

GOLDEN LEAF AUTOMOTIVE

PURCHASE ORDER 3316

GOLDEN LEAF AUTOMOTIVE

PURCHASE ORDER DATE 2017-10-04

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

PAGE : 4

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 | | | | | | |
| 1 | 1 | | | 64-66 REAR WINDOW FB TINTED | \$ 136.36 | | \$ 136.36 | | | | |
| | | X3674 | | | 2017-10-04 | | | | | | |
| 2 | 2 | | | 1970 22 GALLON GALVANIZED TANKW / O DRAIN PLUG | \$ 38.73 | | \$ 77.46 | | | | |
| | | T24 | | | 2017-10-04 | | | | | | |
| 2 | 2 | TP | | 73-81 GAS TANK 16 GAL. | \$ 56.08 | | \$ 112.16 | | | | |
| | | T55 | | | 2017-10-04 | | | | | | |
| 2 | 2 | | | 76-81 3 / 8" FUEL SENDING UNITSTAINLESS 76-79 NOVA 1 / 4 RETURN | \$ 19.11 | | \$ 38.22 | | | | |
| | | T18E | | | 2017-10-04 | | | | | | |
| 3 | 3 | | | 20 GALLON GALVANIZED TANK 69W / O DRAIN PLUG | \$ 42.51 | | \$ 127.53 | | | | |
| | | T23 | | | 2017-10-04 | | | | | | |
| 5 | 5 | | | FUEL SENDING UNIT 69 | \$ 11.58 | | \$ 57.90 | | | | |
| | | T04 | | | 2017-10-04 | | | | | | |
| 3 | 3 | | | FRONT BUMPER FILLER 69 | \$ 26.97 | | \$ 80.91 | | | | |
| | | 1492A | | | 2017-10-04 | | | | | | |
| 2 | 2 | | | FRONT BUMPER OUTER BRACKET LH 67 | \$ 6.35 | | \$ 12.70 | | | | |
| | | 1048N | | | 2017-10-04 | | | | | | |
| NON-TAXABLE SUBTOTAL | | | | | | | | 0 | | | |
| TAXABLE SUBTOTAL | | | | | | | | \$ 5,565.27 | | | |
| TAX | | | | | | | | % | | | |
| TOTAL: | | | | | | | | \$ 5,565.27 | | | |

VENDOR ORIGINAL

AUTHORIZED SIGNATURE