GOLDEN LEAF AUTOMOTIVE

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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 3328

PURCHASE ORDER DATE 2017-10-31

PAGE:1

SHIP TO: GOLDEN LEAF AUTOMOTIVE 170 ZENWAY BLVD

UNIT#2

WOODBRIDGE, ONTARIO L4H 2Y7

*** PURCHASE ORDER ***

| VENDOF | 2 | VENDOR FAX NO | | VENDOR TELEPHONE NO SHIF | | | F.O.B | TERMS | |
|----------------------|---------|-------------------------------------|--------------------------------|---|---------|------------------------|-----------|---------------|--|
| DII | | 805/388-0786 SALES CONFIRMING TO | | 805/987-8818 CEV | | | | 120 | |
| BUYER | | | | REMARKS | FREIGHT | | TAX | | |
| | | | | | | | N | | |
| QTY.ORD | OTV ODE | YOUR ITEM# | | ITEM DESCRIPTION | | UI | NIT PRICE | EVT DDICE | |
| | QTY.OPE | OUR ITEM # | ITEM DESCRIPTION | | | R | EQ.DATE | EXT.PRICE | |
| 10 | 10 | | DC | DOOR INNER HANDLE LH STD68-72CHEVEL68 / 9 | | | \$ 4.28 | \$ 42.80 | |
| | 10 | M1037E | CAMARO,68-74 NOVA,68-70 IMPALA | | | 2 | 017-10-31 | | |
| 5 | 5 | | 17 | -47-54 COWL OUTER LOWER PANEL RH* NON WTP * | | | \$ 21.61 | \$ 108.05 | |
| | 3 | 1106DWT | 74/- | | | | 017-10-31 | | |
| 2 | 2 | | EE | FENDER EXTENTION RH 70 CHEVELLE** | | | \$ 22.73 | \$ 45.46 | |
| | Δ | 1481C | TE | | | | 017-10-31 | \$ 43.40 | |
| 2 | 2 | | | FENDER EXTENTION LH 70 CHEVELLE** | | | \$ 22.28 | \$ 44.56 | |
| | 2 | 1481D | TE | FENDER EXTENTION LH /0 CHEVELLE** | | | 017-10-31 | \$ 44.30 | |
| 1 | 1 | | | -67-72 CAB FLOOR SUPPORT BRACE | | \$ 74.76 2017-10-31 | | \$ 74.76 | |
| | | 1106AQ | 07- | | | | | | |
| 2 | 2 | | 60 | 60-66 FRONT LOWER DOOR PILLAR RH | | | \$ 17.38 | \$ 34.76 | |
| | | 1102BQ | 00- | | | 2 | 017-10-31 | | |
| 2 | 2 | | \Box_{DE} | REAR LICENSE PLATE BRACKET 60-66 | | | \$ 13.37 | \$ 26.74 | |
| | 2 | 1109Q | | | | 2 | 017-10-31 | | |
| 2 | 2 | 3904686 | | NDER RH 67 STD W / EXT | | | \$ 97.81 | \$ 195.62 | |
| | | 1039J | FE | TENDER RII 0/ SID W / EAI | | | 017-10-31 | φ 193.02 | |
| NON-TAXABLE SUBTOTAL | | | | | | | | (| |
| TAXABLE SUBTOTAL | | | | | | | | \$ 572.75 | |
| | | | | | | | TAX | % 6.570.74 | |
| | | | | TEMPOR ORIGINAL | | | TOTAL: | \$ 572.75 | |

VENDOR ORIGINAL

AUTHORIZED SIGNATURE