#### GOLDEN LEAF AUTOMOTIVE

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

 $\label{thm:corn} \textbf{VENDOR: } \textbf{DYNACORN INTERNATIONAL INC.}$ 

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

### **PURCHASE ORDER 3369**

PURCHASE ORDER DATE 2018-01-30

PAGE:1

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	
OTV ODD	OTY OPEN	YOUR ITEM #	THE A DESCRIPTION		UNIT PRICE	EVT DDICE
QTY.ORD	QTY.OPEN	OUR ITEM#	ITEM DESCRIPTION		REQ.DATE	EXT.PRICE
4	4		-1970-72 BODY SIDE MOLDING 10 PC		\$ 137.90	\$ 551.60
4	4	M1503	- 1970-72 BODY SIDE MOLDING 10 PC	2018-01-30	\$ 551.60	
2	2		70-72 DOOR SHELL RH		\$ 209.99	\$ 419.98
2	2	1485L	70-72 DOOR SHELL KII		2018-01-30	
1	1	1 69 DASH ASSEMBLY W / ASTRO VENTILATIO N O AC INSTRUMENT	ILATIO N W /	\$ 88.02	\$ 88.02	
1	1			2018-01-30		
3	3		67-69 TRUNK WEATHERSTRIP CHANNEL	EL PR	\$ 17.57	\$ 52.71
<u>.</u>		1049LG			2018-01-30	
3	3		-64-72 BODY SHIMS 3MM, 10PCS		\$ 2.00	\$ 6.00
	3	1000D	04-72 DOD I SIIIMS SWIM, IOICS		2018-01-30	φ 0.00
3	3		64-72 BODY SHIMS 1.6MM, 10PCS	\$ 2.00	\$ 6.00	
		1000E		2018-01-30		
3	3		-64-72 BODY SHIMS 6MM, 10PCS		\$ 3.94	\$ 11.82
		1000F	OT-72 DOD I DIIIIVID OIVIIVI, 101 CD		2018-01-30	\$ 11.82
1	1	9745977	STEERING WHEEL STANDARD 67-68		\$ 150.14	\$ 150.14
		9745977 STEERING WHELE STAINDARD 07-56		2018-01-30	Ψ 130.1-	
3	3	3 54-87 STEPSIDE TAILG	│ ─54-87 STEPSIDE TAILGATE CHAIN STA	INLESS PR	\$ 25.20	\$ 75.60
		1172A			2018-01-30	Ψ , ε. ε.
8	8	8	 		\$ 33.37	\$ 266.96
	Ŭ	C7033RL	C7033RL TAIL ENVI ,5 TAIN LESS HOUSE E		2018-01-30	Ψ 200.90
6	6		40-53 LED TAIL LAMP,STAINLESS HOUSE RH		\$ 27.68	\$ 166.0
	Ŭ	C7033RR		~_ ****	2018-01-30	
						CONTINUE

#### 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 3369**

PURCHASE ORDER DATE 2018-01-30

PAGE: 2

SHIP TO: GOLDEN LEAF AUTOMOTIVE 170 ZENWAY BLVD UNIT#2 WOODBRIDGE, ONTARIO L4H 2Y7

### \*\*\* PURCHASE ORDER \*\*\*

VENDOR	R V	VENDOR FAX NO 805/388-0786 SALES		VENDOR TELEPHONE NO 805/987-8818	SHIP VIA	F.O.B	TERMS
DII	80				CEVA		120
BUYER		CONFIRMING TO		REMARKS	FREIGHT	TAX	
						N	
OTV ODD	OTY OPEN	YOUR ITEM#		ITEM DESCRIPTION		UNIT PRICE	EXT.PRICE
QTY.ORD	QTY.OPEN	OUR ITEM#				REQ.DATE	
4	4		60	40 <b>52</b> FD 0.1/F D.1.1/FD FELVEED BY 4 GW/G D.	DII	\$ 38.87	\$ 155.48
4	4	1472T	708	-72 FRONT INNER FENDER PLASTIC	КН	2018-01-30	\$ 155.48
5	5		60	-72 FRONT INNER FENDER PLASTIC	T 11	\$ 39.34	Φ 10 C 70
3	3	1472U	700	-/2 FRONT INNER FENDER PLASTIC	LII	2018-01-30	\$ 196.70
1	1		70	72 EMEDCENCY DD AVE HANDI E		\$ 4.10	\$ 4.10
1	1	1403A	70	70-72 EMERGENCY BRAKE HANDLE		2018-01-30	
2	2		70-72 A BODY FLOOR PAN W / R.SEAT PA	'AN ALL	\$ 379.23	\$ 758.46	
2	2	1462XA	BF	BRACES NO ROCKER		2018-01-30	\$ 738.40
25	25		DO	DOOR WINDOW HANDLE BLACK 67-81 C 76 CHEVY PU	CAMARO,67-	\$ 2.21	\$ 55.25
23		M1037A	76			2018-01-30	
10	10		70	0-72 DOOR JAMB VENT CHEVY PU 71-7 0-81	-72, CAMARO	\$ 5.46	\$ 54.60
10		1485H	70			2018-01-30	
2	2		67	67-72 DOOR INNER BOTTOM PANEL RH	ı	\$ 15.05	\$ 30.10
2		1101YA	07		.1	2018-01-30	
1	1		67	-67-72 DOOR INNER BOTTOM PANEL LH	1	\$ 14.53	¢ 14.5
1	1	1 1101ZA 07-72 DOOR INNER BOTTOM PANEL LH	1	2018-01-30	\$ 14.53		
2	2	55 50 SHIET COVED	58 SHIET COVED		\$ 19.72	\$ 39.44	
2	2	1107A		55-58 SHIFT COVER		2018-01-30	\$ 39.44
2	2		55-59 CAB FLOOR LH		\$ 33.10	\$ 66.20	
<u> </u>		1107CB		-39 CAB FLOOK LH			2018-01-30
4	4		54 50 LED TAIL	-59 LED TAIL LAMP. BLACK HOUSIN	ic	\$ 22.77	\$ 91.08
4	4	CTL5459BR	]34	-39 LED TAIL LAWF. BLACK HOUSIN		2018-01-30	
							CONTINUE

#### 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 3369**

PURCHASE ORDER DATE 2018-01-30

PAGE:3

SHIP TO: GOLDEN LEAF AUTOMOTIVE 170 ZENWAY BLVD UNIT#2

**WOODBRIDGE, ONTARIO L4H 2Y7** 

### \*\*\* PURCHASE ORDER \*\*\*

VENDOF	R VI	ENDOR FAX NO	VENDOR TELEPHONE NO	SHIP VIA	F.O.B	TERMS
DII 80		5/388-0786 SALES	805/987-8818 CEV			120
BUYER	CO	ONFIRMING TO	REMARKS	FREIGHT	TAX	
					N	
OTTV ODD	OTTW OPEN	YOUR ITEM#	TELM DESCRIPTION	THE LANG CONTROLL		EVE PRICE
QTY.ORD	QTY.OPEN	OUR ITEM#	ITEM DESCRIPTION	Γ	REQ.DATE	EXT.PRICE
4	4		54 50 LED TAIL LAMP CTAINEL CO HOUGH	NC	\$ 23.86	0.5.44
4	4	CTL5459SR	54-59 LED TAIL LAMP.STAINELSS HOUSI NG	2018-01-30	\$ 95.44	
2	2		SA OF DEAD DOLL DAN STEDSIDE		\$ 49.81	\$ 99.62
Δ	2	1159	54-87 REAR ROLL PAN STEPSIDE		2018-01-30	
2	2		-47-53 INSTRUMENT BEZEL CHROME		\$ 5.84	\$ 11.69
	2	2 1148A 47-53 INSTRUMENT BEZEL CHROME		2018-01-30	\$ 11.68	
2	2		HEADLAMP MOUNTING BUCKET RH 67-69	50	\$ 11.09	\$ 22.18
	2	K892	HEADLAMI MOUNTING BUCKET KIT 07-09		2018-01-30	φ 22.10
2	2		HEADLAMP MOUNTING BUCKET LH 67-69	69	\$ 12.00	\$ 24.00
	-	K893		2018-01-30	φ 24.00	
15	15		DOOR HANDLE INSIDE 47-66	]	\$ 4.14	\$ 62.10
		1130	OOK II/II/DEE II/SIDE 47-00		2018-01-30	\$ 02.10
15	15		DOOR WINDOW HANDLE 67-81CLEAR STI	DIN 67-76	\$ 2.18	\$ 32.70
	13	M1037B	CHEVY PU		2018-01-30	\$ 32.70
1	1 1		 <del>-</del> 69-70 TAIL LAMP MOUNTING LH * WTP *		\$ 20.02	\$ 20.02
	1	3643WWT	05-70 THE LAWII MOUNTING LIT WIT		2018-01-30	\$ 20.02
12	12		  -  -1967-81 LEAF SPRING SHACKLE KIT (FOR	: 1 SIDE)	\$ 11.66	\$ 139.92
	12	1047M	1707 OT EETH STAIN O SINTONEE INT (1 OI	( SIDE)	2018-01-30	φ 139.92
2	2		69 REAR WINDOW TRIM 6 PCS DAYTONA /		\$ 30.00	\$ 60.00
		M6060	16060 CHARGER		2018-01-30	\$ 00.00
1	1		-68-70 REAR WINDOW INTERIOR TRIM 4PC CHARHEF		\$ 22.56	\$ 22.56
	-	M6061			2018-01-30	
						CONTINUE

#### GOLDEN LEAF AUTOMOTIVE

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

 $\label{thm:corn} \textbf{VENDOR: } \textbf{DYNACORN INTERNATIONAL INC.}$ 

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

### **PURCHASE ORDER 3369**

PURCHASE ORDER DATE 2018-01-30

PAGE:4

SHIP TO: GOLDEN LEAF AUTOMOTIVE 170 ZENWAY BLVD UNIT#2

**WOODBRIDGE, ONTARIO L4H 2Y7** 

### \*\*\* PURCHASE ORDER \*\*\*

VENDOR	ı 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	OTEM OPEN	YOUR ITEM #	ITEM DESCRIPTION		UNIT PRICE	EVT DDIGE	
QTY.ORD	QTY.OPEN	OUR ITEM#	ITEM DESCRIPTION		REQ.DATE	EXT.PRICE	
1	1	1 CO TO D. CL AGG CODNED MOLDING DD	CHARCER	\$ 7.84	\$ 7.84		
1	1	M6062	-68-70 R. GLASS CORNER MOLDING PF	CHARGER	2018-01-30	] \$ 7.8	
4	4	SFP-33	RADIATOR SUPPORT 67-68 * WTP *		\$ 71.88	¢ 207 5	
4	4	3640FWT	RADIATOR SUPPORT 67-68 * WTP *		2018-01-30	\$ 287.52	
1	1		67-68 COMPLETE WHEELHOUSE RH *WTP*	W/TD*	\$ 92.32	\$ 92.32	
1	1	3631PCWT		WIP	2018-01-30		
1	1			/TD*	\$ 90.46	\$ 90.46	
1	1	3631QCWT 07-08 COMPLETE WHEELHOUSE LH W	11	2018-01-30	\$ 90.40		
2	2		-69-70 DOOR DRIP RAIL PR		\$ 60.54	\$ 121.08	
2	2	3643XE			2018-01-30		
2	2		74-81 REAR CROSS RAIL 75-81 TRANSAM / FIREBIRD	M / FIREBIRD	\$ 49.42	\$ 98.84	
2		1067MB		2018-01-30	\$ 70.04		
2	2		  -67 FULL QUARTER PANEL F / B RH *WT	гр*	\$ 227.40	\$ 454.80	
		3645EWT	07 FOLE QUARTER FAIVEL F / B KIT V	, 11	2018-01-30		
1	1		  -   67 FULL QUARTER PANEL F / B LH *W	/T <b>P</b> *	\$ 228.42	\$ 228.4	
1	1	3645FWT	11	2018-01-30	φ 228.42		
2	2		67 FULL QUARTER PANEL FB LH		\$ 155.00	\$ 310.00	
		3645F	OF TOLL QUARTER TRIVEL TO LIT		2018-01-30		
1	1		-68-69 QUARTER LIP PATCH PANEL LH		\$ 22.29	\$ 22.29	
1	1	1473H	00-07 QUARTER EII TATCITTANEE ER	•	2018-01-30	\$ 22.25	
1	1		 	NFLRH	\$ 20.91	\$ 20.9	
1	1	1473N	o Lower Read Quarter Archite	II (LL) KII	2018-01-30		
						CONTINUE	

#### 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 3369**

PURCHASE ORDER DATE 2018-01-30

PAGE:5

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 805/388-0786		5/388-0786 SALES	805/987-8818	CEVA		120
BUYER	C	ONFIRMING TO	REMARKS	FREIGHT	TAX	
					N	
OTV ODD	OTY ODEN	YOUR ITEM #	WEEL & DESCRIPTION		UNIT PRICE	EXT.PRICE
QTY.ORD	QTY.OPEN	OUR ITEM#	- ITEM DESCRIPTION		REQ.DATE	
2	2	COLOWED DEAD ON DEED DATED DATED IN	NICI III	\$ 20.21	\$ 40.42	
2	2	1473P	-69 LOWER REAR QUARTER PATCH PANEL LH	2018-01-30	\$ 40.4.	
3	3		REAR OUTR WHEELHOUSE RH 68 / 9 C	HEVLE 68-72	\$ 27.74	\$ 83.22
3	3	1472K	EL CAMINO		2018-01-30	
3	3		REAR OUTR WHEELHOUSE LH 68 / 9 C	HEVLE 68-72	\$ 27.74	\$ 83.2
3	3	1472L	EL CAMINO		2018-01-30	\$ 83.22
2	2		FENDER TO VALANCE BRACKET 66 / 7 PA	PAIR **	\$ 3.62	\$ 7.24
۷	2	1616B			2018-01-30	
1	1		FENDER RH 67		\$ 180.89	\$ 180.89
1	1	1501A			2018-01-30	
1	1		FENDER LH 67	Ļ	\$ 181.30	\$ 181.30
1	1	1501B	PENDER LITU		2018-01-30	\$ 101.30
3	3		HEADER PANEL 68-69	\$ 58.03	\$ 174.09	
	3	1468H	THEADER FAINEL 00-09			2018-01-30
2	2		FRONT BUMPER FILLER 68	\$ 28.97	\$ 57.94	
	2	1492 FRONT BUWIFER FILLER 08		2018-01-30		
2	2	2 67.72 ANTICANA	  -67-72 ANTENNA		\$ 29.40	\$ 58.8
	2	1190F	0/-/2 ANTENNA		2018-01-30	φ 36.6
10	10		LOWER DOOR HINGE RH 66 / 67 CHEVELLE / GTO 67 FIREBIRD / CAMA		\$ 24.08	\$ 240.80
10	10	10 1556W			2018-01-30	
5	5		LOWER DOOR HINGE LH 66 / 67 CHEVELLE / GTO 67		\$ 24.08	\$ 120.40
J	5	1556X	FIREBIRD / CAMA		2018-01-30	\$ 120.40
· · · · ·						CONTINUE

#### 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 3369**

PURCHASE ORDER DATE 2018-01-30

PAGE: 6

SHIP TO: GOLDEN LEAF AUTOMOTIVE 170 ZENWAY BLVD

UNIT#2

**WOODBRIDGE, 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		
OTV ODD	OTY ODE	YOUR ITEM #		THE A DESCRIPTION		UNIT PRICE	EVE PRICE	
QTY.ORD	QTY.OPE	OUR ITEM #		ITEM DESCRIPTION	İ	REQ.DATE	EXT.PRICE	
3	3		17	SA CAR ELOOP BANKI		\$ 32.81	\$ 98.43	
3	3	1106AC	747-	54 CAB FLOOR PAN LH		2018-01-30	\$ 98.43	
5	5		66	72 CONTROL ADMITTED DU OF ST	VIE	\$ 59.03	\$ 295.15	
3	3	1495G	00-	66-72 CONTROL ARM UPPER RH OE STYLE		2018-01-30	\$ 295.15	
4		4 3884920 FRONT BUMPER 67 PREMIUM QUALITY	ONIT DI IMPED 67 DDEMILIM OLIAL IT	EMILIM OLIALITY		\$ 525.36		
4	4			2018-01-30				
3	3		_60	58-72 REAR CORNER HEADLINER MOLDING PR		\$ 7.36	\$ 22.08	
3	3	M1460C M1460C	ZDING FK	2018-01-30	Ψ 22.00			
5	5		_DR	RIP RAIL MLDG 6PC / SET 68-72 GTO 68-9	68-9	\$ 31.72	\$ 158.60	
3	3	M1349	CH	EVELLE		2018-01-30		
3	3 71-72 PARKING LAMP LENS AMBER		\$ 3.12	\$ 9.36				
3		C717221 C717221		2018-01-30	\$ 7.50			
2	2		$\rfloor_{CD}$	ILLE INSERT 69-70		\$ 30.96	\$ 61.92	
2	2	M1138A	JOK	URILLE INSEKT 09-70		2018-01-30	\$ 61.92	
					NON-TAXABL	E SUBTOTAL	0	
					TAXABL	E SUBTOTAL	\$ 7,984.77	
						TAX	%	
				VENDOD ODICINAL		TOTAL	: \$ 7,984.77	

VENDOR ORIGINAL

AUTHORIZED SIGNATURE