### 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 3128**

PURCHASE ORDER DATE 2016-09-01

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 U			120	
BUYER	C	ONFIRMING TO	REMARKS	FREIGHT	TAX		
					N		
OTTV ODD	OTH OPEN	YOUR ITEM #	ITEM DECORIDATION		UNIT PRICE	EVE PRICE	
QTY.ORD	QTY.OPEN	OUR ITEM#	- ITEM DESCRIPTION		REQ.DATE	EXT.PRICE	
3	3		C7 C9 WINDCHIELD CLASS ED		\$ 125.24	\$ 375.72	
3	3	X3670	-67-68 WINDSHIELD GLASS FB		2016-09-01		
1	1		-67-68 DOOR GLASS KITS RH FB		\$ 161.30	\$ 161.20	
1	1	3614D	707-08 DOOR GLASS KITS RH FB		2016-09-01	\$ 161.30	
1	1		67 69 DOOD GLASS VITS LUED		\$ 161.23	\$ 161.22	
1	1	3614E	─67-68 DOOR GLASS KITS LH FB		2016-09-01	\$ 161.23	
3	3		-67-69 TRUNK LID W/SPOILER HOLES		\$ 70.93	\$ 212.79	
3	3	1049LE	707-09 TRUNK LID W/SPOILER HOLES		2016-09-01	\$ 212.79	
2	2		-47-54 WOODEN FLOOR BED STRIPS		\$ 88.20	\$ 176.40	
	2	1107S	47-54 WOODEN FLOOR BED STRIFS		2016-09-01	\$ 1/6.40	
2	2		  -   - 73-80 BATTERY TRAY		\$ 4.42	\$ 8.8	
	2	1100Q	75-00 BATTERT TRAT		2016-09-01	\$ 8.84	
15	15		  -CLUTCH PEDALPAD 67-75, MANUAL TR	ΓΡΑΝ	\$ 2.59	\$ 38.85	
15	13	K981	-CLUTCH FEDALFAD 07-75, MANUAL TRAN		2016-09-01	Ψ 50.05	
10	10		  -OUTSIDE DOOR MIRROR 63/5 CORVAI	rR	\$ 10.11	\$ 101.10	
10	10	M1035	OUTSIDE DOOR WIRKOR 03/3 CORVAIR		2016-09-01	\$ 101.10	
2	2	2 71-72 COMPLETE TRUNK FLOOR		\$ 264.99	\$ 529.98		
	-	1462G	7/1-/2 CONIFLETE TRUNK FLOOR		2016-09-01	\$ 527.70	
2	2	TAIL GATE TOP MOLDING 68-72 WO/CLIP	qı ı	\$ 17.56	\$ 35.12		
	-	M1383J TAIL GATE TOF MOLDING 08-72 WO/CLIF	.1.11	2016-09-01	ψ 33.12		
2	2		  -BED SIDE RAIL MOLDING RH=LH 68-7	12	\$ 12.14	\$ 24.28	
		M1383F	DED SIDE KAIL MULDING KR=LR 00-72		2016-09-01	·	
						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 3128**

PURCHASE ORDER DATE 2016-09-01

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	UPS		120	
BUYER	C	ONFIRMING TO	REMARKS	FREIGHT	TAX		
					N		
OTTV ODD	0001.00011	YOUR ITEM#	ITEM DESCRIPTION		UNIT PRICE	EVE DDICE	
QTY.ORD	QTY.OPEN	OUR ITEM#	- ITEM DESCRIPTION	Ī	REQ.DATE	EXT.PRICE	
2	2	2 CO TO DEL ON DE AD WINDOW MOLDING	IC TDI	\$ 9.84	¢ 10.69		
2	2	M1383M	-68-72 BELOW REAR WINDOW MOLDIN	IG IRI	2016-09-01	\$ 19.68	
2	3	CP	55 50 WINDCHIELD ODERN TINTED		\$ 90.56	¢ 271.60	
3	3	G1155	-55-59 WINDSHIELD GREEN TINTED		2016-09-01	\$ 271.68	
2	2		70.74 EDON'T MADIZED LAMBACCY DD		\$ 16.03	\$ 22.00	
2	2	2 70-74 FRONT MARKER LAMP ASSY PR			2016-09-01	\$ 32.06	
2			71-73 ROOF RAIL SEAL		\$ 28.36	¢ 5 ( 72	
2	2	3608H			2016-09-01	\$ 56.72	
2	2		65-68 COMPLETE FLOOR PAN CPE/FB		\$ 193.38	\$ 386.76	
2	2	3648C			2016-09-01		
2	2		65-70 REAR FRAME RAIL CPE RH		\$ 144.87	\$ 289.74	
2		3601AWT			2016-09-01	\$ 289.7	
6	6		65-70 FRAME RAIL FRONT RH		\$ 65.58	\$ 393.48	
0	0	3630W	03-70 FRAME RAIL FRONT RIT		2016-09-01		
2	2		65-70 FRAME RAIL FRONT LH		\$ 63.20	\$ 126.40	
<u> </u>	2	3630X	703-70 FRAME KAIL FRONT LET		2016-09-01	\$ 120.40	
2	2		  -65-68 FLOOR TO FIREWALL SUPPORT	DD -	\$ 36.51	\$ 73.02	
<u> </u>	2	3631ZCWT	03-06 FLOOK TO FIKEWALL SUPPORT PK		2016-09-01	\$ 73.02	
3	3		  -68-72 LOWER DOOR HINGE RH		\$ 23.60	\$ 70.80	
J	3	1556S	00-72 LOWER DOOR HINGE KH		2016-09-01	\$ 70.8	
1	1		 -54-55 1ST SERIES CHROME GRILL ASS`	<sub>v</sub> [	\$ 558.60	\$ 558.60	
1	1	M1137B	37 33 151 SERIES CHRONIE GRILL ASS	•	2016-09-01	·	
						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 3128**

PURCHASE ORDER DATE 2016-09-01

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	UPS		120	
BUYER	C	ONFIRMING TO	REMARKS	FREIGHT	TAX		
					N		
OTTV ODD	OTH OPEN	YOUR ITEM #	MENT DESCRIPTION		UNIT PRICE		
QTY.ORD	QTY.OPEN	OUR ITEM#	ITEM DESCRIPTION		REQ.DATE	EXT.PRICE	
2	2		CO 72 CHIEF CADI E		\$ 14.27	D 42.0	
3	3	1498B	-68-72 SHIFT CABLE		2016-09-01	\$ 42.8	
2	2	CHGSF01	70.74 READ GEATELOOD		\$ 145.56	¢ 201 1/	
2	2	6071WT	-70-74 REAR SEAT FLOOR		2016-09-01	\$ 291.12	
5	5		INSIDE REARVIEW MIRROR 68-72 12"		\$ 17.13	¢ 95.7	
3	3	M1035A	TINSIDE REARVIEW MIRROR 68-72 12		2016-09-01	\$ 85.65	
10	10	911366	-64-67 REAR VIEW MIRROR 10" 68 GTO		\$ 15.26	\$ 152.6	
10	10	911366	704-07 REAR VIEW MIRROR 10 08 GTO		2016-09-01	\$ 152.60	
20	20	3914753	OUTER DOOR MIRROR RH RECTANGLE	E	\$ 10.03	\$ 200.40	
20	20	M1030	OUTER DOOR MIRROR RH RECTANGLE		2016-09-01	\$ 200.60	
20	20	3914754	OUTER DOOR MIRROR LH RECTANGLE	Б	\$ 10.04	\$ 200.80	
20	20	M1031	OUTER DOOR MIRROR LH RECTANGL	,E	2016-09-01	\$ 200.8	
20	20		67 CAMARO 67-69 FIREBIRD W/O BOWT	TIE	\$ 9.89	\$ 197.80	
20	20	M1032A	07 CAMARO 07-09 FIREBIRD W/O BOW	TIE	2016-09-01	\$ 197.8	
2	2		67-71 FUEL SENDER 8 CYL.		\$ 12.08	\$ 24.10	
2	2	T64	O/-/I FUEL SENDER & CIL.		2016-09-01	3 24.16	
2	2	TP	  -47-53 WINDSHIELD RH=LH CLEAR		\$ 22.84	\$ 45.6	
2	2	G1150	47-55 WINDSHIELD KII-LII CLEAK		2016-09-01	\$ 43.00	
4	4	4 HOOD HINGE SPRING 70-81 CAMARO		\$ 6.71	\$ 26.84		
4	+	1069AX	THOOD HINGE SPRING /U-81 CAMARU		2016-09-01	\$ 26.84	
2	2		HOOD 70-81 W/COWL INDUCTION		\$ 167.71	\$ 335.42	
۷		1069A	HOOD 70-81 W/COWL INDUCTION		2016-09-01	\$ 333.4	
						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 3128**

PURCHASE ORDER DATE 2016-09-01

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	<b>TERMS</b>	
DII	80:	5/388-0786 SALES	805/987-8818	UPS		120	
BUYER	C	ONFIRMING TO	REMARKS FRE		TAX		
					N		
OTTV ODD	OTTA ODEN	YOUR ITEM#	INC. A DESCRIPTION		UNIT PRICE	EVE PRICE	
QTY.ORD	QTY.OPEN	OUR ITEM#	ITEM DESCRIPTION		REQ.DATE	EXT.PRICE	
	2	C5ZZ16612	HOOD (5 ()		\$ 84.81	0.160.60	
2	2	3641	HOOD 65-66		2016-09-01	\$ 169.62	
	2		70 FEMDED DII		\$ 218.85	¢ 427.70	
2	2	1500E	70 FENDER RH		2016-09-01	\$ 437.70	
2	2	2 50 550 500 444		\$ 215.12	\$ 430.24		
2	2	1500F	70 FENDER LH				2016-09-01
30	30	3904540	2004540 BOOVED MOULDING BUILDING	1.60	\$ 7.45	¢ 222 50	
30	30	M1010	-3904540 ROCKER MOULDING RH/LH 67-69		2016-09-01	\$ 223.50	
1	1		-67-69 WINDSHIELD GLASS COUPE		\$ 76.24	\$ 76.0	
1	1	1004D	-67-69 WINDSHIELD GLASS COUPE		2016-09-01	\$ 76.24	
1	1	СР	-54-55 WINDSHIELD TINTED		\$ 105.00	\$ 105.00	
1	1	G1153	54-55 WINDSHIELD HINTED		2016-09-01	\$ 105.00	
1	1	CP	-67-72 WINDSHIELD TINTED GREEN		\$ 79.80		
1	1	G1159	707-72 WINDSHIELD TINTED GREEN		2016-09-01	\$ 79.80	
2	2		-47-54 RUNNING BOARD RH		\$ 96.08	\$ 192.16	
	2	1104W	41-34 KUNNING DOAKD KII		2016-09-01	\$ 192.16	
2	2		  -47-54 RUNNING BOARD LH		\$ 97.11	\$ 194.22	
	2	1104X	74/-34 KUNNING BUAKD LH		2016-09-01	\$ 174.22	
2		2 64 TRUNK CROSSRAIL REAR	_	\$ 50.98	\$ 101.96		
	<u> </u>			2016-09-01	\$ 101.90		
2	2		  -67-72 CAB FLOOR LH	<u> </u>	\$ 16.80	\$ 33.60	
۷	<i>L</i>	1106AY	01-12 CAB FLOOK Lft		2016-09-01	φ 55.0	
						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 3128**

PURCHASE ORDER DATE 2016-09-01

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 U			120	
BUYER	C	ONFIRMING TO	REMARKS	FREIGHT	TAX		
					N		
OTH ODD	OTEM OPEN	YOUR ITEM#	THEM DESCRIPTION		UNIT PRICE	EVE DDICE	
QTY.ORD	QTY.OPEN	OUR ITEM#	ITEM DESCRIPTION		REQ.DATE	EXT.PRICE	
2	2		47 54 CAD ELOOD DANIA		\$ 35.58	0.71.1.	
2	2	1106AC	47-54 CAB FLOOR PAN LH		2016-09-01	\$ 71.16	
1	1		-47-55 CAB FLOOR FRONT SUPPORT LH		\$ 12.41	¢ 12.41	
1	1	1106AE	-47-55 CAB FLOOR FRONT SUPPORT LH		2016-09-01	\$ 12.41	
1	1		47.55 CAR ELOOD DE AR SURDORT DU		\$ 12.86	¢ 12.0¢	
1	1	1106AF	47-55 CAB FLOOR REAR SUPPORT RH		2016-09-01	\$ 12.86	
1	1		47-55 CAB FLOOR REAR SUPPORT LH		\$ 12.87	\$ 12.87	
1	1	1106AG			2016-09-01	\$ 12.87	
1	1		-67-72 CAB FLOOR RH		\$ 16.80	\$ 16.80	
1	1	1106AW	07-72 CAB FLOOR RH	2016-09-01		φ 10.6U	
2	2		69 TAIL LAMP PANEL		\$ 112.36	\$ 224.72	
2	2	1067LA	09 TAIL LAWI TAINEL		2016-09-01	\$ 224.7	
1	1		  -79-81 TAIL LAMP PANEL		\$ 170.43	\$ 170.43	
1	1	1067PC	77-01 TAIL LAWI TAINEL		2016-09-01		
1	1		 -74-81 REAR CROSS RAIL		\$ 49.02	\$ 49.02	
1	1	1067MB	14-01 KEAK CROSS KAIL		2016-09-01	\$ 49.02	
5	5		  -66-72 SEAT BOTTOM SPRING RH=LH		\$ 17.33	\$ 86.65	
J	3	1402K	UU-12 SEAT BUTTUM SPRING REELE		2016-09-01	\$ 60.03	
3	3	3 65-66 FRONT FLOOR SUPPORT		\$ 35.59	\$ 106.77		
	3	3610WT	03-00 PROMI FLOOR SUFFORT				2016-09-01
3	3		  -65-70 FRAME RAIL FRONT RH		\$ 65.58	\$ 196.74	
3	,	3630W	OF TOTAL WILL INDIVINI		2016-09-01		
						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 3128**

PURCHASE ORDER DATE 2016-09-01

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	UPS			120
BUYER		CONFIRMING TO			REMARKS	FREIGHT		TAX	
								N	
OTV OPD	ОТУ	OPEN	YOUR ITEM#		ITEM DESCRIPTION		U	NIT PRICE	EXT.PRICE
QTY.ORD	QII	OPEN	OUR ITEM#		HEM DESCRIPTION		F	REQ.DATE	EAT.PRICE
2		2	20009583		I INSIDE DOOR HANDLE 78-87		\$ 1.79		\$ 3.58
		۷ .	1407		I INSIDE DOOR HANDLE 78-87		2016-09-01		\$ 3.36
1		1		66	66-67 OUARTER LIP PATCH PANEL RH		\$ 22.45		\$ 22.45
1	1		1473E	00	-07 QUARTER LIF FATCH FANEL RH		2	2016-09-01	\$ 22.43
2	2			66 67 OLIADTED LIDDATCH DANIEL LIL			\$ 22.44	\$ 11.99	
2			1473F	1473F 66-67 QUARTER LIP PATCH PANEL LH				2016-09-01	\$ 44.88
	NON-TAXABLE SUBTOTAL								0
	TAXABLE SUBTOTAL							\$ 8,783.41	
	TAX							0 %	
	TOTAL:								\$ 8,783.41

VENDOR ORIGINAL

AUTHORIZED SIGNATURE