

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

<b>Sold To:</b>	<b>Ship To:</b>	
INTERNATIONAL AUTOMATED SYSTEMS 4035 SOUTH 4000 W DESERET UT 84624	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# 314376110

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

Attention:

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

<b>Sold To:</b>	<b>Ship To:</b>	
INTERNATIONAL AUTOMATED SYSTEMS 4035 SOUTH 4000 W DESERET UT 84624	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# 314376110

\*\*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

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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

<b>Sold To:</b>	<b>Ship To:</b>	Sold To # -	313483
INTERNATIONAL AUTOMATED SYSTEMS	INTERNATIONAL AUTOMATED SYSTEMS	Ship To # -	315590
4035 SOUTH 4000 W	279 EAST MAIN STREET	Sales Order # -	28395 CI
DESERET UT 84624	DELTA UT 84624	Pro # -	
		BOL # -	
		Shipment # -	

DUNS# 00-428-1093  
FID# 314376110

\*\*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.	
<b>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.</b>								
1.000	930001-1 SOLAR LENS .085 60.00 X 49.12	EA	1-	52.1800	52.18-		IAUS 011209	

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

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<b>Sold To:</b>	<b>Ship To:</b>	
INTERNATIONAL AUTOMATED SYSTEMS 4035 SOUTH 4000 W DESERET UT 84624	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# 314376110

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

Attention:

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

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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

<b>Sold To:</b>	<b>Ship To:</b>	
INTERNATIONAL AUTOMATED SYSTEMS 4035 SOUTH 4000 W DESERET UT 84624	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# 314376110

\*\*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:				Cust P.O.
IAUS 070312	RNLO	PREPAID	1001					IAUS 070312
Line	Item #	Description	UM	Qty	Price	Extended Price	Pick Slip#	
1.001	930002-1	SOLAR LENS 100 49.312 X 59.75	EA	1000	68.7600	68,760.00	712559	

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

<b>Sold To:</b>	<b>Ship To:</b>	
INTERNATIONAL AUTOMATED SYSTEMS 4035 SOUTH 4000 W DESERET UT 84624	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

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

Attention:

DUNS# 00-428-1093  
FID# 314376110

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

<b>Sold To:</b>	<b>Ship To:</b>	
INTERNATIONAL AUTOMATED SYSTEMS 4035 SOUTH 4000 W DESERET UT 84624	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# 314376110

\*\*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:				Cust P.O.
IAUS 062113	TCON	PREPAID		UM	Qty	Price	Extended Price	Pick Slip#
Line	Item #	Description						

1.001	930002-1	SOLAR LENS 100 49.312 X 59.75	EA	3000	69.3000	207,900.00	766704	IAUS 062113
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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

<b>Sold To:</b>	<b>Ship To:</b>	
INTERNATIONAL AUTOMATED SYSTEMS	INTERNATIONAL AUTOMATED SYSTEMS, INC	Sold To # - 313483
4035 SOUTH 4000 W	4035 SOUTH 4000 WEST	Ship To # - 319893
DESERET UT 84624	PH# 801-592-8149	Sales Order # - 928981 SO
	DESERET UT 84624	Pro # - 211899042
		BOL # - 00745070000213027
		Shipment # - 1375247

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

Attention:

DUNS# 00-428-1093  
 FID# 314376110

Cust P.O.	Carrier Name	Freight Code	Sales Rep	Customer Instructions:				Cust P.O.
IAUS 4-21-14	RNLO	PREPAID						IAUS 4-21-14
Line	Item #	Description	UM	Qty	Price	Extended Price	Pick Slip#	

1.200	930001-1	SOLAR LENS .085 60.00 X 49.12	EA	750	59.5400	44,655.00	818619	IAUS 4-21-14
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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

<b>Sold To:</b>	<b>Ship To:</b>	
INTERNATIONAL AUTOMATED SYSTEMS 4035 SOUTH 4000 W DESERET UT 84624	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# 314376110

\*\*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:				Cust P.O.	
IAUS 4-21-14	TODL	PREPAID		UM	Qty	Price	Extended Price	Pick Slip#	IAUS 4-21-14
Line	Item #	Description							

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