

INVOICE



INVOICE NO. P07201

CUSTOMER NO. WWM003

Please Remit to:

Professional Programming Services, Inc.
P.O. Box 594
Monsey, NY 10952-0594

Phone: (845) 356-8166
Fax: (845) 356-8262

BILL TO:

Worldwide Manufacturing, Inc.
1427 North Fulton Plaza
Suite 1402
Los Angeles, CA 90036-4217

SHIP TO:

Worldwide Manufacturing, Inc.
1427 North Fulton Plaza
Suite 1402
Los Angeles, CA 90036-4217

DATE	SHIP VIA	CATEGORY	TERMS	
11/01/04	Telnet - Install	Software	Net 10% Net 30	
PURCHASE ORDER NUMBER	ORDER DATE	SALES PERSON	OUR ORDER NUMBER	
A10723-10/28/2004	10/29/04	01 Albert Genzen	P07221	
QUANTITY / HOURS	ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	EXTENDED PRICE
128	VIRTOPER64	VIRTUAL OPERATOR 64 USER LICENSE	50.00	6,400.00
24	CUSTPROJ	CONVERT INVOICE, PO & OP FORMS TO E-FORMS	120.00	2,880.00
4	CUSTPROJ	ADD PPS-LIGHTNING TECHNOLOY TO P/M MODULE	120.00	480.00
1	IBMSERV	UPGRADE TO IBM, LINUX, TBRED 64 USERS	8,300.00	8,300.00
INVOICE TOTAL:				18,060.00

*1.5% finance charge per month late payment
 Claims for damages in transit must be supported by necessary documentation from carrier.
 *** INVOICE & FORM ELECTRONICALLY GENERATED USING PPS TECHNOLOGY ***



NEWLY WEDS[®] FOODS

REMITTANCES:

P.O. BOX 95056
CHICAGO, IL 60694

CORRESPONDENCE:

150 S. WALKER, SUITE 3200
CHICAGO, IL 60606
(312) 456-6800

Invoice No.
TERMS B77779
Net 15

Sold To 21931
PAPER CHASE RESEARCH, INC.
1234 W PAPER RD
SANDUSKY, OH 44870

Ship To 00
PAPER CHASE RESEARCH, INC.
1234 W PAPER RD
SANDUSKY, OH 44870

INVOICE DATE	WHS. #	SHIP DATE	ORDER NO.	CUSTOMER P.O. NUMBER	TM	FREIGHT TERMS
08/12/03	1	08/12/03	B15758	5609	08	Frght Prepaid
QUANTITY	PACKAGING AND PRODUCT DESCRIPTION			PRICE / UOM	AMOUNT	
45	45.23 LB Pkg's BP9073B04523 ROUTH 12% DERIND BCTP BR SUGR Price/LB \$1.03 2,035.35 LB BATCH ISSUED B15391			46.587	\$2,096.41	
64	38.73 LB Pkg's BP9074B03873 ROUTH 14% RIND ON BAC CTP BSUG Price/LB \$1.03 2,478.72 LB BATCH ISSUED B15391 - 2 X 32 LB			39.892	\$2,553.08	
	Transportation Charge:				\$196.32	
Total Invoice Amount						\$4,845.81

*1.5% finance charge per month late payment

ACCEPTANCE OF THE ORDER FOR GOODS SPECIFIED ON THIS INVOICE IS EXPRESSLY CONDITIONED UPON PURCHASER'S ASSENT TO TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE. NEWLY WEDS FOODS, INC. CHICAGO, IL 60606

INVOICE

General Polymers

A SHERWIN-WILLIAMS BUSINESS UNIT

145 Caldwell Drive
Cincinnati, OH 45216-1505

Phone: 513-761-0011
Fax: 513-761-4496

Please Remit to:

GENERAL POLYMERS CORP.
A SHERWIN-WILLIAMS BUSINESS UNIT
LOCATION NO. 0397
CINCINNATI, OH 45264-0397

INVOICE NO. A65968

CUSTOMER NO. S01257

BILL TO:

PAPER CHASE RESEARCH
139 FULTON STREET
SUITE 1004
NEW YORK, NY 10036

SHIP TO:

PAPER CHASE RESEARCH
139 FULTON STREET
SUITE 1004
NEW YORK, NY 10036

DATE		SHIP VIA		CATEGORY		TERMS		
08/01/03		CCX		OTHER		NET 30 DAYS		
PURCHASE ORDER NUMBER			ORDER DATE		SALES PERSON		OUR ORDER NUMBER	
6511			08/01/03		19 FC		A64688	
QUANTITY		B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE		
ORDERED	SHIPPED							
4	4		3765PA63816	HIGH PERFORMANCE EPOXY-PIGMENT	60.83	243.32		
2	2		3765B00016	HIGH PERFORMANCE CR HARDENER	97.64	195.28		
				Tax		38.38		
THIS INVOICE REPLACES 3744PA INVOICED ON A65781 REF: AC5259 CREDIT - SPECIAL QUOTED PRICING								
INVOICE TOTAL:						476.98		

Credit Memo

General Polymers

A SHERWIN-WILLIAMS BUSINESS UNIT

145 Caldwell Drive
Cincinnati, OH 45216-1505
Phone: 513-761-0011
Fax: 513-761-4496

Please Remit to:

GENERAL POLYMERS CORP.
A SHERWIN-WILLIAMS BUSINESS UNIT
LOCATION NO. 0397
CINCINNATI, OH 45264-0397

INVOICE NO. AC5259

CUSTOMER NO. S01257

BILL TO:

PAPER CHASE RESEARCH
139 FULTON STREET
SUITE 1004
NEW YORK, NY 10036

SHIP TO:

PAPER CHASE RESEARCH
139 FULTON STREET
SUITE 1004
NEW YORK, NY 10036

DATE		SHIP VIA		CATEGORY		TERMS		
08/01/03						NET 30 DAYS		
PURCHASE ORDER NUMBER			ORDER DATE	SALES PERSON			OUR ORDER NUMBER	
AR3805 / 6511			07/28/03	19 FC			A64464	
QUANTITY		B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE		
ORDERED	SHIPPED							
4	4		3744PA63816	HIGH PERFORMANCE EPOXY-PIGMENT	67.60	270.40	-	
2	2		3744B00016	HIGH PERFORMANCE CR HARDENER	108.49	216.98	-	
				Tax			42.65	
TO RE-INVOICE WITH CORRECT QUOTED PRICING								
INVOICE TOTAL:								530.03