

GOLDEN LEAF AUTOMOTIVE

PURCHASE ORDER 3299

GOLDEN LEAF AUTOMOTIVE

PURCHASE ORDER DATE 2017-08-23

170 ZENWAY BLVD UNIT#2
WOODBIDGE, ONTARIO L4H 2Y7
TELEPHONE 905/850-3433

PAGE : 1

VENDOR: DYNACORN INTERNATIONAL INC.
4030 VIA PESCADOR
CAMARILLO CA 93012
PERMIT: 805/987-8818

SHIP TO:
GOLDEN LEAF AUTOMOTIVE
170 ZENWAY BLVD
UNIT#2
WOODBIDGE, 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 | | | |
| QTY.ORD | QTY.OPEN | YOUR ITEM # | | ITEM DESCRIPTION | UNIT PRICE | | EXT.PRICE | | | | |
| | | OUR ITEM # | | | REQ.DATE | | | | | | |
| 4 | 4 | | | ROCKER PANEL LH 67-72 | \$ 9.16 | | \$ 36.64 | | | | |
| | | 1104D | | | 2017-08-23 | | | | | | |
| 3 | 3 | | | HOOD LOUVER 67 PAIR | \$ 81.90 | | \$ 245.70 | | | | |
| | | 1468E | | | 2017-08-23 | | | | | | |
| 2 | 2 | | | OUTER WHEELHOUSE LH 64-65 | \$ 38.51 | | \$ 77.02 | | | | |
| | | 1471Z | | | 2017-08-23 | | | | | | |
| 3 | 3 | | | 64-69 FLOOR PAN UNDER UPPORT CENTERA BODY | \$ 39.87 | | \$ 119.61 | | | | |
| | | 1461Z | | | 2017-08-23 | | | | | | |
| 2 | 2 | | | 65-69 FULL REAR FRAME EXTENSION RHFITS 70 NO TRIM CONVT * WTP * | \$ 139.99 | | \$ 279.98 | | | | |
| | | 3600WT | | | 2017-08-23 | | | | | | |
| 1 | 1 | | | 65-69 FULL REAR FRAME EXTENSION LHFITS 70 NO TRIM CONVT *WTP* | \$ 139.09 | | \$ 139.09 | | | | |
| | | 3601WT | | | 2017-08-23 | | | | | | |
| 2 | 2 | | | PARK BRAKE PEDAL PAD 67-68 | \$ 1.31 | | \$ 2.62 | | | | |
| | | 3893181 | | | 2017-08-23 | | | | | | |
| 2 | 2 | | | 68-72 TRUNK FLOOR BRACE RH 70-72 MONTECARLO | \$ 13.20 | | \$ 26.40 | | | | |
| | | 1489F | | | 2017-08-23 | | | | | | |
| NON-TAXABLE SUBTOTAL | | | | | | | | 0 | | | |
| TAXABLE SUBTOTAL | | | | | | | | \$ 927.06 | | | |
| TAX | | | | | | | | % | | | |
| TOTAL: | | | | | | | | \$ 927.06 | | | |

VENDOR ORIGINAL

AUTHORIZED SIGNATURE