

Suntower Systems
 PO Box 66270 Seattle WA 98166-0270
 Phone: (206)-241-4859 Fax: (206)-241-4879

PG#: 1

QUOTE

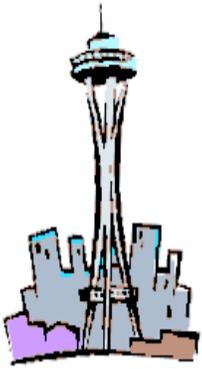
QUOTE DATE	QUOTE #
10/16/97	6925
CUSTOMER NUMBER	
FORMSONE	

CUSTOMER:
 Formsone
 P.O. Box 1433
 Columbia Valley WA 94648

SHIP TO:
 Formsone
 P.O. Box 1433
 Columbia Valley, WA 94648

Plummer

OUR ORDER #	SHIP DATE	SHIP VIA	SALES REPRESENTATIVE	TERMS	
11858	10/16/97		Scott Mitchell		
QUANTITY ORDERED	DESCRIPTION		UNIT PRICE	UNIT	AMOUNT
0.100	CDPJ-29-FB JOURNALS MED-OPENEND		35.35	M	35.35
COMMENTS: Thanks for your business! CDPJ-29-FB JOURNALS			FREIGHT		5.50
			SALES TAX		0.00
			TOTAL		40.85



Suntower Systems
 PO Box 66270 Seattle WA 98166-0270
 Phone: (206)-241-4859 Fax: (206)-241-4879

ACKNOWLEDGEMENT

DATE	YOUR P.O. NUMBER
01/01/01	
CUSTOMER NUMBER	
FORMSONE	

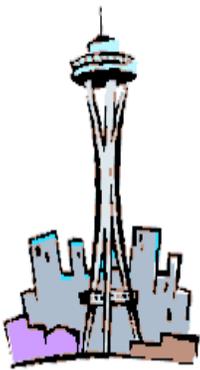
SOLD TO:
 Formsone
 P.O. Box 1433
 Columbia Valley WA 94648

SHIPPED TO:
 Formsone
 P.O. Box 1433
 Columbia Valley, WA 94648

Plummer

OUR ORDER #	SHIPPED	SHIPPED VIA	SALES REPRESENTATIVE	TERMS	
11858	10/16/97		Scott Mitchell		
QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION/ FORM NUMBER		U/M	WAREHOUSE LOCATION
0.100	0.100	CDPJ-29-FB JOURNALS		M	

COMMENTS: Thanks for your business!
CDPJ-29-FB JOURNALS



Suntower Systems
 PO Box 66270 Seattle WA 98166-0270
 Phone: (206)-241-4859 Fax: (206)-241-4879

PACKING SLIP

DATE	YOUR P.O. NUMBER
10/16/97	
CUSTOMER NUMBER	
FORMSONE	

SOLD TO:
 Formsone
 P.O. Box 1433
 Columbia Valley WA 94648

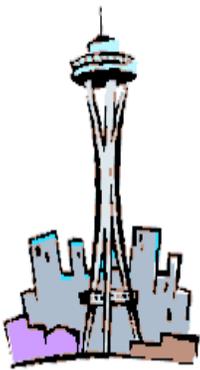
SHIPPED TO:
 Formsone
 P.O. Box 1433
 Columbia Valley, WA 94648

Plummer

OUR ORDER #	ORDERED	SHIPPED VIA	SALES REPRESENTATIVE	TERMS	
11858	10/16/97	BESTWAY	Scott Mitchell		
QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION		U/M	WAREHOUSE LOCATION
0.100	0.100	CDPJ-29-FB JOURNALS		M	

COMMENTS: Thanks for your business!

CDPJ-29-FB JOURNALS



Suntower Systems
 PO Box 66270 Seattle WA 98166-0270
 Phone: (206)-241-4859 Fax: (206)-241-4879

PG#: 1
 TIME: 3:01PM

PRE-BILL

INVOICE DATE	INVOICE NUMBER
10/23/97	0000008716
CUSTOMER ID	PO NUMBER
FORMSONE	

SOLD TO:
 Formsone
 P.O. Box 1433
 Columbia Valley WA 94648

Plummer

SHIPPED TO:
 Formsone
 P.O. Box 1433
 Columbia Valley, WA 94648

Plummer

OUR ORDER #	DATE SHIPPED	SHIPPED VIA	SALES REPRESENTATIVE		TERMS		
11858	10/16/97	BESTWAY	Scott Mitchell				
QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	U/M	UNIT PRICE	FREIGHT	ART	PRICE
WIL 805137 0.100	0.100	CDPJ-29-FB JOURNALS MED-OPENEND Shipped To: Columbia Valley WA 94648	M	35.35 31.80	5.50 5.50		35.35 31.80

COMMENTS: Thanks for your business! CDPJ-29-FB JOURNALS				SUBTOTAL	31.80	35.35
				FREIGHT	5.50	5.50
				ART/COMP		0.00
				SALES TAX		0.00
Suggested Commission:	0.00	G.P.:	3.55	TOTAL	37.30	40.85
Second Commission:	0.00		10.04%			



Suntower Systems
 PO Box 66270 Seattle WA 98166-0270
 Phone: (206)-241-4859 Fax: (206)-241-4879

PG#: 1

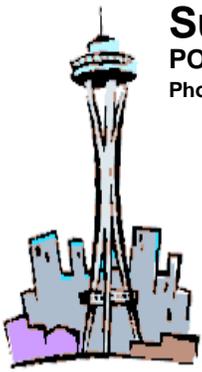
SUMMARY BILL

BILLING DATE
11/14/99
CUSTOMER NUMBER
201150

SOLD TO:
 First United Bank
 P.O. Box 56789
 Seattle WA 98166

Phil Jackson

SUMMARY BILL ID		SALES REPRESENTATIVE			TERMS	
HHHH		Jim Hamilton			Net 30 Days	
QUANTITY	PRODUCT ID	DESCRIPTION			UNIT PRICE	AMOUNT
INVOICE 39625 1.000 CT	DATE 10/27/99 856597	ORDER ID 236008	CUSTOMER P.O. KAREN	SHIPPED 11/26/99	114.25	114.25
THERMAL ATM RECEIPTS					FREIGHT:	7.83
					SALES TAX:	7.94
					INVOICE TOTAL:	130.02
INVOICE 39656 1.000 CS	DATE 10/27/99 12-100	ORDER ID 241569	CUSTOMER P.O. KEN W	SHIPPED 11/26/99	41.00	41.00
Adding Machine Paper Roll					FREIGHT:	6.73
					SALES TAX:	3.11
					INVOICE TOTAL:	50.84
INVOICE 39657 5.000 BX	DATE 10/27/99 SMD24110	ORDER ID 241574	CUSTOMER P.O. SALLY J	SHIPPED 11/26/99	13.75	68.75
Letter Size End Tab File Folders					FREIGHT:	11.37
					SALES TAX:	5.21
					INVOICE TOTAL:	85.33
COMMENTS: Thanks for your business!					TOTAL	266.19



Suntower Systems
 PO Box 66270 Seattle WA 98166-0270
 Phone: (206)-241-4859 Fax: (206)-241-4879

PG#: 1

INVOICE

INVOICE DATE	INVOICE NUMBER
10/29/97	0000008759
CUSTOMER NUMBER	PO NUMBER
SUAREZ	37372

SOLD TO:

Suarez Packaging, Inc.
 Attn: Accounts Payable
 7800 Whipple Ave, Nw
 Renton WA 94720
 Barbara Housos

SHIPPED TO:

Suarez Packaging, Inc.
 Attn: Accounts Payable
 7800 Whipple Ave, Nw
 Renton, WA 94720

OUR ORDER #	SHIPPED	SHIPPED VIA	SALES REPRESENTATIVE			TERMS
11887	10/23/97		Marcus Allen			
DESCRIPTION		UNIT PRICE	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	AMOUNT
PF3132R-1 NOTICE FORM (B4024) Shipped To: Renton WA 94720 8-1/2" x 14" 24# White Micr bond, prints • 6/0: Black, 185 Red, 349 Green, 072 • Blue, 120 Yellow x 2, 1 full horizontal • perf.		42.85	M	0.000	0.000	899.85
COMMENTS: Thanks for your business!				FREIGHT		0.00
PF3132R-1 NOTICE FORM (B4024)				SALES TAX		0.00
				TOTAL		899.85

PAST DUE NOTICE!

Alaska Metro House Authority
 Attn: Accounts Payable
 100 W. Cedar St.
 Seattle WA 94307
 Penney Dixon

DATE
10/26/01
CUSTOMER NUMBER
AMHA
SALES REPRESENTATIVE
Jim Hamilton

INVOICE	DATE	REFERENCE	DUE	DESCRIPTION	TOTAL	CREDIT	AMOUNT DUE
9045	01/05/98		02/04/98	CREDIT ADJUSTMENT	89.89	0.00	89.89
9128	01/23/98	117546	02/22/98	#PEV BIC EVOLUTION PENCILS	778.00	0.00	778.00
<i>The following invoices are Past Due! Forward payment to the address above immediatelv. If you have any questions, you should contact our office during regular business hours.</i>					BALANCE PAST DUE		867.89
					TOTAL BALANCE DUE		867.89

Suntower Systems
PO Box 66270
Seattle WA 98166-0270

Plummer
Formsone
P.O. Box 1433
Columbia Valley WA 94648



Suntower Systems
 PO Box 66270
 Seattle WA 98166-0270
 Ph: (206)-241-4859 Fax: (206)-241-4879
 Contact: House

1006

ORDER TYPE: VENDOR New Order	PLANT QUOTE NO.	MUST SHIP BY 01/29/99	SALES ORDER/P.O.# 7372
ORDER TYPE: OURS New Order	ORDERED VIA		
COMPOSITION REFERS TO	TYPE OF ARTWORK Negatives	NEW? RETURN? <input type="checkbox"/> <input type="checkbox"/>	TYPE OF PROOF Laser

VENDOR

Eagle Printery Inc.
 Po Box 550
 Butler PA 16003

VENDOR #
EAGLE

SHIP TO

Fallsway Equipment Company
 1277 DEVALERA AVE.
 P.O. BOX 4537
 SKAGIT WA 94310

CLIENT # FALLSWAY	CLIENT P.O.	WHO PAYS FOR FREIGHT?	FOB	SHIP VIA YELLOW	SHIP AND/OR RUN WITH
-----------------------------	-------------	-----------------------	-----	---------------------------	----------------------

FORM NO. OR ITEM NO. 10WIN	ORDER QTY 10,000.000	UNIT COST 0.00	U/M M	DESCRIPTION #10 Windowed Envelopes	REORDER ON	PRICE WITH JOB	PREV. VENDOR JOB NO.	DATED
--------------------------------------	--------------------------------	-------------------	-----------------	--	------------	----------------	----------------------	-------

FORM SIZE			PAPER			PMS INKS - FACE				PMS INKS - BACK			
WIDTH	LENGTH	FLAP DEPTH	COLOR	WEIGHT	GRADE	1ST COLOR	2ND COLOR	3RD COLOR	4TH COLOR	1ST COLOR	2ND COLOR	3RD COLOR	4TH COLOR
			123			890		890			890		
						PMS INKS - FLAP				PMS INKS - INSIDE			
						1ST COLOR	2ND COLOR	3RD COLOR	4TH COLOR	1ST COLOR	2ND COLOR		

WINDOWS	1	TYPE <input type="radio"/> NONE <input type="radio"/> STANDARD <input type="radio"/> CUSTOM	WINDOW SIZE	FROM LEFT	FROM BOTTOM	WINDOW MATERIAL	SEAM STYLE
	2	TYPE <input type="radio"/> NONE <input type="radio"/> STANDARD <input type="radio"/> CUSTOM	WINDOW SIZE	FROM LEFT	FROM BOTTOM	WINDOW MATERIAL	
	3	TYPE <input type="radio"/> NONE <input type="radio"/> STANDARD <input type="radio"/> CUSTOM	WINDOW SIZE	FROM LEFT	FROM BOTTOM	WINDOW MATERIAL	FLAP STYLE

EXTRA PUNCHING					FASTENER TYPE				QUANTITY/CARTON	PRINTER/PROCESSOR
POSITION	NO.	DIAM.	C TO C	COPIES PUNCHED	<input type="checkbox"/> CLASP	<input type="checkbox"/> SELF-SEALING			QUANTITY/WRAP	INSERTER MODEL
					<input type="checkbox"/> REMOISTENABLE	<input type="checkbox"/> REMOVABLE ADHESIVE				
					<input type="checkbox"/> NO GUM	<input type="checkbox"/> BUTTON & STRING				
					<input type="checkbox"/>					

SPECIAL INSTRUCTIONS

Please put our PO number on all cartons and correspondence.



Suntower Systems
 PO Box 66270
 Seattle WA 98166-0270
 Ph: (206)-241-4859 Fax: (206)-241-4879
 Contact: Scott Mitchell

1003

ORDER TYPE: VENDOR
 Changed Spec & Copy
 ORDER TYPE: OURS
 New Order

PLANT QUOTE NO.
 ORDERED VIA

MUST SHIP BY
09/06/99

SALES ORDER/P.O.#
 TYPE OF PROOF

COMPOSITION REFERS TO TYPE OF ARTWORK NEW RETURN

VENDOR

Suntower Systems
 PO Box 66270
 Seattle WA 98166-0270

VENDOR #
 HOUSE

SHIP TO

Industrial Connections, Inc.
 11730 Timber Pointe Trail
 Mantua WA 94255

CLIENT ID INDCONN		CLIENT P.O.		FOB PLANT		SHIP VIA Truck				SHIP AND/OR RUN WITH									
FORM NO. OR ITEM NO. GENERIC LABEL		ORDER QTY 12,000.000	UNIT COST 0.00	U/M M	DESCRIPTION Generic Label						PREVIOUS VENDOR JOB NO.		DATED						
LABEL SIZE		CARRIER SIZE		NUMBER OF LABELS		PMS INKS - FRONT				PMS INKS - BACK									
WIDTH	LENGTH	WIDTH	LENGTH	ACROSS 0	DOWN 0	1ST COLOR	2ND COLOR	3RD COLOR	4TH COLOR	1ST COLOR	2ND COLOR	3RD COLOR	4TH COLOR						
STOCK				INDICATE DIRECTION				REWIND/REGISTER TAPE ROLLS				CUT							
COLOR		WEIGHT		FACE		LINER		<input type="radio"/> THIS WAY <input type="radio"/> THIS WAY <input type="radio"/> THIS WAY <input type="radio"/> THIS WAY <input type="radio"/> THIS WAY <input type="radio"/> THIS WAY <input type="radio"/> THIS WAY <input type="radio"/> THIS WAY				CORE SIZE							
SLIT		PERFORATIONS		LABEL SPACING		PUNCH SPACING						SHAPE							
HORIZ. VERT.		HORIZ. VERT.		HORIZ. VERT.		HORIZ. VERT.						ORIENTATION							
HOW WRITTEN		NUMBERING				APPLIED BY		MUST HAVE COATED VARNISH TO WITHSTAND RUBS				ADHESIVE							
HAND <input type="checkbox"/>	TYPE <input type="checkbox"/>	STARTING NUMBER	NONE MISSING <input type="checkbox"/>	FURNISH LIST <input type="checkbox"/>	COLOR	TYPE	<input type="radio"/> HAND <input type="radio"/> MACHINE					MAX. OUTSIDE ROLL DIAMETER							
SPECIAL INSTRUCTIONS						LABEL USAGE		OTHER INSTRUCTIONS		SURFACE USED ON		ENVIRONMENT		FINISH METHOD					
								<input type="checkbox"/> PERFORATED <input type="checkbox"/> PINFEED <input type="checkbox"/> TAB <input type="checkbox"/> SCORED <input type="checkbox"/> LAMINATED		<input type="checkbox"/> CARDBOARD <input type="checkbox"/> WOOD <input type="checkbox"/> PLASTIC <input type="checkbox"/> GLASS <input type="checkbox"/> POLY <input type="checkbox"/> METAL		<input type="checkbox"/> DIRECT SUN <input type="checkbox"/> HOT <input type="checkbox"/> WET <input type="checkbox"/> COLD <input type="checkbox"/> OUTDOOR MAX TEMP <input type="checkbox"/> MIN TEMP <input type="checkbox"/>		PRINTER/PROCESSOR					
														POLYWRAP				QUANTITY/PACK	

Please put our PO number on all cartons and correspondence.