ITEM#	TIEM DESCRIPTION		REQ.DATE	EXT.PRICE	
1	1		67 DASH TRIM 3 PCS DELUXE*ALUMI	NUM FINISH	\$ 61.10	\$ 61.10	
1	1	3625FA	MATCHED M3548CA*		2017-08-18	\$ 61.10	
3	3		DOOR LATCH RH 47-51		\$ 21.77	\$ 65.31	
	3	1103L	DOOR LATCH KII 47-31		2017-08-18	\$ 05.51	
2	2		DOOR LATCH LH 47-51		\$ 22.11	\$ 44.22	
	2	1103M	DOOR LATCH LH 47-51		2017-08-18	Ф 44 .22	
2	2		 		\$ 198.11	\$ 396.22	
<u> </u>	2	1069M	77-01 TRAINS AND WASHINGER HOLL		2017-08-18	φ 370.22	
10	10		WIPER ARM CHROME 67-69 CPE PAIR	\$ 9.67	\$ 96.70		
10	10	M1029A	WILLY ARM CHROWLE 07-07 CLETAIN		2017-08-18	\$ 70.70	
2	2		WIPER ARM BRUSH CHROME 67 / 9 CPE PR		\$ 14.48	\$ 28.96	
	-	M1029B	WILLIAM BROSH CHROME 077 7 CI	LIK	2017-08-18	\$ 28.90	
20	20		WIPER BLADE 67-69 PAIR 59-64 IMPALA66-7		\$ 8.47	\$ 169.40	
	20	M1029E	CHEVELLE 67-72 NOVA 65-6 PU		2017-08-18	\$ 107.40	
5	5		WINDSHIELD MOLDING SET70-81 5 PCS** FIT		\$ 60.25	\$ 301.25	
	3	M1029F	FIREBIRD **		2017-08-18	Ψ 301.23	
2	2		 FENDER RH 66		\$ 155.82	\$ 311.64	
	-	1619A	I LIVELK KIT 60		2017-08-18	\$ 311.64	
2	2		 FENDER LH 66		\$ 161.25	\$ 322.50	
		1619B	I DI DEN DI 100		2017-08-18	ψ 322.30	
10	10	3953636	 FRONT WHEEL OPEN MLG RH 69		\$ 6.16	\$ 61.60	
10	10	M1006	I KONT WHELE OF EN WILL KIT 0)		2017-08-18	\$ 61.60	
						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 3297

PURCHASE ORDER DATE 2017-08-18

PAGE: 7

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	CEVA		120	
BUYER	C	ONFIRMING TO	REMARKS	FREIGHT	TAX		
					N		
OTV ODD	OTY OPEN	YOUR ITEM #	ITEM DECODIDATION		UNIT PRICE	EVT DDIGE	
QTY.ORD	QTY.OPEN	OUR ITEM #	ITEM DESCRIPTION		REQ.DATE	EXT.PRICE	
10	10	3953635	FRONT WHEEL OPEN MLG LH 69		\$ 6.28	¢ (2.9(
10	10	M1007	TRONT WHEEL OPEN MLG LH 69		2017-08-18	\$ 62.80	
10	10	8700967	REAR WHEEL OPEN MLDG RH 69CAM	ARO /	\$ 6.29	\$ 62.00	
10	10	M1008	FIREBIRD		2017-08-18	\$ 62.90	
10	10	8700969	REAR WHEEL OPEN MLDG LH 69CAM	ARO /	\$ 6.28	\$ 62.80	
10	10	M1009	FIREBIRD		2017-08-18	\$ 62.80	
2	2		-67 TAIL LAMP LENS RALLY SPORT		\$ 5.02	\$ 10.04	
2	2	M1039E	10/ TAIL LAWF LENS KALLT SFORT		2017-08-18	\$ 10.04	
2	2		 70-72 REAR ARM REST ASH TRAY		\$ 10.38	\$ 20.76	
2	2	M1040N	70-72 REAR ARW REST ASIT TRAT		2017-08-18		
11	11		73-87 EXTERIOR MIRROR CHROME RH=	1_1 11	\$ 16.44	\$ 180.84	
11	11	1152F		I-LII	2017-08-18	\$ 180.84	
2	2	14022858	GRILLE MOULDING RH 81-820N FENDE)EB	\$ 7.19	\$ 14.38	
2	2	M1164	ORILLE MOULDING KIT 81-820N PENL	EK	2017-08-18		
2	2	2 14022857 GRILLE MOULDING LH 81-820N FENDE	NED -	\$ 7.25	\$ 14.50		
	2	M1165	GRILLE MOULDING LH 81-820N FENDER		2017-08-18	\$ 14.50	
5	5	3977585	-GRILLE EMBLEM SS 70		\$ 7.66	\$ 38.30	
J	3	EM1303	ORILLE LIVIBLE W 35 70		2017-08-18	φ 36.30	
3	3		WINDOW REGULATOR LH 70-72	<u>_</u>	\$ 27.78	\$ 83.34	
	3	1463E	WINDOW REGULATOR EIT 70-72		2017-08-18		
2	2	2 WINDOW REGULATOR RH 70-72		_	\$ 0.00	\$ 0.00	
۷		1463D	THE TOTAL REGULATOR RIT 70-72		2017-08-18	\$ 0.00	
						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 3297

PURCHASE ORDER DATE 2017-08-18

PAGE:8

SHIP TO:

GOLDEN LEAF AUTOMOTIVE

170 ZENWAY BLVD

UNIT#2

WOODBRIDGE, ONTARIO L4H 2Y7

*** PURCHASE ORDER ***

VENDOR	NDOR VENDOR FAX NO VENDOR TELEPHONE NO SHIP VIA			F.O.B	TERMS					
DII 80		805/388-0786 SALES			805/987-8818	CEVA			120	
BUYER		C	ONFIRMING TO		REMARKS	FREIGHT		TAX		
								N		
OTY.ORD	OTY.ORD OTY.OPEN		YOUR ITEM#		ITEM DESCRIPTION		U.	NIT PRICE	EXT.PRICE	
Q11.0KD	QII	.OFEN	OUR ITEM#		HEM DESCRIPTION		R	REQ.DATE	EXT.FRICE	
2	2			65	DOOR PANEL EMBLEMS PR			\$ 13.02	\$ 26.04	
2		2	EM1706	05	5 DOOR PANEL EMBLEMS PK		2	2017-08-18	\$ 20.04	
1	1 1		1		65 REAR BUMPER			\$ 190.42	\$ 190.42	
1		1	1705E	0.5	05 KEAR BUMI EK		2	2017-08-18	φ 150.42	
5	5 5			BO	DDY BUSHING KIT 60-64			\$ 12.26	\$ 61.30	
		3	M1726K	ВС	DI BOSHING KII 00-04		2	2017-08-18	\$ 01.30	
2	2		ED	FRONT BUMPER CHROME 70-73		\$ 89.97		\$ 179.94		
2		2	1049H	ı K	ON DOMER CHROME 70-73		2	2017-08-18	\$ 177.54	
						NON-TAXABL	E SU	JBTOTAL	0	
						TAXABL	E SU	JBTOTAL	\$ 8,970.94	
								TAX	%	
					THE OF CREAMING			TOTAL:	\$ 8,970.94	

VENDOR ORIGINAL

AUTHORIZED SIGNATURE