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 3360

PURCHASE ORDER DATE 2018-01-11

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
DII	80:	5/388-0786 SALES	805/987-8818 CEVA			120
BUYER	C	ONFIRMING TO	REMARKS	FREIGHT	TAX	
					N	
OTV ODD	OTY ODEN	YOUR ITEM #	ITEM DESCRIPTION	THE A DESCRIPTION		EVE DDICE
QTY.ORD	QTY.OPEN	OUR ITEM #	ITEM DESCRIPTION	Ī	REQ.DATE	EXT.PRICE
3	3		TRUNK FLOOR PAN 68-72 ** 73-4 TRIM 2FIT	OEIT.	\$ 33.59	\$ 100.77
3	3	1633		2018-01-11] \$ 100.77	
2	2		TAIL LAMP PANEL 70-72		\$ 52.64	\$ 105.29
2	2	1625	TAIL LAWP PAINEL /0-/2		2018-01-11	\$ 105.28
3	55-59 DOOR WINDOW FRAME W / GLASS I	SS LH	\$ 58.60	\$ 175 90		
3	3	1103CE	CHROME		2018-01-11	\$ 175.80
2	2		-60-66 REAR LOWER DOOR PILLAR RH		\$ 14.16	\$ 28.32
2	2	1102BN			2018-01-11	
2	2	TP	60-66 COWL LOWER AIR VENT LH		\$ 19.21	\$ 38.42
Z	2	1102CF			2018-01-11	
2	2	9819030	FRUNK LID 70-81 CAMARO / FIREBIRD	\$ 69.12	\$ 69.12	\$ 138.24
2		1049G	RUNK LID 70-81 CAMARO / FIREBIRD		2018-01-11	\$ 138.24
3	3		47-54 RADIATOR SUPPORT * WTP *		\$ 141.64	\$ 424.92
3	3	1119ZWT	47-34 RADIATOR SULLORI WILL		2018-01-11	
3	3	68-72 REAR CONTROL	│ ─68-72 REAR CONTROL ARM LOWER PR		\$ 66.01	\$ 198.03
		1495E 165-72 REAR CONTROL ARM LOWER TR	•	2018-01-11	\$ 198.03	
1	1	68-70 FUEL TANK STRAPS CHARGER / COI	CORONET /	\$ 8.59	\$ 8.59	
1	1	6069B	ROADRUNNER		2018-01-11	\$ 0.57
1	1	1 68-70 FUEL TANK W / 2 VENT PIPE 19 GA COR ROADRUNNER *NEW PRICE*		A CORONET /	\$ 47.97	\$ 47.97
1	1			2018-01-11	\$47.97	
2	2		 -64 PARKING LAMP ASSEMBLY EACH RH / LH	.H/IH	\$ 24.15	\$ 48.30
		L64	OTTAKKING LAWII ASSEMBLI LACITKII/LII		2018-01-11	
						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 3360

PURCHASE ORDER DATE 2018-01-11

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	CEVA		120	
BUYER	C	ONFIRMING TO	REMARKS	FREIGHT	TAX		
					N		
OTTV ODD	OTEN OPEN	YOUR ITEM #	ITEM DESCRIPTION		UNIT PRICE	EVÆ DDIGE	
QTY.ORD	QTY.OPEN	OUR ITEM#	ITEM DESCRIPTION		REQ.DATE	EXT.PRICE	
2	2		DOOR LATCH RH 67-68**		\$ 22.48	0.44.0 6	
2	2	M3616C		2018-01-11	\$ 44.96		
3	3		DOOR LATCH LH 67-68**		\$ 21.42	\$ 64.2	
3	3	M3616D	DOOK LATCH LH 67-08***		2018-01-11	\$ 64.26	
3	3		HOOD HINGE DU 67 70 4 00 MM NEW TOO	OOLING	\$ 18.85	\$ 56.55	
3	HOOD HINGE RH 67-70 4.00 MM NEW TOOLING	OOLING	2018-01-11	\$ 30.3.			
3	3	C9ZZ 16797A	HOOD HINGE LH 67-70 4.00 MM NEW TO	OOLING	\$ 18.90	\$ 56.70	
3	3	M3545X	THOOD HINGE LH 67-70 4.00 MM NEW 1	OOLING	2018-01-11		
1	1	911259	PARK LAMP ASSY LH 67 STD		\$ 40.26	\$ 40.26	
1	1	M1039A	FARR LAWIF ASST LH 0/ STD		2018-01-11		
1	1		REAR LICENSE PLATE BRACKET 54-59	\$ 1	\$ 13.93	\$ 13.93	
1		1109P	EAR LICENSE FLATE BRACKET 34-39		2018-01-11	\$ 13.93	
2	2		HOOD HINGE LH 47-55		\$ 18.00	\$ 36.00	
2	2	1109S	HOOD HINGE EH 47-55		2018-01-11		
1	1		HEAD LAMP BEZEL 69-72 PAIR GMC		\$ 75.60	\$ 75.6	
1	1	1115HA HEAD LAMF BEZEL 09-72 FAIR OMC		2018-01-11	3 /3.60		
2	2	UNITED	 -68-72 LED REAR MARKER LAMP RED		\$ 16.15	\$ 32.30	
2	2	L1153B	700-72 LED KEAK MAKKEK LAMP RED		2018-01-11	\$ 32.3	
2	2	3914772 GRILLE 68 STANDARD		\$ 38.94	¢ 77 00		
۷	<u> </u>	1064C	1064C ORILLE 00 STANDARD		2018-01-11	\$ 77.88	
1	1	1 69 72 TRUNK RED DANIEL COMBLE	68-72 TRUNK BED PANEL COMPLETE		\$ 336.28	\$ 336.2	
1	1	1428H	00-72 TRUNK BED PANEL COMPLETE		2018-01-11		
						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 3360

PURCHASE ORDER DATE 2018-01-11

PAGE:3

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

WOODBRIDGE, ONTARIO L4H 2Y7

*** PURCHASE ORDER ***

		ENDOR FAX NO	VENDOR TELEPHONE NO	SHIP VIA	F.O.B	TERMS
		5/388-0786 SALES	805/987-8818 CEVA			120
BUYER	CO	ONFIRMING TO	REMARKS	FREIGHT	TAX	
					N	
OTTV ODD	OTW OPEN	YOUR ITEM #	ITEM DESCRIPTION		UNIT PRICE	EXT.PRICE
QTY.ORD	QTY.OPEN	OUR ITEM#			REQ.DATE	
1	1		-68-72 BED REAR CROSS BAR * WTP *		\$ 28.58	\$ 28.58
1	1	1428JWT			2018-01-11	
5	5		INNER DOOR STEP WITH ROCKER RH	55 50	\$ 39.60	\$ 198.00
<i></i>	3	1104G	INNER BOOK STEE WITH ROCKER RIT	33-39	2018-01-11	\$ 170.00
5	5		 -INNER DOOR STEP WITH ROCKER LH :	55-50	\$ 39.96	\$ 199.80
	3	1104H	INVER BOOK STEE WITH ROCKER EIT	33-37	2018-01-11	\$ 199.80
2	2		55-59 FRONT LOWER DOOR PILLAR LH	:	\$ 18.88	\$ 37.76
	2	1102BK			2018-01-11	
1	1		72 DOOR ARM REST BLACK LH		\$ 10.92	\$ 10.92
1	1	1102N			2018-01-11	
2	2		-60-66 DOOR SKIN LOWER PANEL RH=LH	60-66 DOOR SKIN LOWER PANEL RH-LH	\$ 12.48	\$ 24.96
		1102AY		2018-01-11	ψ 24.90	
3	3		 -64-66 DOOR INNER BOTTOM RH		\$ 25.20	\$ 75.60
	3	1102AW	or do Book in the Borrow Ref		2018-01-11	
2	2		 -64-66 DOOR INNER BOTTOM LH	1	\$ 21.90	\$ 43.80
	_	1102AX	0.0020011212011021		2018-01-11	Ψ +3.60
2	2		─167-72 DOOR HINGE UPPER LH	\$ 17.38	\$ 34.76	
_	_	1102E			2018-01-11	, , , , ,
2	2	2 60-66 ROOF PAN	 -60-66 ROOF PANEL SKIN	-	\$ 171.00	\$ 342.00
		1112QA 00-00 ROOT TAIVEE SKIIV		2018-01-11	Ψ 3-72.00	
1	1 1	1 68-72 FIREWALL BLANK CPE	<u> </u>	\$ 145.09	\$ 145.0	
	1461C		00-72 FIREWALL DEATH CLE		2018-01-11	
			VENDOD ODIČINAI			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 3360

PURCHASE ORDER DATE 2018-01-11

PAGE:4

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

*** PURCHASE ORDER ***

VENDOR	R V	VENDOR FAX NO 805/388-0786 SALES CONFIRMING TO		VENDOR TELEPHONE NO S 805/987-8818 REMARKS F		F.O.B	TERMS	
DII	80:						120	
BUYER	C					TAX		
						N		
OTV ODD	OTY OPEN	YOUR ITEM #	THEM DESCRIPTION			UNIT PRICE	EVE DDIGE	
QTY.ORD	QTY.OPEN	OUR ITEM#	7	ITEM DESCRIPTION		REQ.DATE	EXT.PRICE	
2	2	14034928	EEMDED	DH 720 70 01		\$ 86.97	¢ 172 0	
2	2	1044	FENDER	FENDER RH Z28 78-81	2018-01-11	\$ 173.94		
3	3	14034928	EEMDED	1 11 720 70 01		\$ 86.88	\$ 260.6	
3	3	1045	FENDER LH Z28 78-81	2018-01-11	\$ 260.64			
2	BILLET HOOD HINGE PR 67-69 CAMAI	O/FB, 66-67	\$ 184.00	\$ 269.00				
2	2	BH01 NOVA, 65-67 CHEVELLE & IMPALA		2018-01-11	\$ 368.00			
2	2		BILLET HOOD HINGE PR 70-81 CAMARO	O/FIREBIRD	\$ 196.35	\$ 392.70		
2		BH02			2018-01-11			
1	1		BILLET HOOD HINGE PR 64 CHEVELLE	,	\$ 196.35	\$ 196.35		
1	1	BH10		ے	2018-01-11			
2	2		BILLET F	ILLET HOOD HINGE PR 68 CHEVELLE	/IMPALA, 68-	\$ 196.35	\$ 392.70	
2		BH12	79 NOVA	NOVA		2018-01-11	\$ 392.70	
4	4		BILLET H	LET HOOD HINGE PR 69-72 CHEVEI	LE, 70-72 \$ 196.	\$ 196.35	\$ 785.40	
7		BH13	MONTE (CARLO, 70 IMPALA		2018-01-11		
2	2	BILLET HOOD HINGE PR 63-64 IMPAL	A, 64-67 GTO,	\$ 196.35	\$ 392.70			
<u> </u>	2	BH30	BH30 63-64 NOVA		2018-01-11	\$ 392.70		
4	4	4 64-66 BILLET HOOD HINGE PR	I ET HOOD HINGE PR		\$ 184.00	\$ 736.00		
	<u> </u>	BH40	07-00 BILLET HOOD HINGETK		2018-01-11			
2	2	2	55-57 SCI	55-57 SCUFF PLATE 2 DOOR.2PCS FIT ALL MODEL		\$ 23.23	\$ 46.46	
		M4000	M4000 55-57 SCOTT TEATE 2 BOOK,2FCS FIT AL	LL MODLL	2018-01-11			
3	3		 -70-74 FRONT WHEEL OPENING MOLDING RH		NGRH	\$ 16.23	\$ 48.69	
3	J	M6018	, 0-7 -11	70-74 PROINT WHEEL OF ENING WOLDING KH		2018-01-11		
							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 3360

PURCHASE ORDER DATE 2018-01-11

PAGE:5

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 8		5/388-0786 SALES	805/987-8818	CEVA		120	
BUYER	CO	ONFIRMING TO	REMARKS	FREIGHT	TAX		
					N		
OTTV ODD	OTW OPEN	YOUR ITEM#	ITTEL A DEGCONDATION		UNIT PRICE		
QTY.ORD	QTY.OPEN	OUR ITEM#	ITEM DESCRIPTION	Ī	REQ.DATE	EXT.PRICE	
1	1		-70-74 FRONT WHEEL OPENING MOLDING LH	NCLII	\$ 15.38	¢ 15 21	
1		M6019		NGLH	2018-01-11	\$ 15.38	
1	1		70-74 REAR WHEEL OPENING MOLDING I	CIII	\$ 16.44	0.15.44	
1	1	M6021	7/0-74 REAR WHEEL OPENING MOLDIN	GLH	2018-01-11	\$ 16.44	
5	5	FULL FLOOR PAN RH 62-67 ** * NON	VELD	\$ 35.17	\$ 175.85		
3	3	1630WT	THROUGH FINISH *		2018-01-11	\$ 1/3.83	
5	5		FULL FLOOR PAN LH 62-67 ** * NON WE THROUGH FINISH *	ELD	\$ 32.39	\$ 161.95	
J	3	1631WT			2018-01-11		
2	2		 -65-67 GAS CAP FLAT BLACK		\$ 7.76	\$ 15.52	
	2	1623N	05-07 GAS CAI TEAT BEACK		2018-01-11		
2	2		67-72 DASH PAD		\$ 30.24	\$ 60.48	
	2	1146			2018-01-11		
2	2		60-66 FRONT LOWER DOOR PILLAR RH		\$ 16.85	\$ 33.70	
	-	1102BQ	00 00 TROTT EO WER DOOR TIEETRER	•	2018-01-11		
6	6		- -70-74 DOOR STRIKER		\$ 6.47	\$ 38.82	
	Ü	6052E		2018-01-11	ψ 30.62		
1	1 1	1 70-71 FRON	 - 70-71 FRONT BUMPER	1	\$ 106.20	\$ 106.20	
	-	6021	70 / I I I I I I I I I I I I I I I I I I		2018-01-11		
2	2	2	 -70-71 REAR BUMPER		\$ 105.97	\$ 211.94	
		6022 70-71 KEAR BUMI ER	, o , i Alli M B O M B I		2018-01-11	Ψ 211.9	
1	1		 - 70-74 DOOR SHELL RH		\$ 301.20	\$ 301.20	
•	1	6050	70-74 DOOR SHELL KII		2018-01-11		
						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 3360

PURCHASE ORDER DATE 2018-01-11

PAGE: 6

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	OTY.	YOUR ITEM#	ITEM DESCRIPTION		UNIT PRICE	EVT DDICE	
Q11.0KD	QII.	OPEN [OUR ITEM#	TIEM DESCRIPTION		REQ.DATE	EXT.PRICE
1	1			70-74 DOOR SHELL LH		\$ 300.29	\$ 300.29
1			6051	70-74 DOOR SHEEL LII		2018-01-11	\$ 300.29
					NON-TAXABL	E SUBTOTAL	0
					TAXABL	E SUBTOTAL	\$ 8,521.98
						TAX	%
						TOTAL	.: \$ 8,521.98

VENDOR ORIGINAL

AUTHORIZED SIGNATURE