

Workflow Status Update Confirmation

Tue, 9 Feb 2010 22:03:34 +0000

Status changed to: pending approval

Doc Type: VendorInvoice

Doc ID: 00-0100 02S5342200

P.O. Category: po|0002071

The above vendor invoice has been vouchered with existing purchase order and receiving documents.

Please see the supporting documents following this cover page.

PoReceipt>0002071-0005070

PurchaseOrder>0002071

VendorInvoice>00-0100 02S5342200

VendorPackSlip>0002071-0005070

03/15/04  
03:14 PM

**SDSI UnForm7 Demo Inc.**  
**Purchase Order Receipt Register**

Page 2  
Audit # 000041

| Seq Cd                               | Wh | Item                                   | Dist Code | UM | Quantity Ordered | Quantity Received | Std Cost | Std Extension                     | PO Cost | PO Extension | Receiving Location |
|--------------------------------------|----|--|-----------|----|------------------|-------------------|----------|-----------------------------------|---------|--------------|--------------------|
| Vendor: 00-0100 Paramount Industries |    |  |           |    | Rec #: 0005070   |                   |          | Receipt Date: 03/31/04 (Complete) |         |              |                    |
|                                      |    |  |           |    | PO #: 0002071    |                   |          |                                   |         |              |                    |
| 010                                  | S  | 01 1300                                | PR        |    | 100.000          | 100.000           | 6.4625   | 646.25                            | 6.4625  | 646.25       | Stock              |
|                                      |    | Bicycle Fenders                        |           |    |                  |                   |          |                                   |         |              |                    |
| 020                                  | S  | 01 500                                 | EA        |    | 100.000          | 100.000           | 10.0000  | 1,000.00                          | 10.0000 | 1,000.00     | Stock              |
|                                      |    | Bicycle Seat                           |           |    |                  |                   |          |                                   |         |              |                    |
| 030                                  | S  | 01 600                                 | EA        |    | 100.000          | 100.000           | 10.2300  | 1,023.00                          | 9.4790  | 947.90       | Stock              |
|                                      |    | 26" Bicycle Wheel                      |           |    |                  |                   |          |                                   |         |              |                    |
|                                      |    | Total For PO # 0002071                 |           |    | 300.000          | 300.000           |          | 2,669.25                          |         | 2,594.15     |                    |
|                                      |    | Total For 00-0100 Paramount Industries |           |    | 340.000          | 340.000           |          | 2,669.25                          |         | 3,394.15     |                    |
|                                      |    | Total For Register                     |           |    | 340.000          | 340.000           |          | 2,669.25                          |         | 3,394.15     |                    |



# Synergetic Data Systems, Inc. PURCHASE ORDER

2195 Talon Drive  
 Latrobe, CA 95682  
 Phone: 530/672-9970 Fax: 672-9975

|         |          |
|---------|----------|
| PO #    | 0002071  |
| PO Date | 03/19/04 |
| Page #  | 1        |

|  |  |                   |  |
|--|--|-------------------|--|
| <b>Vendor: 00-0100</b>   |  | <b>Ship From:</b> |  |
| <b>Paramount Industries</b><br><br><b>40023 Ridgeway Drive</b><br><b>Lake Forest, CA 92656</b> |  | <b>SAME</b>       |  |

|               |                |                  |            |             |                       |
|---------------|----------------|------------------|------------|-------------|-----------------------|
| <b>Terms:</b> | <b>Net EOM</b> | <b>Ship Via:</b> | <b>UPS</b> | <b>FOB:</b> | <b>Your Warehouse</b> |
|---------------|----------------|------------------|------------|-------------|-----------------------|

|  |             |
|--|-------------|
| <b>Acknowledged By Vendor Contact:</b> | <b>Kirk</b> |
|--|-------------|

| Seq | Quantity | Item And Description     | Date Req'd | Cost    | UM | Extension |
|-----|----------|--------------------------|------------|---------|----|-----------|
| 010 | 100.000  | 1300<br>Bicycle Fenders  | 03/31/04   | 6.4625  | PR | 646.25    |
| 020 | 100.000  | 500<br>Bicycle Seat      | 03/31/04   | 10.0000 | EA | 1000.00   |
| 030 | 100.000  | 600<br>26" Bicycle Wheel | 03/31/04   | 9.4790  | EA | 947.90    |

|  |  |  |  |  |  |              |                |
|--|--|--|--|--|--|--------------|----------------|
| <b>Please Acknowledge Order And Confirm Prices. Our Order Number Must Appear On All Invoices, Packages, Etc.</b> |  |  |  |  |  | <b>Total</b> | <b>2594.15</b> |
|--|--|--|--|--|--|--------------|----------------|

**Please Notify Us Immediately If You Are Unable To Completely Ship This Order By The Date Required.**

Purchasing Agent

\_\_\_\_\_  
 Purchasing Agent

**Vendor Copy**



**Synergetic Data Systems, Inc. PURCHASE ORDER**  
 2195 Talon Drive  
 Latrobe, CA 95682  
 Phone: 530/672-9970 Fax: 672-9975

|         |          |
|---------|----------|
| PO #    | 0002071  |
| PO Date | 03/19/04 |
| Page #  | 1        |

|   |                   |
|---|-------------------|
| <b>Vendor:</b> 00-0100  | <b>Ship From:</b> |
| Paramount Industries<br>40023 Ridgeway Drive<br>Lake Forest, CA 92656 | SAME              |

|                       |                      |                            |
|-----------------------|----------------------|----------------------------|
| <b>Terms:</b> Net EOM | <b>Ship Via:</b> UPS | <b>FOB:</b> Your Warehouse |
|-----------------------|----------------------|----------------------------|

**Acknowledged By Vendor Contact:** Kirk

| Seq | Quantity | Item And Description     | Date Req'd | Cost    | UM | Extension |
|-----|----------|--------------------------|------------|---------|----|-----------|
| 010 | 100.000  | 1300<br>Bicycle Fenders  | 03/31/04   | 6.4625  | PR | 646.25    |
| 020 | 100.000  | 500<br>Bicycle Seat      | 03/31/04   | 10.0000 | EA | 1000.00   |
| 030 | 100.000  | 600<br>26" Bicycle Wheel | 03/31/04   | 9.4790  | EA | 947.90    |

|              |                |
|--------------|----------------|
| <b>Total</b> | <b>2594.15</b> |
|--------------|----------------|

Please Acknowledge Order And Confirm Prices. Our Order Number Must Appear On All Invoices, Packages, Etc.

Please Notify Us Immediately If You Are Unable To Completely Ship This Order By The Date Required.

Purchasing Agent

Purchasing Agent

Scanning Copy



PO



0002071



00-0100

**Forklift Sales of Sacramento**  
 3834 Commerce Drive  
 P.O. Box 821  
 West Sacramento, CA 95691  
 Phone (916)371-6165 Fax (916)371-8240

*Paramount*  
*P.O. 2071*

PAGE 02

INVOICE NUMBER 02S5342200

DATE 06/22/09

4610

4610

**SOLD TO** DURALUM PRODUCTS, INC.  
 8269 ALPINE AVE.  
 SACRAMENTO, CA 95826

**SHIP TO** DURALUM PRODUCTS, INC.  
 8269 ALPINE AVE.  
 SACRAMENTO, CA 95826

F.O.B.

DESTINATION

TERMS:

NET 10 DAYS

| CUSTOMER ORDER NO. |             | C.C          |              | SALESMAN           | DATE SHIPPED | VIA   | Van#       | 80     | PPD | COL. |
|--------------------|-------------|--------------|--------------|--------------------|--------------|-------|------------|--------|-----|------|
| PAUL               |             |              |              | SA2                | 06/22/09     | TRUCK |            |        | X   |      |
| QTY ORDERED        | QTY SHIPPED | BACK ORDERED | PRODUCT CODE | DESCRIPTION        |              |       | PRICE EACH | TOTAL  |     |      |
|                    |             |              |              | TOTAL MATERIAL     |              |       |            | 169.73 |     |      |
|                    |             |              |              | TOTAL LABOR        |              |       |            | 345.00 |     |      |
|                    |             |              |              | SALES TAX @ 8.750% |              |       |            | 14.59  |     |      |
|                    |             |              |              | INVOICE TOTAL      |              |       |            | =====  |     |      |
|                    |             |              |              |                    |              |       |            | 529.32 |     |      |

ORIGINAL

**Forklift Sales of Sacramento**  
 3834 Commerce Drive  
 P.O. Box 821  
 West Sacramento, CA 95691  
 Phone (916)371-6165 Fax (916)371-8240

*Paramount*  
*P.O. 2071*

*Received*  
*0005070*

PAGE 01

INVOICE NUMBER 02S5342200

*PACKING*

DATE 06/22/09

4610

4610

**SOLD TO** DURALUM PRODUCTS, INC.  
 8269 ALPINE AVE.  
 SACRAMENTO, CA 95826

**SHIP TO** DURALUM PRODUCTS, INC.  
 8269 ALPINE AVE.  
 SACRAMENTO, CA 95826

F.O.B.

DESTINATION

TERMS.

NET 10 DAYS

| CUSTOMER ORDER NO. |             | C.C.         |               | SALESPER  | DATE SHIPPED | VIA   | Van#       |        | PPD | COL. |
|--------------------|-------------|--------------|---------------|---|--------------|-------|------------|--------|-----|------|
| PAUL               |             | C.C.         |               | SA2   | 06/22/09     | TRUCK | 80         |        | X   |      |
| QTY ORDERED        | QTY SHIPPED | BACK ORDERED | PRODUCT CODE  | DESCRIPTION   |              |       | PRICE EACH | TOTAL  |     |      |
|                    |             |              |               | Unit #: PALLET JACK<br>Make: Hyster<br>Model: S30XL 00<br>Ser #: B010B65282H<br>Meter: 10377<br><br>Phone: (916)452-7021<br>Contact: CORDELL HULL<br>NOT STARTING<br><br>TRAVEL TO CUSTOMER SITE AND ACQUIRE UNIT. CHECK OUT AND FOUND NO BATTERY VOLTAGE AND NO OUTPUT FROM ALTERNATOR CHECK ALTERNATOR OK--VOLTAGE REGULATOR BAD. ORDER PART---ALSO FOUND LP FUEL REGULATOR AND FILTER LOCK OFF BAD ORDER--PARTS. RETURN TO CUSTOMER SITE R&R VOLTAGE REGULATOR CHARGE BATTERY FROM SERVICE TRUCK. R&R FUEL REGULATOR AND FILTER LOCK OFF. CHECK AND ADJUST IDLE AND FUEL AIR MIXTURE. CHECK AND ADJUST VOLTAGE REGULATOR TO PROPER OUTPUT. VOLTAGE AT 13.5--VOLTS CHECK LEAKAGE, TEST BATTERY--OK SERVICE COMPLETE |              |       |            |        |     |      |
| 1                  | 1           |              | 4000 80-224   | REGULATOR-VOLTAGE 12  |              |       | 13.77      | 13.77  |     |      |
|                    |             |              |               | OEM # 314761  |              |       |            |        |     |      |
| 1                  | 1           |              | 4000 LPG-1278 | CONVERTER-JB  |              |       | 82.62      | 82.62  |     |      |
| 1                  | 1           |              | 4000 LPG-1018 | VACUUM W/FILTER/HYDR  |              |       | 55.44      | 55.44  |     |      |
| 1                  | 1           |              | 0000 LABOR    | 3.75 HOURS  |              |       | 345.00     | 345.00 |     |      |
| 1                  | 1           |              | 9908 9908     | ENERGY/FUEL SURCHARG  |              |       | 3.00       | 3.00   |     |      |
| 1                  | 1           |              | 9992 9992     | SHOP STK\TOXIC FEE  |              |       | 14.90      | 14.90  |     |      |
| *****              |             |              |               |   |              |       |            |        |     |      |
| CONTINUED *****    |             |              |               |   |              |       |            |        |     |      |

ORIGINAL