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 3321

PURCHASE ORDER DATE 2017-10-16

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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	805	5/388-0786 SALES	805/987-8818	CEVA		120	
BUYER	C	ONFIRMING TO	REMARKS	FREIGHT	TAX		
					N		
OTTV ODD	OTEM OPEN	YOUR ITEM #	ITEM DESCRIPTION		UNIT PRICE	EVE DDICE	
QTY.ORD	QTY.OPEN	OUR ITEM #			REQ.DATE	EXT.PRICE	
2	2		47.54 DOOD HINGE DILLIPPED () LOWED DD	D DD	\$ 60.00	¢ 120.00	
2	2	1101C	47-54 DOOR HINGE RH UPPER & LOWE	K PK	2017-10-16	\$ 120.00	
6	6		FRONT SPOILER 69CAMARO & FIREBII	D.D.	\$ 9.09	\$ 54.5	
0	0	1047V	TRONT SPOILER 09CAMARO & FIREBII	KD [2017-10-16	\$ 54.54	
8	8		DIDD	\$ 8.31	\$ 66.48		
0	0	1047U	FRONT SPOILER 67-68CAMARO & FIREBIRD			2017-10-16	
6	6		BODY BUSHING 68-72 CONVT.68-72 EL	CAMINO	\$ 40.13	\$ 240.7	
0	0	M1454	BOD I BUSHING 08-72 CONVI.08-72 EL	CAMINO	2017-10-16	\$ 240.7	
10	10	3970592	FRT WHEEL WELL MLG RH 70 / 72		\$ 8.32	\$ 83.1	
10	10	M1328			2017-10-16	\$ 83.20	
10	10	3970591	FRT WHEEL WELL MLG LH 70 / 72		\$ 8.32	\$ 92.20	
10		M1329	FRI WHEEL WELL MLG LH /0 / /2		2017-10-16	\$ 83.20	
5	5	C7ZZ-6351726/7A	DRIP RAIL MOLDING PAIR 67-68 F / B		\$ 23.54	\$ 117.7	
3	3	M3649	DAIF KAIL WULDING PAIR 0/-00 F / D		2017-10-16	\$ 117.70	
3	3	C9ZZ-6351726/7A	DRIP RAIL MOLDING PAIR F / B 69-70		\$ 23.39	\$ 70.1	
3	3	M3649A	DRIF RAIL MOLDING PAIR F / B 09- /0		2017-10-16	3 /0.1	
5	5		ARM REST BASE RH 68-69 CAMARO68-	72 NOVA, 68-	\$ 5.54	\$ 27.70	
3	3	M1040	72 CHEVELLE GTO 66-7		2017-10-16	\$ 27.70	
5	5	7743666	ARM REST BASE LH CAMARO 68-69CH	EVELLE 68-	\$ 5.54	\$ 27.70	
J	,	M1040A	M1040A 72, NOVA 68-72 GTO 66-7		2017-10-16	\$27.7	
3	3	6263110	HOOD MOLDING 68-72		\$ 21.79	\$ 65.37	
J	3	M1630	HOOD MOLDING 68-/2		2017-10-16	\$ 65	
						CONTINUE	

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 $\label{eq:vendor:dynacorn} \textbf{VENDOR: } \textbf{DYNACORN INTERNATIONAL INC.}$

4030 VIA PESCADOR CAMARILLO CA 93012 PERMIT: 805/987-8818

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WOODBRIDGE, ONTARIO L4H 2Y7

*** PURCHASE ORDER ***

VENDO	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		
OTTI ODD	OTT OPEN	YOUR ITEM #			UNIT PRICE		
QTY.ORD	QTY.OPEN	OUR ITEM#	ITEM DESCRIPTION	Ī	REQ.DATE	EXT.PRICE	
2	2		HOOD MOLDING (\$ 18.99	# 27 O	
2	2	M1632	HOOD MOLDING 66	Γ	2017-10-16	\$ 37.98	
2	2		DEAD TRIM DANIEL EMPLEM CC CO 72		\$ 12.85	¢ 25.70	
2	2	M1635	REAR TRIM PANEL EMBLEM SS 68-72	Γ	2017-10-16	\$ 25.70	
2	2		CO TAIL LAMB BODY BEZEL		\$ 27.84	\$ 55.C	
2	2	L3618	69 TAIL LAMP BODY BEZEL		2017-10-16	\$ 55.68	
-	5	C5ZZ-13206	DARWING LAMB HOUGING BUILES CO		\$ 10.66	\$ 52.1	
5)]	L3600	PARKING LAMP HOUSING RH 65-66		2017-10-16	\$ 53.30	
5	5	C5ZZ-13207	DADVING LAMB HOUGING LILES CO		\$ 11.40	¢ 57.00	
3)]	L3601	PARKING LAMP HOUSING LH 65-66		2017-10-16	\$ 57.00	
3	3	C7ZZ-1511B	BACKUP LAMP HOUSING RH 67-68		\$ 15.93	\$ 47.70	
3	3	L3604	BACKUP LAMP HOUSING RH 67-08		2017-10-16	\$ 47.79	
3	3	C7ZZ-15512B	BACKUP LAMP HOUSING LH 67-68		\$ 16.37	¢ 40.1:	
3	3	L3605	BACKUP LAMP HOUSING LH 07-08		2017-10-16	\$ 49.11	
1	1		69 DOOR GLASS ASSEMBLY LH CPE& 0	CONVT	\$ 155.46	\$ 155.40	
1	1	1076FX	CLEAR GLASS		2017-10-16	\$ 133.40	
1	1		69 DOOR GLASS ASSEMBLY RH CPE &	CONVT	\$ 154.81	\$ 154.8	
1	1	1076EX	CLEAR GLASS		2017-10-16	\$ 134.61	
2	2	2 LOWER GRILL MOLDING 64		\$ 22.98	\$ 45.9		
	2	M1724W	LOWER GRILL MOLDING 04				2017-10-16
6	6		-54-55 TAIL LAMP ASSY BLK / STAINLE	SSBEZEI	\$ 18.48	\$ 110.88	
U	U	LP21	D4-33 TAIL LAMP ASSY BLK / STAINLESSBEZEL		2017-10-16	\$ 110.0	
						CONTINUE	

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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	OTTY OPEN	YOUR ITEM #	THEM DESCRIPTION		UNIT PRICE	EVE DDIGE	
QTY.ORD	QTY.OPEN	OUR ITEM#	- ITEM DESCRIPTION		REQ.DATE	EXT.PRICE	
20	20	20 CA TANK I AMB LENG BED EVERTGEDE	7	\$ 3.57	\$ 71.4		
20	20	LP26	-67-72 TAIL LAMP LENS RED FLEETSIDI	2	2017-10-16	\$ 71.40	
2	2		- -SCUFF PLATE 60-66 W / BOWTIERH=LH	-	\$ 13.44	\$ 26.88	
	2	M1119B	SCOTT TEATE 00-00 W / BOW HERTI-EII		2017-10-16	\$ 20.00	
4	4		 -70-73 DOOR HINGE UPPER LH		\$ 32.97	\$ 131.88	
	7	1076QD	70-73 DOOK HINGE UPPEK LH		2017-10-16	\$ 131.00	
1	1		 -70-73 DOOR HINGE UPPER RH		\$ 32.25	\$ 32.25	
1	1	1076QC	70-73 DOOK III.VOL OI I EK KII		2017-10-16	Ψ 32.23	
3	3		-70-73 DOOR HINGE LOWER RH=LH		\$ 27.72	\$ 83.16	
	3	1076QA	70 70 BOOK IM VOL EO WER RITEEN		2017-10-16		
1	1		 -68-69 TRUNK LID RUBBER		\$ 8.50	\$ 8.50	
	1	1489DB	oo oo mervir Eib Rebber		2017-10-16	Ψ 0.50	
2	2		-70-72 TRUNK LID RUBBER	_	\$ 10.05		
		1489DC			2017-10-16	\$ 20.10	
3	3	3		70-73 LEAF SPRING MOUNT PR		\$ 24.09	\$ 72.2
		1006L			2017-10-16	Ψ , Z.Z	
4	4		67-69 REINFORCEMENT TO SKIRT BRA	CERH	\$ 7.25	\$ 29.00	
·		1038A	or of the first of		2017-10-16		
2	2		75-81 DOOR SHELL RH		\$ 0.00	\$ 0.00	
		1076ZA 75 61 BOOK SHEED K			2017-10-16		
2	2 75-81 DOOR		75-81 DOOR SHELL LH		\$ 0.00	\$ 0.00	
		1076ZB			2017-10-16		
			VENDOP ODIGINAL			CONTINUE	

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CAMARILLO CA 93012 PERMIT: 805/987-8818

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WOODBRIDGE, ONTARIO L4H 2Y7

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VENDOR	R VI	ENDOR FAX NO	VENDOR TELEPHONE NO	SHIP VIA	F.O.B	TERMS	
DII	805	5/388-0786 SALES	805/987-8818 CEVA			120	
BUYER	CO	ONFIRMING TO	REMARKS	FREIGHT	TAX		
					N		
OTTV ODD	OTTV OPEN	YOUR ITEM #	IMEN I DESCRIPTION		UNIT PRICE	EVE PRICE	
QTY.ORD	QTY.OPEN	OUR ITEM#	ITEM DESCRIPTION		REQ.DATE	EXT.PRICE	
2	2		CC CO DEDGINE DANIEL LILI GUODEDED		\$ 177.76	¢ 257.70	
2		1119K	-55-59 BEDSIDE PANEL LH SHORTBED		2017-10-16	\$ 355.52	
2	3		HOOD LATCH PANEL 55-57 CHEVY		\$ 20.32	\$ 60.00	
3	3	1122	HOOD LATCH PANEL 55-57 CHEVY		2017-10-16	\$ 60.96	
6	6		66 72 SEAT DACK SPRING BULLU		\$ 16.28	\$ 07.7	
0	0	1402L	66-72 SEAT BACK SPRING RH=LH		2017-10-16	\$ 97.68	
2	2		65 TELESCOPING ANTENNA WITH CAR	BLEFRONT	\$ 30.24	\$ 60.4	
Δ	2	1702X	MOUNT		2017-10-16	\$ 60.40	
4	4		-67-68 FRONT SPOILER		\$ 39.55	\$ 158.20	
4	4	3603	707-08 FRONT SPOILER		2017-10-16	\$ 138.20	
2	2		-69 TAIL LAMP HOUSING TO BODY SEA	т	\$ 12.32	\$ 24.4	
2	2	3643ME	109 TAIL LAWF HOUSING TO BODT SEAL		2017-10-16	\$ 24.64	
2	2		55-57 BRAKE / CLUTCH PDEAL PADW /	O POWER	\$ 2.73	\$ 5.40	
2	2	4007	BRAKE		2017-10-16	3 3.4	
20	20		70-81 DOME LIGHT LENS71-81 IMPALA	,71-79	\$ 1.31	\$ 26.20	
20	20	8732777	CHEVELLE		2017-10-16	\$ 20.20	
2	2	CP	-67-72 WINDSHIELD TINTED GREEN		\$ 84.00	\$ 168.00	
2	2	G1159	70/-/2 WINDSHIELD HINTED GREEN		2017-10-16	\$ 108.00	
10	10		REAR SIDE MARKER LENS 68 ONLYCA	MARO /	\$ 6.58	\$ 65.80	
10	10	K71	NOVA		2017-10-16	\$ 03.80	
5	5		70-77 FRONT SIDE MARKER		\$ 15.00	\$ 75.0	
J	J	K943			2017-10-16		
						CONTINUE	

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VENDOR	R VI	ENDOR FAX NO	VENDOR TELEPHONE NO	SHIP VIA	F.O.B	TERMS	
DII 8		5/388-0786 SALES	805/987-8818 CEV			120	
BUYER	CO	ONFIRMING TO	REMARKS	FREIGHT	TAX		
					N		
OTTI ODD	OTH OPEN	YOUR ITEM#	AMEN'S DESCRIPTION			EVE DDIG	
QTY.ORD	QTY.OPEN	OUR ITEM#	ITEM DESCRIPTION		REQ.DATE	EXT.PRICE	
2	2		50 50 1 / / / / A / A / D D F/7F/ DD		\$ 18.39	0.55.1	
3	3	L70QA	70-72 1 / 4 LAMP BEZEL PR		2017-10-16	\$ 55.1	
7	7	3928474	EDON'T DANIEL MOLII DINIC (0 / 0		\$ 8.77	¢ (1.2)	
7	7	M1354	FRONT PANEL MOULDING 68 / 9		2017-10-16	\$ 61.39	
4	4		CO EENDED EVEDDOW MOI DING DD20	ODI V / 88206	\$ 22.31	¢ eo 2	
4	4	M1419	69 FENDER EYEBROW MOLDING PR300DLX / SS396		2017-10-16	\$ 89.24	
2	2		67 69 ED OLLA DEED EVENTION CMCDI		\$ 55.00	\$ 110.00	
2	2	M3504A	-67-68 FB QUARTER EXTENTION SMCPR		2017-10-16	\$ 110.00	
2	2	C9ZZ 6527870A	-1 / 4 GLASS REGULATOR RH 69-70		\$ 25.00	\$ 50.00	
2	2	M3550	71 / 4 GLASS REGULATOR RH 69-70		2017-10-16	\$ 50.00	
3	3		-68-69 REAR WHEEL WELL MOLDING RI	HCODNET	\$ 16.41	\$ 40.7	
3	3	M6012	700-09 KEAR WHEEL WELL MOLDING RHCORNET		2017-10-16	\$ 49.23	
2	2		64-69 FUEL SENDING UNIT 3 / 8" & 1 / 4"	"63-76 DART /	\$ 13.76	\$ 27.5	
2	2	T211	VALIANT		2017-10-16	\$ 27.52	
1	1	1		 -70 FENDER RH		\$ 212.84	\$ 212.84
1	1	1500E	7/U PENDER KIT		2017-10-16	\$ 212.6	
2	2	70 EENDED I II	 -70 FENDER LH		\$ 215.12	\$ 430.24	
	2	1500F	7/U FENDEK LH		2017-10-16	\$ 430.2-	
3	3		68-72 REAR SEAT FLOOR PAN		\$ 30.00	\$ 00.2	
J	ر	1462L	708-72 KEAK SEAT FLOUK PAN		2017-10-16	\$ 90.0	
2	2		 -68 COMPLETE TRUNK FLOOR		\$ 252.75	\$ 505.50	
۷	2	1462N	700 COMPLETE I KUNK PLOUK		2017-10-16	\$ 505.5	
						CONTINUE	

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170 ZENWAY BLVD

UNIT#2

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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		
OTY OPD	ОТУ	OPEN	YOUR ITEM#		ITEM DESCRIPTION		U	NIT PRICE	EVÆ DDIGE	
QTY.ORD	QII	OPEN	OUR ITEM#		HEM DESCRIPTION		F	REQ.DATE	EXT.PRICE	
1		1		65	-66 DOOR SHELL RH* NO IMPACT IN	FORCEMENT		\$ 126.69	\$ 126.69	
1		1	3641MA	BA	BAR *		2	2017-10-16	\$ 120.09	
1		1		65	-66 DOOR SHELL LH* NO IMPACT IN	FORCEMENT		\$ 127.96	\$ 127.96	
1		1	3641MB	BA	AR *		2	2017-10-16	\$ 127.90	
3		3		60	8-72 BELOW REAR WINDOW MOLDING	C TDIM		\$ 10.00	\$ 30.00	
3	3		M1383M O6-72 BELOW REAR WINDOW MOLDING TRIM		2	2017-10-16	\$ 30.00			
NON-TAXABLE SUBTOTAL								0		
	TAXABLE SUBTOTAL							\$ 5,289.67		
	TAX							%		
TOTAL:								\$ 5,289.67		

VENDOR ORIGINAL

AUTHORIZED SIGNATURE