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 3351

PURCHASE ORDER DATE 2017-12-15

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 | | |
| QTY.ORD | QTY.OPEN | YOUR ITEM# | IMEN I DESCRIPTION | | UNIT PRICE | EVE PRICE | |
| | | OUR ITEM# | ITEM DESCRIPTION | | REQ.DATE | EXT.PRICE | |
| 3 | 3 | | 66 67 DADIATOD CUDDODT * WTD * | | \$ 112.21 | \$ 226.62 | |
| 3 | 3 | 1639WT | -66-67 RADIATOR SUPPORT * WTP * | | 2017-12-15 | \$ 336.63 | |
| 4 | 4 | | OUTED SHOCK TOWED BDACKET DHA | 57.70 | \$ 19.73 | \$ 78.92 | |
| - | 7 | 3630J | OUTER SHOCK TOWER BRACKET RH,67-70 | | 2017-12-15 | \$ 10.92 | |
| 6 | 6 | | OUTER SHOCK TOWER BRACKET LH.67 | 57-70 | \$ 19.90 | \$ 119.40 | |
| | Ü | 3630K | JOUTER SHOCK TOWER BRACKET LH,0/-/0 | | 2017-12-15 | \$ 119.40 | |
| 5 | 5 | | -TRUNK BRACE 65-70 ALL BODY * WTF |) * | \$ 21.62 | \$ 108.10 | |
| | , | 3649GWT | TRONK BRACE 03-70 ALL BODT WIT | | 2017-12-15 | ψ 100.10 | |
| 1 | 1 | | -TRUNK FLOOR SPARE TIRE BRKT 69-7 | 0 | \$ 0.00 | \$ 0.0 | |
| | 1 | 3649SC | TRONK FEOOR STARE TIRE BRKT 09-70 | | 2017-12-15 | φ 0.00 | |
| 1 | 1 | | - HOOD 62-65 ** | | \$ 159.24 | \$ 159.24 | |
| 1 | | 1602 | 1000 02-03 | | 2017-12-15 | ψ 139.2 | |
| 1 | 1 | | 67 BEDSIDE RH 8' FLEETSIDE BED | 1 | \$ 357.61 | \$ 357.6 | |
| | | 1160LA | 0, 22281221111 0 1 22218122 222 | | 2017-12-15 | Ψ 337.0 | |
| 1 | 1 1 | | │ ──67 BEDSIDE LH 8' FLEETSIDE BED | | \$ 355.11 | \$ 355.1 | |
| | | 1160MA | | | 2017-12-15 | Ψ 333.11 | |
| 2 | 2 | | RADIATOR SUPPORT 55-57 CHEVY ONL | LY *WTP* | \$ 79.65 | \$ 159.30 | |
| | | 1120WT | | | 2017-12-15 | + | |
| 2 | 2 | 3885643 REAR BUMPER CHROME STEPSIDE 67- | -87 | \$ 79.24 | \$ 158.48 | | |
| | | 1116A | | | 2017-12-15 | | |
| 2 | 2 | | REAR BUMPER BRACKET SET OF 4 63-66 | | \$ 32.32 | \$ 64.64 | |
| | | 1109J | | | 2017-12-15 | | |
| | | | VENDOD ODICINAL | | | CONTINUE | |

VENDOR ORIGINAL

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| 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 | | |
| QTY.ORD | QTY.OPEN | YOUR ITEM # | ITEM DESCRIPTION | | UNIT PRICE | EVT DDIGE | |
| | | OUR ITEM# | TIEM DESCRIPTION | ITEM DESCRIPTION | | EXT.PRICE | |
| 2 | 3 | | CENIDED DIL CO CC | | \$ 100.03 | ¢ 200 00 | |
| 3 | 3 | 1099J | FENDER RH 60-66 | | 2017-12-15 | \$ 300.09 | |
| 3 | 3 | | FENDER LH 60-66 | | \$ 99.48 | \$ 209.4 | |
| 3 | 3 | 1099K | TENDER LH 60-00 | 2017-12-15 | \$ 298.44 | | |
| 2 | 2 | | -47-54 HOOD LATCH PANEL STAINLESS | 3 | \$ 119.71 | \$ 239.42 | |
| 2 | 2 | 1121X | | | 2017-12-15 | \$ 239.42 | |
| 1 | 1 | | -69-72 FIREWALL | | \$ 83.16 | \$ 83.16 | |
| 1 | 1 | 1106KB | 709-72 FIREWALL | | 2017-12-15 | | |
| 2 | 2 | | -64-67 SEAT BUCKET FRAME RETAINEI | D O DCS SET | \$ 27.94 | \$ 55.88 | |
| | 2 | 1402G | U4-U/ SEAT DUCKET FRAME RETAINER 9 PC | X 9 I CS SE1 | 2017-12-15 | φ 33.88 | |
| 4 | 4 | | 68-72 HEADREST RELEASE | | \$ 6.25 | \$ 25.00 | |
| 4 | | 1402J | 5-/2 HEADREST RELEASE | | 2017-12-15 | \$ 23.00 | |
| 2 | 2 | | 1-72 FRONT LICENSE BRACKET | | \$ 5.54 | \$ 11.08 | |
| | | 1424D | 71-72 I KOWI EICENSE BRACKET | | 2017-12-15 | \$ 11.0 | |
| 1 | 1 | | 69 DOOR GLASS ASSEMBLY RH CPE & | CONVT | \$ 154.81 | \$ 154.8 | |
| | | 1076EX | CLEAR GLASS | | 2017-12-15 | \$ 154.81 | |
| 1 | 1 | | 69 DOOR GLASS ASSEMBLY LH CPE& | | | \$ 157.94 | |
| | | 1076FX | CLEAR GLASS | | 2017-12-15 | \$ 137.92 | |
| 3 | 3 | | | _ | \$ 72.08 | \$ 216.24 | |
| | <i>J</i> | 1488D | 71 72 KIDINIOK BOIT OKI | | 2017-12-15 | Ψ 210.25 | |
| 2 | 2 | 2 3848270 | BATTERY TRAY 64-65 CHEVELLE | | \$ 8.10 | \$ 16.20 | |
| <u> </u> | | 1488H | | | 2017-12-15 | | |
| | | | | | | CONTINUE | |

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PAGE:3

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WOODBRIDGE, ONTARIO L4H 2Y7

*** PURCHASE ORDER ***

| VENDOI | 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 | | |
| QTY.ORD | OTH OPEN | YOUR ITEM # | TEEM DESCRIPTION | | UNIT PRICE | EVÆ DDIGE | |
| | QTY.OPEN | OUR ITEM# | ITEM DESCRIPTION | | REQ.DATE | EXT.PRICE | |
| - | - | 3895138 | DATEDRY TO AN COUNTY IS TO SELECT | | \$ 7.35 | A 26.75 | |
| 5 | 5 | 1488J | BATTERY TRAY 67 CHEVELLE ,IMPALA | | 2017-12-15 | \$ 36.75 | |
| 3 | 3 | | 70 RADIATOR SUPPORT PLATE UPPER | CHEVELLE / | \$ 16.27 | ¢ 40.0 | |
| 3 | 3 | 1488P | EL CAMINO | | 2017-12-15 | \$ 48.81 | |
| 2 | 2 | | (0 (0 DOOD DDID DAH DD | | \$ 50.70 | \$ 101.40 | |
| 2 | 2 | 1418R | -68-69 DOOR DRIP RAIL PR | | 2017-12-15 | \$ 101.40 | |
| 2 | 2 | | 70 72 DADIZING DDA VE CONTROL | | \$ 35.82 | ¢ 71.6 | |
| 2 | 2 | 1495A | 70-72 PARKING BRAKE CONTROL | | 2017-12-15 | \$ 71.64 | |
| 2 | 2 | | 55 50 VENT WINDOW ACCV DIL TINTER | 2.50/ | \$ 124.04 | ¢ 249.0 | |
| 2 | 2 | 1103XA | 55-59 VENT WINDOW ASSY RH TINTED 5% | | 2017-12-15 | \$ 248.08 | |
| 2 | 2 | | EE EO MENT WINDOW A COM I II TINDED | > 50/ | \$ 123.97 | 6 247 0 | |
| 2 | 2 | 1103XB | 55-59 VENT WINDOW ASSY LH TINTED 5% | | 2017-12-15 | \$ 247.94 | |
| 2 | 2 | | FOLD DOWN SEAT MOULDING 65-68 F | / B 14PCS | \$ 104.13 | \$ 208.26 | |
| | | M3507 | SET*W / O RECESSED STRIKE AREA* | | 2017-12-15 | | |
| 3 | 3 | 3 68-73 DISC BRAKE PEDAL PAD | | \$ 6.19 | ¢ 10 5′ | | |
| | | M3595 | 708-73 DISC BRAKE PEDAL PAD | | 2017-12-15 | \$ 18.5 | |
| 3 | 3 | | 68 FRONT SIDE MARKER ASSY 2 PER BO | OOV | \$ 75.09 | \$ 225.27 | |
| | 3 | L3661 | 708 FRONT SIDE MARKER ASST 2 PER E | OUA | 2017-12-15 | | |
| 4 | 4 | | -58-63 ACCELERATOR PEDAL | | \$ 10.08 | \$ 40.32 | |
| | 4 | M1726J | 736-03 ACCELEKATOK PEDAL | | 2017-12-15 | | |
| 4 | 4 | | 59-64 TAILING ARM BUSHING EA UPPER FRONT / | | \$ 5.88 | \$ 22.5 | |
| | 4 | M1726L | REAR, LOWER REAR | | 2017-12-15 | \$ 23.52 | |
| | | | | | | CONTINUE | |
| | | | VENDOD ODICINAL | | | | |

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| 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 | | | |
| QTY.ORD | OTV | OPEN | YOUR ITEM# | | TEM DESCRIPTION | | U | NIT PRICE | EVT DDICE | |
| Q11.OKD | QII. | OPEN [| OUR ITEM # ITEM DESCRIPTION | | | F | REQ.DATE | EXT.PRICE | | |
| 2 | , | 2 | | 50 |) 64 TAILING ADM DUCHING EALOW | ED EDONT | \$ 5.88 | | \$ 11.76 | |
| Z | 4 | _ | M1726M | 39 | 59-64 TAILING ARM BUSHING EA LOWER FRONT | | 2 | 2017-12-15 | \$ 11.76 | |
| 3 | | 3 T30 T31 TANK 70 W / O E.E.C. | | $\rfloor_{\rm T2}$ | 1 TANK 70 W / O E E C | | \$ 44.06 | | \$ 132.18 | |
| 3 | | | TANK /0 W / O E.E.C. | | | 2017-12-15 | \$ 132.18 | | | |
| 7 | , | 7 | 6428035 | FU | FUEL SENDING UNIT 68-70 4BLL & A / (| C | | \$ 12.39 | \$ 86.73 | |
| , | , | | T72 | 35 | 0,400,454,396 3 / 8" | | 2 | 2017-12-15 | \$ 80.73 | |
| 3 | | 3 | 6774937 | SE | ENDING UNIT LOCKING RING 61-81 C | CHEVELLE | | \$ 0.62 | \$ 1.86 | |
| 3 | ` | | T20 | NO | OVA IMPALA EL CAMINO FB | | 2 | 2017-12-15 | \$ 1.80 | |
| 5 | _ | 5 6825206 |]ce | SENDING UNIT GASKET 67-81 | | | \$ 0.63 | \$ 3.15 | | |
| | | | T21 | J. | AVDING CIVIT GASKET 07-01 | | 2 | 2017-12-15 | \$ 5.15 | |
| NON-TAXABLE SUBTOTAL | | | | | | 0 | | | | |
| TAXABLE SUBTOTAL | | | | | | \$ 4,961.93 | | | | |
| | | | | | | | | TAX | % | |
| | | | | | | | | TOTAL | \$ 4,961.93 | |

VENDOR ORIGINAL

AUTHORIZED SIGNATURE