

# **GOLDEN LEAF AUTOMOTIVE**

## **GOLDEN LEAF AUTOMOTIVE**

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

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

# **PURCHASE ORDER 3317**

**PURCHASE ORDER DATE 2017-09-26**

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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                    |  | 1        |  |            |  | 120           |  |
| BUYER                |          | CONFIRMING TO      |  | REMARKS                         |  | FREIGHT  |  | TAX        |  |               |  |
|                      |          |                    |  |                                 |  |          |  | N          |  |               |  |
| QTY.ORD              | QTY.OPEN | YOUR ITEM #        |  | ITEM DESCRIPTION                |  |          |  | UNIT PRICE |  | EXT.PRICE     |  |
|                      |          | OUR ITEM #         |  |                                 |  |          |  | REQ.DATE   |  |               |  |
| 1                    | 1        |                    |  | 70 HEADLAMP ADJUSTING BUCKET LH |  |          |  | \$ 12.86   |  | \$ 12.86      |  |
|                      |          | X3699M             |  |                                 |  |          |  | 2017-09-26 |  |               |  |
| NON-TAXABLE SUBTOTAL |          |                    |  |                                 |  |          |  |            |  | 0             |  |
| TAXABLE SUBTOTAL     |          |                    |  |                                 |  |          |  |            |  | \$ 296,420.69 |  |
| TAX                  |          |                    |  |                                 |  |          |  |            |  | %             |  |
| TOTAL:               |          |                    |  |                                 |  |          |  |            |  | \$ 296,420.69 |  |

VENDOR ORIGINAL

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AUTHORIZED SIGNATURE