

PLASKOLITE, LLC.
P.O. Box 1497
Columbus, Ohio 43216 (614) 294-3281 FAX: (614) 297-7296

Page Number - 1
Invoice # - 1301973 RM
Invoice Date - 11/29/2007

Sold To:

INTERNATIONAL AUTOMATED SYSTEMS
4035 SOUTH 4000 W
DESERET UT 84624

Ship To:

INTERNATIONAL AUTOMATED SYSTEMS
4035 SOUTH 4000 W
DESERET UT 84624

Sold To # - 313483
Ship To # - 313483
Sales Order # - 24038 CI

Pro # -
BOL # -
Shipment # -

DUNS# 00-428-1093

FID#

****Please remit to: PLASKOLITE, LLC**
P.O.BOX 636087
CINCINNATI OH 45263-6087

Attention:

Cust P.O. BILLING ONLY FOR
Carrier Name TCON
Freight Code PREPAID
Sales Rep
Customer Instructions: ATTENTION - RANDY JOHNSON
TOLL

Line	Item #	Description	UM	Qty	Price	Extended Price	Pick Slip#	Cust P.O.
BILLING ONLY FOR 106" CALENDER ROLL								
ATTN; RANDY JOHNSON								
1.000	DEBIT	MISC. DEBIT	EA	1	15,000.0000	15,000.00		BILLING ONLY FOR TOLL

Terms	Net Due Date	Tax Rate	Sales Tax	Invoice Amount
1% 30 DAYS NET 31	12/30/2007	0 %	.00	15,000.00



PSK000001

PLASKOLITE, LLC.
P.O. Box 1497
Columbus, Ohio 43216 (614) 294-3281 FAX: (614) 297-7296

Page Number - 1
Invoice # - 1437228 RI
Invoice Date - 02/03/2009

Sold To:
INTERNATIONAL AUTOMATED SYSTEMS
4035 SOUTH 4000 W
DESERET UT 84624

Ship To:
INTERNATIONAL AUTOMATED SYSTEMS
279 EAST MAIN STREET
DELTA UT 84624

Sold To # - 313483
Ship To # - 315590
Sales Order # - 676239 SO

Pro # - 400347
BOL # - 4625
Shipment # - 850535

DUNS# 00-428-1093

FID# XXXXXXXXXX

****Please remit to: PLASKOLITE, LLC**
P.O.BOX 636087
CINCINNATI OH 45263-6087

Attention:

Cust P.O.	Carrier Name	Freight Code	Sales Rep	Customer Instructions:				
IAUS 011209	TCON	PREPAID	1001					
Line	Item #	Description	UM	Qty	Price	Extended Price	Pick Slip#	Cust P.O.
1.001	930001-1	SOLAR LENS .085 60.00 X 49.12	EA	2100	52.1800	109,578.00	414261	IAUS 011209

Terms	Net Due Date	Tax Rate	Sales Tax	Invoice Amount
1% 30 DAYS NET 31	03/06/2009	0 %	.00	109,578.00
Discount Available	1,095.78			

PSK000002

PLASKOLITE, LLC.
P.O. Box 1497
Columbus, Ohio 43216 (614) 294-3281 FAX: (614) 297-7296

Page Number - 1
Invoice # - 1473432 RM
Invoice Date - 06/01/2009

Sold To:
INTERNATIONAL AUTOMATED SYSTEMS
4035 SOUTH 4000 W
DESERET UT 84624

Ship To:
INTERNATIONAL AUTOMATED SYSTEMS
279 EAST MAIN STREET
DELTA UT 84624

Sold To # - 313483
Ship To # - 315590
Sales Order # - 28395 CI

Pro # -
BOL # -
Shipment # -

DUNS# 00-428-1093

FID# 

****Please remit to: PLASKOLITE, LLC**
P.O.BOX 636087
CINCINNATI OH 45263-6087

Attention:

Cust P.O. Carrier Name Freight Code Sales Rep Customer Instructions:
IAUS 011209 TCON PREPAID

Line	Item #	Description	UM	Qty	Price	Extended Price	Pick Slip#	Cust P.O.
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Credit is being issued to IAUS for buy back of 1 piece
of part# 930001-1 for Development Sample for Jason Dunn.
No Open Invoices.... Credit to be issued to IAUS account.

1.000	930001-1	SOLAR LENS .085 60.00 X 49.12	EA	1-	52.1800	52.18-		IAUS 011209
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Terms	Net Due Date	Tax Rate	Sales Tax	Invoice Amount
1% 30 DAYS NET 31	07/02/2009	0 %	.00	52.18-

PSK000003

PLASKOLITE, LLC.
P.O. Box 1497
Columbus, Ohio 43216 (614) 294-3281 FAX: (614) 297-7296

Page Number - 1
Invoice # - 1750699 RI
Invoice Date - 06/20/2012

Sold To:
INTERNATIONAL AUTOMATED SYSTEMS
4035 SOUTH 4000 W
DESERET UT 84624

Ship To:
INTERNATIONAL AUTOMATED SYSTEMS
279 EAST MAIN STREET
DELTA UT 84624

Sold To # - 313483
Ship To # - 315590
Sales Order # - 847436 SO

Pro # -
BOL # - 00745070000136341
Shipment # - 1214721

DUNS# 00-428-1093

FID# 

****Please remit to: PLASKOLITE, LLC**
P.O.BOX 636087
CINCINNATI OH 45263-6087

Attention:

Cust P.O.	Carrier Name	Freight Code	Sales Rep	Customer Instructions:				
IAUS 5/17/12	TCON	PREPAID	1001					
Line	Item #	Description	UM	Qty	Price	Extended Price	Pick Slip#	Cust P.O.
2.001	930002-1	SOLAR LENS 100 49.312 X 59.75	EA	3000	68.7600	206,280.00	706506	IAUS 5/17/12

Terms	Net Due Date	Tax Rate	Sales Tax	Invoice Amount
1% 30 DAYS NET 31	07/21/2012	0 %	.00	206,280.00
Discount Available	2,062.80			

PSK000004

PLASKOLITE, LLC.
P.O. Box 1497
Columbus, Ohio 43216 (614) 294-3281 FAX: (614) 297-7296

Page Number - 1
Invoice # - 1759756 RI
Invoice Date - 08/03/2012

Sold To:
INTERNATIONAL AUTOMATED SYSTEMS
4035 SOUTH 4000 W
DESERET UT 84624

Ship To:
INTERNATIONAL AUTOMATED SYSTEMS, INC
4035 SOUTH 4000 WEST
PH# 801-592-8149
DESERET UT 84624

Sold To # - 313483
Ship To # - 319893
Sales Order # - 851451 SO
Pro # - 125685108
BOL # - 00745070000139617
Shipment # - 1228911

DUNS# 00-428-1093

FID# XXXXXXXXXX

****Please remit to: PLASKOLITE, LLC**
P.O.BOX 636087
CINCINNATI OH 45263-6087

Attention:

Cust P.O.		Carrier Name	Freight Code	Sales Rep	Customer Instructions:			
IAUS 070312		RNLO	PREPAID	1001				
Line	Item #	Description	UM	Qty	Price	Extended Price	Pick Slip#	Cust P.O.
1.001	930002-1	SOLAR LENS 100 49.312 X 59.75	EA	1000	68.7600	68,760.00	712559	IAUS 070312

Terms	Net Due Date	Tax Rate	Sales Tax	Invoice Amount
1% 30 DAYS NET 31	09/03/2012	0 %	.00	68,760.00
Discount Available	687.60			

PSK000005

PLASKOLITE, LLC.

P.O. Box 1497

Columbus, Ohio 43216 (614) 294-3281 FAX: (614) 297-7296

Page Number - 1

Invoice # - 1759946 RI

Invoice Date - 08/04/2012

Sold To:

INTERNATIONAL AUTOMATED SYSTEMS

4035 SOUTH 4000 W

DESERET UT 84624

Ship To:

INTERNATIONAL AUTOMATED SYSTEMS, INC

4035 SOUTH 4000 WEST

PH# 801-592-8149

DESERET UT 84624

Sold To # - 313483

Ship To # - 319893

Sales Order # - 851451 SO

Pro # -

BOL # - 00745070000139571

Shipment # - 1228081

DUNS# 00-428-1093

FID# ****Please remit to: PLASKOLITE, LLC****P.O.BOX 636087****CINCINNATI OH 45263-6087****Attention:**

Cust P.O.		Carrier Name	Freight Code	Sales Rep	Customer Instructions:			
IAUS 070312		TCON	PREPAID	1001				
Line	Item #	Description	UM	Qty	Price	Extended Price	Pick Slip#	Cust P.O.
1.002	930002-1	SOLAR LENS 100 49.312 X 59.75	EA	3500	68.7600	240,660.00	712517	IAUS 070312

Terms	Net Due Date	Tax Rate	Sales Tax	Invoice Amount
1% 30 DAYS NET 31	09/04/2012	0 %	.00	240,660.00
Discount Available	2,406.60			

PSK000006

PLASKOLITE, LLC.
P.O. Box 1497
Columbus, Ohio 43216 (614) 294-3281 FAX: (614) 297-7296

Page Number - 1
Invoice # - 1846927 RI
Invoice Date - 07/31/2013

Sold To:
INTERNATIONAL AUTOMATED SYSTEMS
4035 SOUTH 4000 W
DESERET UT 84624

Ship To:
INTERNATIONAL AUTOMATED SYSTEMS, INC
4035 SOUTH 4000 WEST
PH# 801-592-8149
DESERET UT 84624

Sold To # - 313483
Ship To # - 319893
Sales Order # - 891950 SO
Pro # -
BOL # - 00745070000176797
Shipment # - 1312100

DUNS# 00-428-1093

FID# XXXXXXXXXX

****Please remit to: PLASKOLITE, LLC**
P.O.BOX 636087
CINCINNATI OH 45263-6087

Attention:

Cust P.O. **Carrier Name** **Freight Code** **Sales Rep** **Customer Instructions:**
IAUS 062113 TCON PREPAID

Line	Item #	Description	UM	Qty	Price	Extended Price	Pick Slip#	Cust P.O.
1.001	930002-1	SOLAR LENS 100 49.312 X 59.75	EA	3000	69.3000	207,900.00	766704	IAUS 062113

Terms	Net Due Date	Tax Rate	Sales Tax	Invoice Amount
1% 30 DAYS NET 31	08/31/2013	0 %	.00	207,900.00
Discount Available	2,079.00			

PSK000007

PLASKOLITE, LLC.
P.O. Box 1497
Columbus, Ohio 43216 (614) 294-3281 FAX: (614) 297-7296

Page Number - 1
Invoice # - 1928204 RI
Invoice Date - 06/13/2014

Sold To:
INTERNATIONAL AUTOMATED SYSTEMS
4035 SOUTH 4000 W
DESERET UT 84624

Ship To:
INTERNATIONAL AUTOMATED SYSTEMS, INC
4035 SOUTH 4000 WEST
PH# 801-592-8149
DESERET UT 84624

Sold To # - 313483
Ship To # - 319893
Sales Order # - 928981 SO
Pro # - 211899042
BOL # - 00745070000213027
Shipment # - 1375247

DUNS# 00-428-1093

FID# 

****Please remit to: PLASKOLITE, LLC**
P.O.BOX 636087
CINCINNATI OH 45263-6087

Attention:

Cust P.O. Carrier Name Freight Code Sales Rep Customer Instructions:
IAUS 4-21-14 RNLO PREPAID

Line	Item #	Description	UM	Qty	Price	Extended Price	Pick Slip#	Cust P.O.
1.200	930001-1	SOLAR LENS .085 60.00 X 49.12	EA	750	59.5400	44,655.00	818619	IAUS 4-21-14

Terms	Net Due Date	Tax Rate	Sales Tax	Invoice Amount
1% 30 DAYS NET 31	07/14/2014	0 %	.00	44,655.00
Discount Available	446.55			

PSK000008

PLASKOLITE, LLC.
P.O. Box 1497
Columbus, Ohio 43216 (614) 294-3281 FAX: (614) 297-7296

Page Number - 1
Invoice # - 1929169 RI
Invoice Date - 06/18/2014

Sold To:
INTERNATIONAL AUTOMATED SYSTEMS
4035 SOUTH 4000 W
DESERET UT 84624

Ship To:
INTERNATIONAL AUTOMATED SYSTEMS, INC
4035 SOUTH 4000 WEST
PH# 801-592-8149
DESERET UT 84624

Sold To # - 313483
Ship To # - 319893
Sales Order # - 928981 SO
Pro # -
BOL # - 00745070000213317
Shipment # - 1374827

DUNS# 00-428-1093

FID# XXXXXXXXXX

****Please remit to: PLASKOLITE, LLC**
P.O.BOX 636087
CINCINNATI OH 45263-6087

Attention:

Cust P.O.		Carrier Name	Freight Code	Sales Rep	Customer Instructions:			
IAUS 4-21-14		TODL	PREPAID					
Line	Item #	Description	UM	Qty	Price	Extended Price	Pick Slip#	Cust P.O.
1.001	930001-1	SOLAR LENS .085 60.00 X 49.12	EA	2500	59.5400	148,850.00	818755	IAUS 4-21-14
1.101	930001-1	SOLAR LENS .085 60.00 X 49.12	EA	1750	59.5400	104,195.00	818753	IAUS 4-21-14
Terms		Net Due Date		Tax Rate		Sales Tax	Invoice Amount	
1% 30 DAYS NET 31		07/19/2014		0 %		.00	253,045.00	
Discount Available		2,530.45						

PSK000009