

From: Coleman, Deanna
Sent: Thu, 20 Mar 2008 17:31:40 GMT
To: Petters, Tom; 'TRITCHIE@RITCHIECAPITAL.COM'; Baer, David
Subject: Playstation deal

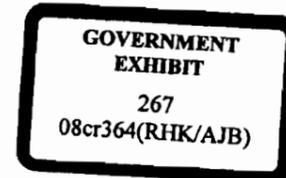
Let me know if you have any questions.

Thanks
Deanna Coleman
Vice President, Operations
Petters Company, Inc.
952-974-8209

-----Original Message-----
From: Executive452 [<mailto:Executive@pettersgroup.com>]
Sent: Thursday, March 20, 2008 2:21 PM
To: Coleman, Deanna
Subject: Scanned from MTKA-Executive 03/20/2008 12:21

Scanned from MTKA-Executive.
Date: 03/20/2008 12:21
Pages:3
Resolution:200x200 DPI

83118, 03/20/2008 11:31:40 AM (GMT -06:00)



0267.0001

PETTERS COMPANY, INC.

4400 BAKER ROAD, SUITE 200, MINNETONKA, MN 55343
PHONE 952-934-9918 FAX 952-975-2295

PURCHASE ORDER

TO: NATIONWIDE INT'L RESOURCES SHIP TO: WILL ADVISE
2346 WESTWOOD BLVD.
LOS ANGELES, CA 90046

ORDERED BY:	TOM PETTERS	PURCHASE ORDER NUMBER:	49237
DATE:	3-19-08	SHIP VIA:	BEST WAY
PAYMENT TERMS:	WIRE	F.O.B. POINT	CA

ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT COST	TOTAL AMOUNT
98006	SONY PLAYSTATION 3 40GB SYSTEM		232,350	\$223.80	\$51,999,930.00
	<i>\$15,000,000 3/19/08 - Ref #4215</i>				

SUBTOTAL	\$51,999,930.00
Shipping charges	
Handling charges	
Insurance	
Tax rate <input type="text"/> % Tax	\$0.00
TOTAL DUE	\$51,999,930.00

Your receipt and acceptance of this purchase price for the inventory which is the subject of this purchase order shall be deemed acknowledgment of the following: (i) all such inventory is being held by you solely for our account and subject to our instructions, with due care; (ii) you have no further rights in such inventory and will defend title to such inventory on our behalf as well as our successors and assigns; and (iii) all such inventory shall be specifically excluded from any and all liens and security interest in favor of your creditors.

83117, 03/20/2008 11:31:40 AM (GMT -06:00)

0267.0002

INVOICE

Date: 3/19/2008 INV. # 17327

From: **NATIONWIDE INT'L RESOURCES, INC.**
 2348 WESTWOOD BLVD., SUITE 6
 LOS ANGELES, CA 90064
 310-470-3810 PHONE
 310-470-3870 FAX

To: **PETERS COMPANY, INC.**
 TOM PETERS
 4400 BAKER ROAD
 MINNETONKA, MN 55343

REQUISITIONED BY	DELIVERY DATE REQUESTED	SHIP VIA	FOB POINT	TERMS
	ASAP	BEST WAY	CA	WIRED FUNDS
Item Number or SKU	Product Description	Quantity Ordered	Unit Cost	Extended Cost
98006	SONY PLAYSTATION 3	232350	\$223.80	\$ 51,999,930.00

Ship To:		Sub Total:	
Name	WILL ADVISE	Freight Allowance	
Address		Defective Allowance	
City, State		Total	\$ 51,999,930.00
Phone #			
Fax #			

COMMENTS WIRE \$15,000,000 BY 3-19-08 REMAINING DUE NO LATER THAN 3-21-08



UBID REQUIREMENTS:

1. PO# must be on all shipping labels otherwise shipment will be refused.
2. A packing slip with a PO# must be sent to WMS scheduling department before appointment will be accepted.
3. Packing slips must be included with all shipments.
4. Signed BOL will not be accepted as Proof of Delivery for quantity disputes without packing slips at time of shipment.
5. Merchandise must be palletized, all non-palletized shipments will be refused.
6. Ubid will not pay receiving discrepancies reported after 90 days.

Purchase Order

PO # : 104639	
Due Date : 4/3/2008	Buyer : Michael M
Payment Terms : TBD	
Revenue Share: TBD	
Ship Method : Ground	F.O.B. : Minnetonka, MN

Vendor Name : Pcters Company		Vendor ID : 81857
Contact :		
Address : 4400 Baker Rd.		
City : Minnetonka	State : MN	Zip : 55343
Phone : 952-974-8251		Fax : 952-975-4068

Send Invoice To : uBid Inc. 8725 West Higgins Rd. 9th Floor Chicago, IL 60631	Ship To: (Appointment: Call 630-416-5309) uBid Inc 1835 Ferry Rd Naperville, IL 60563
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Ln	Vendor #	uBid Sku #	Description	Qty	Cost	Ext Cost	Cond.
1	98006	250066-81857-104639	Playstation 3 40GB	232500	\$340.00	\$79,050,000.00	New
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total PO Cost :						\$79,050,000.00	

Comments :

Approved By : _____
SY AS 18-715499

Signature : _____