Jack F. Morrone
Associate
Commercial Finance
Middle Markets Group - Midwest
10 South LaSalle, Suite 2800
Chicago, IL 60603
Phone: [redacted]
Fax: (312) 419-5957
Dial Comm: [redacted]
[redacted]

GE Capital

Fax

To: Eric **From:** Jack F. Morrone

Fax: 425-313-6912 **Pages:** 7

Phone: **Date:** 10-24-00

Re: **CC:**

☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

• Comments:

- FOUND
- creative
- fired

- Dan Ritters

call you
425-501-7500

- DONT LIE.
- DONT CHEAT BUT DIDN'T MEAN
- ANSWER THE THING DIDNT ASK
DIDNT CUT AN
DONT OFFER.

→ Next wk copy of invoice from GE
Get start from GE.

GOVERNMENT EXHIBIT
305
08cr364(RHK/AJB)

NATIONAL DISTRIBUTORS - $US

TERMS: NET 60 DAYS

Call for Delivery Appt: (909) 361-3600

Purchase Order #
00-198143
Page 1 of 1

Purchase Order
Vendor Copy
Do Not Duplicate
Note: Each invoice and package must show Purchase Order Number, including "00" prefix

990 Lake Drive
Issaquah, WA 98027

Order Date 6/2/2000 Vendor # 70253
10:12:03 AM
Name PETTERS CO. INC.
Address 7565 EQUITABLE DRIVE
City, State Zip Code EDEN PRARIE, MN 55344
Sales Rep Name TOM PETTERS Phone 612-934-9910 FAX 1-612-934-7564

Do Not Ship Before 06/12/00
Do Not Ship After: 06/16/00

Merchandise received after this date will not be accepted and will be returned at vendor's expense. Any change in this cancellation date must be approved by the buyer.

Ship Complete.
Warehouse will not receive back order.

Freight Payment Los Angeles, CA
F.O.B Depot #960
Ship Point Los Angeles, CA
Carrier: VENDOR CHOICE

Ship to: 11600 RIVERSIDE DR. BUILDING A
MIRA LOMA CA 91752

Mail All Invoices: P.O. Box 33
Issaquah, WA 98027-0033

Description: SONY PROJECTION TV

Style	Description	Color SKU#	QTY	M/C	Wt.	Cube	Total Quan.	Unit Cost	Extended Cost
KP53HS10	53"SONY HIGH-SCAN 1080 DIGITAL PROJECTION TV	29,366		0	175	29.549	967	$2,550.00	$2,465,850.00
KP61HS10	61"SONY HIGH-SCAN 1080 DIGITAL PROJECTION TV	16,964		0	196	40.833	823	$3,050.00	$2,510,150.00

Total Quantity	Total Cost
1,790	$4,976,000.00

Vendor/Depot Instructions:

Merchandise must be first quality. No IRs or refurbished. Merchandise must have all original serial numbers intact on shipping carton and merchandise. All manuals and warranty cards must be shipped with product. No exceptions.
VENDOR: IF PALLETS CAN BE DOUBLE-STACKED, THEN SHIP VIA CF

Buyer SCOTT

Mdse. Mgr.
(authorized by)

Not valid unless countersigned.

Important:

1. This order is subject to express conditions in vendor agreement and vendor certificate. Copies of the vendor agreement and vendor certificate are available upon request.
2. Please acknowledge and advise shipping date at once.
3. Price changes or substitutes will not be accepted without prior notice and written consent of buyer.
4. Merchandise must be first quality and in salable condition.
5. All original serial numbers, identification numbers and codes must remain intact on merchandise and packaging.
6. Purchase order not valid until Vendor Certificate is signed and sent back to buyer.

NATIONAL DISTRIBUTORS - $US

TERMS: NET 60 DAYS

Call for Delivery Appt: (909) 361-3600

Purchase Order #
00-198168
Page 1 of 1

Purchase Order
Vendor Copy
Do Not Duplicate
Note: Each invoice and package must show Purchase Order Number, including "00" prefix.

Order Date 6/2/2000 Vendor # 70253
03:19:49 PM
Name PETTERS CO. INC.
Address 7595 EQUITABLE DRIVE
City, State Zip Code EDEN PRARIE, MN 55344
Sales Rep Name TOM PETTERS Phone 612-934-0918 FAX 1-612-934-7584

Do Not Ship Before: 06/12/00
Do Not Ship After: 06/15/00

Merchandise received after this date will not be accepted and will be returned at vendor's expense. Any change in this cancellation date must be approved by the buyer.

Ship Complete.
Warehouse will not receive back order.

Freight Payment Los Angeles, CA
F.O.B. Depot #960
Ship Point Los Angeles, CA
Carrier: VENDOR CHOICE
Description: SONY DIGITAL CAMERAS

Ship to: 11800 RIVERSIDE DR. BUILDING A
MIRA LOMA CA 91752
Mail All Invoices: P.O. Box 33
Issaquah, WA 98027-0033

Style	Description	Color/ SKUS	QTY	M/C	Wt.	Cube	Total Quan.	Unit Cost	Extended Cost
DCRTRV520	SONY DIGITAL 8 HANDYCAM		2,036	0	4	0.394	2,036	$838.50	$1,707,168.00
MVCFD83	SONY MAVICA 1.1 MEGA-PIXEL DIGITAL CAMERA		2,164	0	4	0.333	2,164	$402.50	$871,010.00
MVCFD90	SONY MAVICA 1.3 MEGA-PIXEL DIGITALCAMERA		1,892	0	4	0.333	1,892	$660.50	$1,249,666.00

Total Quantity 6,092
Total Cost $3,827,882.00

Vendor/Depot Instructions:

Merchandise must be first quality. No life or refurbished. Merchandise must have all original serial numbers intact on shipping carton and merchandise. All manuals and warranty cards must be shipped with product. No exceptions.
VENDOR: IF PALLETS CAN BE DOUBLE-STACKED, THEN SHIP VIA CF

Buyer SCOTT

Nidec. Mgr.
(authorized by)

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NATIONAL DISTRIBUTORS - $US

TERMS: NET 60 DAYS

Call for Delivery Appt: (909) 361-3600

Purchase Order #
00-198210
Page 1 of 1

Purchase Order
Vendor Copy
Do Not Duplicate
Note: Each invoice and package must show Purchase Order Number, including "00" prefix.

Issaquah, WA 98027

Order Date 06/05/00 11:18:13 AM — Vendor # 70253

Name: PETTERS CO. INC.

Address: 7585 EQUITABLE DRIVE

City, State Zip Code: EDEN PRARIE, MN 55344

Sales Rep Name: TOM PETTERS — Phone 612-934-9918, FAX 1-612-934-7684

Do Not Ship Before: 06/12/00

Do Not Ship After: 06/16/00

Merchandise received after this date will not be accepted and will be returned at vendor's expense. Any change in this cancellation date must be approved by the buyer.

Ship Complete.
Warehouse will not receive back orders.

Freight Payment: Los Angeles, CA

F.O.B: Depot #960

Ship Point: Los Angeles, CA

Carrier: VENDOR CHOICE

Description: BUSHNELL

Ship to: 11600 RIVERSIDE DR. BUILDING A, MIRA LOMA CA 91752

Mail All Invoices: P.O. Box 33, Issaquah, WA 98027-0033

Style	Description	Color/ SKU#	QTY	M/C	Wt.	Cube	Total Quan.	Unit Cost	Extended Cost
134210	BUSHNELL XTRA LITE BINOCULARS		5,510	0	6	0.111	5,510	$186.45	$1,027,339.50
130142	BUSHNELL LEGEND BINOCULARS 10X42M		4,896	0	7	0.125	4,896	$194.48	$952,174.08
134208	BUSHNELL LEGEND BINOCULARS		5,115	0	7	0.185	5,115	$213.85	$1,093,842.75
200660	BUSHNELL YARDAGE PRO COMPACT 800		4,260	0	4	0.071	4,260	$239.15	$1,018,779.00
							Total Quantity 19,781		Total Cost $4,092,135.33

Vendor/Depot Instructions:

Merchandise must be first quality. No lifts or refurbished. Merchandise must have all original serial numbers intact on shipping carton and merchandise. All manuals and warranty cards must be shipped with product. No exceptions.
VENDOR: IF PALLETS CAN BE DOUBLE-STACKED, THEN SHIP VIA CF

Important:

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6. Purchase order not valid until Vendor Certificate is signed and sent back to buyer.

Buyer: SCOTT

Mdse. Mgr. (authorized by)

Not valid unless countersigned

NATIONAL DISTRIBUTORS - $US

TERMS: NET 60 DAYS

Call for Delivery Appt: (909) 361-3600

Purchase Order #
00-198211
Page 1 of 1

999 Lake Drive
Issaquah, WA 98027

Order Date 06/05/00 Vendor # 70253
11:38:26 AM
Name PETTERS CO. INC.
Address 7585 EQUITABLE DRIVE
City, State Zip Code EDEN PRARIE, MN 55344
Sales Rep Name TOM PETTERS Phone 612-934-9918 FAX 1-612-934-7584

Do Not Ship Before: 06/12/00
Do Not Ship After: 06/16/00
Merchandise received after this date will not be accepted and will be returned at vendor's expense. Any change in this cancellation date must be approved by the buyer.

Ship Complete.
Warehouse will not receive back order.

Freight Payment: Los Angeles, CA
F.O.B: Depot #860
Ship Point: Los Angeles, CA
Carrier: VENDOR CHOICE
Description: BAUSCH & LOMB

Purchase Order
Vendor Copy
Do Not Duplicate
Note: Each invoice and package must show Purchase Order Number, including "00" prefix.

Ship to: 11600 RIVERSIDE DR. BUILDING A
MIRA LOMA CA 91752

Mail All Invoices: P.O. Box 33
Issaquah, WA 98027-0033

Style	Description	Color/ SKU#	QTY	M/C	Wt.	Cube	Total Quan.	Unit Cost	Extended Cost
780045	BAUSCH & LOMB REFLECTOR TELESCOPE		1,919	0	41	4.583	1,919	$283.80	$544,612.20
780040	BAUSCH & LOMB REFRACTOR TELESCOPE		3,275	0	39	3.896	3,275	$316.35	$1,036,046.25
284736	BAUSCH & LOMB ELITE SPOTTING SCOPE		2,650	0	3	0.148	2,650	$340.58	$902,537.00
							Total Quantity 7,844		Total Cost $2,483,195.45

Vendor/Depot Instructions:

Merchandise must be first quality. No life or refurbished. Merchandise must have all original serial numbers intact on shipping carton and merchandise. All manuals and warranty cards must be shipped with product. No exceptions.
VENDOR: IF PALLETS CAN BE DOUBLE-STACKED, THEN SHIP VIA CF

Buyer SCOTT

Mdse. Mgr.
(authorized by)

Not valid unless countersigned.

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6. Purchase order not valid until Vendor Certificate is signed and sent back to buyer.

NATIONAL DISTRIBUTORS - $US

TERMS: NET 60 DAYS

Call for Delivery Appt: (909) 361-3600

Purchase Order #
00-198618
Page 1 of 1

998 Lake Drive
Issaquah, WA 98027

Order Date 06/14/00 Vendor # 70253
09:46:02 AM
Name PETTERS CO. INC.
Address 7585 EQUITABLE DRIVE

City, State Zip Code EDEN PRARIE, MN 55344

Sales Rep Name TOM PETTERS Phone 612-934-9916 FAX 1-612-934-7664

Do Not Ship Before: 06/19/00
Do Not Ship After: 06/23/00

Merchandise received after this date will not be accepted and will be returned at vendor's expense. Any change in this cancellation date must be approved by the buyer.

Ship Complete.
Warehouse will not receive back order.

Freight Payment Los Angeles, CA
F.O.B Depot 6960
Ship Point Los Angeles, CA
Carrier: VENDOR CHOICE
Description SONY MEMORY STICKS

Ship to: 11600 RIVERSIDE DR. BUILDING A
MIRA LOMA CA 91752

Mail All Invoices P.O. Box 33
Issaquah, WA 98027-0033

Purchase Order

Vendor Copy
Do Not Duplicate
Note. Each invoice and package must show Purchase Order Number, including "00" prefix.

Style	Description	Color/ SKU#	QTY	M/C	Wt.	Cube	Total Quan.	Unit Cost	Extended Cost
NWMS7	SONY MEMORY STICK WALKMAN		3,976	0	1	0.083	3,976	$325.95	$1,295,977.20
MCP10	SONY VAIO MUSIC CLIP		3,504	0	1	0.075	3,504	$244.95	$858,304.80

Total Quantity 7,480 Total Cost $2,154,282.00

Vendor/Depot Instructions:

Merchandise must be first quality. No IRs or refurbished. Merchandise must have all original serial numbers intact on shipping cartons and merchandise. All manuals and warranty cards must be shipped with product. No exceptions.
VENDOR: IF PALLETS CAN BE DOUBLE-STACKED, THEN SHIP VIA CF

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6. Purchase order not valid until Vendor Certificate is signed and sent back to buyer

Buyer SCOTT

Misc. Mgr.
(authorized by)

Not valid unless countersigned

NATIONAL DISTRIBUTORS - $US

TERMS: NET 60 DAYS

Call for Delivery Appt: (909) 361-3600

Purchase Order #
00-198017
Page 1 of 1

999 Lake Drive
Issaquah, WA 98027

Order Date 06/01/00 Vendor # 70253
10:48:16 AM
Name PETTERS CO. INC.
Address 7585 EQUITABLE DRIVE
City, State Zip Code EDEN PRARIE, MN 55344
Sales Rep Name TOM PETTERS Phone 612-934-9918 FAX 1-612-934-7564

Do Not Ship Before: 06/05/00
Do Not Ship After: 06/09/00
Merchandise received after this date will not be accepted and will be returned at vendor's expense. Any change in this cancellation date must be approved by the buyer.
Ship Complete. Warehouse will not receive back order.

Freight Payment Los Angeles, CA
F.O.B. Depot #960
Ship Point Los Angeles, CA
Carrier: VENDOR CHOICE
Description: SONY 900 MHz PHONES

Purchase Order
Vendor Copy
Do Not Duplicate
Note: Each invoice and package must show Purchase Order Number, including "00" prefix.

Ship to: 11600 RIVERSIDE DR. BUILDING A
MIRA LOMA CA 91752
Mail All Invoices: P.O. Box 33
Issaquah, WA 98027-0033

Style	Description	Color/ SKU#	QTY	M/C	Wt.	Cube	Total Quan.	Unit Cost	Extended Cost
SPPS-8101	SONY 900 MHz DSS CORDLESS PHONE JOG DIAL		29,356	0	3	0.278	29,356	$81.00	$2,377,836.00
SPPID875	SONY 900 MHz CORDLESS PHONE DIGITAL ANS MACH		16,964	0	3	0.321	16,964	$81.00	$1,374,084.00
SPP-S9000	SONY 900 MHz DSS CORDLESS PHONE		29,392	0	3	0.243	29,392	$44.30	$1,302,065.60
SPP-S9001	SONY SLIVER SPREAD CORDLESS PHONE		30,600	0	3	0.243	30,600	$46.50	$1,422,900.00

Total Quantity	Total Cost
106,312	$6,476,885.60

Vendor/Depot Instructions:

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Buyer SCOTT

Mdse. Mgr.
(authorized by)

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6. Purchase order not valid until Vendor Certificate is signed and sent back to buyer.