

	P-100B C-11D011	and the proof parts, representations and the same	•						
1	P23/61	70973 Main Boot Seal	\$75.00	\$75.00					
2	P23/62	70916 Boot Seal Round Roof/dash facia	\$26.70	\$53.40					
2	P51/18	Stainless Sill Plate - Plain	\$40.00	\$80.00					
1	P55/04	74190 Retaining Plate Windscreen Upper	\$29.05	\$29.05					
2	P55/09	71536 Door Aperture Seal Bulk RH	\$126.00	\$252.00					
1	P55/16	76731 Rear Q/Lite Seal RH	\$48.50	\$48.50					
1	P55/16/A	76732 Rear Q/Lite Seal LH	\$48.50	\$48.50					
2	P55/03	71052 Joint Cover Windscreen Lower	\$12.00	\$24.00					
1	A5/31	Temp Gauge Transmitter	\$15.30	\$15.30					
1	A5/32	Temp Transmitter Adapter	\$4.32	\$4.32					
Shipping	UPS Ground- USA		Total	\$2255.45					
Credit Ca	ard Information	8							
Type of C	Card	Visa							
Name on	Credit Card								
Credit Ca	ırd#	xxxxxxxxxxx0185							
Expiratio	n Date	4/10							
CVS Nun	ıber	373							
Order No	tes	Vehicle VIN: Hi Carrie, This is Tim with Sugarcreek Packing. Thi	s is the order I spoke to	you about.					

K&D Enterprises

Phone: 425-788-0507 Fax: 360-668-2003

Tech Support Line: 360-668-2375 (\$25 per 1/4 hour)

E-Mail: jensen@interceptor.org

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For more policy information please see Customer Service Information.

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\$11.95

\$13.95

\$23.90

\$27.90

L&D Enterprises - Jensen Interceptor parts, restorations and cars for sale.						age 1 of
Ken Enter	RPRISES					
About Us	Parts	Works	hop Tech Support Gallery	Cars for	or Sale Cor	ntact Us
	oing cart contain	ins:				
Remove Item	Quantity	Part No	Item	Weight	Cost Per Item	Total Cost
Remove	4 Update	K3/14	S260 Grommet, Accelerator See P11/14		\$1.50	\$6.00
Remove	1 Update	P11/17	74192 Bonnet Stay V Block, Prop Rod		\$5.20	\$5.20
Remove	2 Update	P11/18	70893 Bonnet Leap Springs		\$24.49	\$48.98
Remove	1 Update	P11/21/A	Special Bonnet Seal		\$49.00	\$49.00
Remove	2 Update	P11/22/U	Bonnet Ram Used		\$37.00	\$74.00
Remove	2 Update	P11/23	70561 Bonnet/Boot/Door Stop		\$9.00	\$18.00
Remove	2 Update	P11/25	70411 Leap Spring Wear Plate		\$12.00	\$24.00
Remove	2 Update	P11/27	71453 Bonnet Hinge Pin		\$27.00	\$54.00
Remove	2 Update	P11/28	71451 Bonnet Hinge Plate		\$14.00	\$28.00
Remove	2 Update	p11/31	Spring Washer, Bonnet Hinge Plate		\$8.00	\$16.00
Remove	1 Update	P55/08	70910 Windscreen Seal OEM		\$259.00	\$259.00
Remove	2 Update	P53/43	70052 Script Motif		\$77.30	\$154.60
Remove	1 Update	P51/01	70053 Bonnet Badge Red		\$139.95	\$139.95
Remove	2 Update	P17/01	75071 Window Frame Seal		\$26.00	\$52.00
Remove	2 Update	P17/02	75621 Seal, Drop Lite Channel Top		\$18.90	\$37.80
Remove	4 Update	P17/03	75620 Seal, Drop Lite Channel Side		\$18.90	\$75.60
		$\neg r$	1			

72398 Vent Glass Seal Rear-short

72399 Vent Glass Seal

P17/06

P17/07

Remove

Remove

Update

2

	Update		Forward/bottom-Long		
Remove	2 Update	P17/11	75116 Waist Seal/Outer	\$18.25	\$36.50
Remove	2 Update	P17/11/A	51069 Seal, Waist Rail Inner	\$28.50	\$57.00
Remove	6 Update	P17/16	70561 Door Buffer	\$9.00	\$54.00
Remove	2 Update:	P19/45	72124 Door Handle Gasket	\$8.50	\$17.00
Remove	10 Update	P21/09/A	Fixing Plate/Joint Cover threaded stud	\$2.00	\$20.00
Remove	10 Update	P21/09/B	Acorn Nuts, Hatch Trim	\$3.00	\$30.00
Remove	1 Update	P21/10	71018 Joint Cover RH Upper	\$6.50	\$6.50
Remove	1 Update	P21/10/A	71019 Joint Cover LH Upper	\$6.50	\$6.50
Remove	1 Update	P21/11	71020 Joint Cover RH Lower	\$6.50	\$6.50
Remove	1 Update	P21/11/A	71021 Joint Cover LH Lower	\$6.50	\$6.50
Remove	1 Update	P21/16	70977 Rear Backlight Seal	\$259.00	\$259.00
Remove	1 Update	P21/17	70978 Spreader Backlite Seal	\$22.95	\$22.95
Remove	1 Update	P21/28	70561 Buffer, Boot	\$9.00	\$9.00
Remove	1 Update	P23/61	70973 Main Boot Seal	\$75.00	\$75.00
Remove	2 Update	P23/62	70916 Boot Seal Round Roof/dash facia	\$26.70	\$53.40
Remove	2 Update	P51/18	Stainless Sill Plate - Plain	\$40.00	\$80.00
Remove	1 Update	P55/04	74190 Retaining Plate Windscreen Upper	\$29.05	\$29.05
Remove	2 Update	P55/09	71536 Door Aperture Seal Bulk RH	\$126.00	\$252.00
Remove	1 Update	P55/16	76731 Rear Q/Lite Seal RH	\$48.50	\$48.50
Remove	1 Update	P55/16/A	76732 Rear Q/Lite Seal LH	\$48.50	\$48.50
Remove	2 Update	P55/03	71052 Joint Cover Windscreen Lower	\$12.00	\$24.00
	1				

Remove	1 Update	A5/31	Temp Gauge Transmitter		\$15.30	\$15.30
Remove	1 Update	A5/32	Temp Transmitter Adapter		\$4.32	\$4.32
					Total	\$2255.45
	Finalize Order					

K&D Enterprises

Phone: 425-788-0507 Fax: 360-668-2003

Tech Support Line: 360-668-2375 (\$25 per 1/4 hour)

E-Mail: jensen@interceptor.org

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Your order confirmation number is 85902705.

·13 Gensen

Shipping Address:

Standard Shipping:

SAVE UP TO \$100

Tax:

Total:

Billing Address:

Order Details				
Item		Qty	Price	Total
	Mechanical Fuel Pump for 1969- 1971 Chrysler 383/440 180-M4589	1	\$18.49	\$18.49
			14	
This item will s	ship Today,			
Subtotal:			£.	\$18.49



Questions about your order?

Contact us any time via email or phone at 1-800-345-4545

\$10.99

\$2.06

\$31.54

DELTA MOTORSPORTS, INC. 9211 NORTH 9TH AVENUE PHOENIX, AZ 85021 USA 602-265-8026 FAX602-971-8609

92 Jensen

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G

INV.# 10685-1 CUST.#5581 DATE 12/30/10

CASH SALE THU DEC 30 12:27:08 2010

DESCRIPTION	MFR-PART NUMBER	LIST	CORE	EACH	CODES QTY	TOTAL
REBLT RACK REBLT RACK	JEN-CT5628R JEN-CT5628R	937.50 937.50	100.00 100.00	850.00 850.00		950.00 100.000
UPS GROUND VISA/MASTER CARD AMOUNT TENDERED 893.0	UPS-4 893.00 O CHANGE DUE	0.00	0,00	43.00)#N 1	43, CO
We will be the second	A STATE OF					
Y.						
					1	
DELTA MOTORSPORTS INC NOTE PO.NO./COMMENT!			A III SALAYSA		31 (23d)	
NOTE PO.NO./COMMENT		The state of the s	TAXABLE	TAX %	TAX \$	TOTAL SALE 893.00
	43.0	0.00	850,00	0.000	0.00	070,00
ECEIVED BY:	CODES	T ≃ EKXABLE N NON FASABLE	lat ORL (2 = WEN)		PLEASE PAY	

CUSTOMER

DELTA MOTORSPORTS, INC. 9211 NORTH 9TH AVENUE PHOENIX, AZ 85021 USA 602-265-8026 FAX602-971-8609 73 Jenson VISIT CUR WEBSITE: DELTAMOTORSPORTS.COM FOR OUR CURRENT SPECIALS

PAGE 1 05 1

Ğ

INV.# 10527-1 CUST.#5581 DATE 11/23/10

CASH SALE TUE NOV 23 08:35:20 2010

DESCRIPTION	MFR-PART NUMBER					
/s kit HNDOW SW	JEN-52139 JEN-ÇT6399	118.75 150.00		95.00 126:50		95.00 126.50
IPS GROUND	UPS-4	0.00	0.00	14,80	*14	14.80
VISA/MASTER CARD MOUNT TENDERED 236.30	236.30 CHANGE: DUE	0.00				
197						
-4						
NOTETA MOTORSPOSTO/COMMENTLI	NE NON TAXA	BLE ÇORE	TAXABLE	TAX %	TAX \$	TOTAL SALE
NOTE FOLIO JOONNINE NEED TO	14.8		221.50	0,000	0.00	236.30
T	CODES	T = TAXACD F N = NON TAXABLE	1 = 1,03E (2 = 101 EN 3 - W43ED	THEFTHAT	PLEASE PA THIS AMOU	

DELTA MOTORSPORTS, INC. 9211 NORTH 9TH AVENUE PHGENIX, AZ 85021 USA 602-265-8026 FAX602-971-8609 73 Jensen

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PAGE 1 OF 1

G

INV# 10532-1 CUST.#5581 DATE 11/24/10

CASH SALE WED MOV 24 09:13:36 2010

DESCRIPTION	MFR-PART NUMBER	LIST	CORE	EACH	CODES QTY	TOTAL
				1		
MYCYL I-3	CEN-CT5642	250.00	0.00	200.00) T 1	200.00
M/CYL PLUG	VWW-211-611-817A	7,50	0,00	A, a	j T 2	
UPS GROUND VISA/MASTER CARD	UPS-4 225.00	0.00	0.00	16.50)*N 1	16.50
AMOUNT TENDERED 225.		0,00				
William To the Control of the Contro						
		1.50				
DELTA MOTORSPERTS INC.	LINE NON TAXABLE	CORE 1	TAXABLE	TAX %	TAX \$	TOTAL SALE
	16.50	0.00	208.50		0.00	225.00
	CODES	= InxAUF	* = 1 (1Ft)	MA BOO	PLEASE PAY	
CEIVED BY:		HOS PASHIF	3 = WARRA	th: 11 1: .	THIS AMOUNT	91.10
	CUSTOMER					Thank Yo

DELTA MOTORSPORTS, INC. 9211 NORTH 9TH AVENUE PHOENIX, AZ 85021 USA 602-265-8026 FAX602-971-8609 73 Jensen visit our website:

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PAGE 1 OF 1

G

INV.# 10542-1 cust.#5581 DATE 12/01/10

DESCRIPTION	MFR-PART NUM		SALE WED I		31:23 2010 DES OTY TOTAL
1 WIPER MOTR	JEN-CT3955	225.	60 0.00) 160.00*T	
3 UPS GROUND 4 VISA/MASTER CARD 5 AMOUNT JENDERS	UPS-4 177.10		00 0.00) 17.10*N	1 17.10
5 AMOUNT TENDERED 177.10	CHANGE DUE	0:00			
7 8 9					
10					
11 12					¥
13					
14 15					
16			× ,		
DELTA MOTORSPORTS INC NOTE PO.NO./COMMENTLINE	NON	TAXABLE CORE	TAXABLE	TAX % T	AX\$ TOTAL SALE
	1	7.10 0.00	160.00	0.000 0	0.00 177.10
RECEIVED BY:		DES			SE PAY
	CUSTOMER				Thank You!

Jeffs Carl

DELTA MOTORSPORTS, INC. 9211 NORTH 9TH AVENUE PHOENIX, AZ 85021 USA 602-265-8026 FAX602-971-8609 73 Jengen Interceptor

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G

INV.# 10468-1 CUST. # 5561 DATE 11/12/10

2009-07-43

CASH SALE FRI NOV 12 12:07:28 2010

DESCRIPTION	MFR-PART NUMBER	LIST	CORE	EACH	CODES QTY	TOTAL
IGN SWITCH SOLENCID BOOR SW	LUC-39415 LUC-76533 JEN-CT3947	65.95 249.67 31.50	0.00 0.00 0.00	59.50 0.00 27.80	TO	59.50 0.00 27.80
UPS GROUND VISA/MASTER CARD AMOUNT TENDERED 99.80	UPS-4 99.80 CHANGE DUE	0.00	0,00	12.50) N 1	12.50
1" g st ² s ¹ ,						
DELTA MOTORSFORTS INC NOTE PO.NO./COMMENTUNE	NON TAXABLE	CORE	TAXABLE	TAX %	TAX \$	TOTAL SALE
	12.50	O. OO	87.30	0.000 ayrm	O.OO PLEASE PAY	99.80
CEIVED BY:		L NIN AXABIE	E = MYCTIFU 3 = WARRAN		THIS AMOUNT	Thank W

CUSTOMER

73 Jen Sen

DELTA MOTORSPORTS, INC. 9211 NORTH 9TH AVENUE PHGENIX, AZ 85021 USA 602-265-8026 FAX602-971-8609

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PAGE 1 OF 1

INV.# 10439-1 CUST. # 5581 11/09/10

LIST

CASH SALE TUE MOV 9 11:23:07 2010

EACH

CODES QTY

CORE

1 SW DASH BULB	ELE-MS-120	15	1.25	0.00	0.80	*T 10	8.00
² BLE	LUC-LLB280)	1.37	0.00	1.25	i#T 10	12,50
3 BULB	LUC-LLB281	- 1	1,50	0.00	1,25	7 5	6.25
5							
PARCEL FOST			0.00	0.00	4.25	N 1	6.25
PRICRITY MAIL 2-3							
*VISA/MASTER CARD	33,00						
9 AMOUNT TENDERED 30	3.00 CHANGE DU	E O	. 00				
10							
12			23.				
13							
14							
15							
16							
17							
TELTA MOTOPSPORTS THE							
NOTE TA MOTORSPORTS INC	ÉNT LINE N	NON TAXABLE	CORE	TAXABLE	TAX %	TAX \$	TOTAL SALE
		6.25	0.00	26.75	0.000	0.00	33.00
		CODES	THATTIE		at y with	PLEASE PAY	
RECEIVED BY:			HEAT LANGE	10-10-5-11-5	11/2 11/3	please pay His amount	
	CUSTOMED			d Washir	1 4 1 1 1 1 m		Thank You!

MFR-PART NUMBER

CUSTOMER

Entry Method: Merchant ID: 542929804251197 Phone Order lerm ID: LK839735 (XXXXXXXXXX6670 11/09/10 Batch‼: 000084

Appr Code: 042318 \$ 33.00 Seq. #: 0002 AVS Code:

Customer Copy

Thank You!

73 Jensen

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J

13

16

RECEIVED BY:

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PAGE 1 OF 1

INV.# 10437-1 CUST.#5581 DATE 11/08/10

CASH SALE MON NOV: 8 11:52:16 2010

DESCRIPTION	MFR-PART NUMBER	LIST	CORE	EACH CODE	s QTY	TOTAL
PARK SW LIGHT SW FUEL SW RELAY 5PIN	JEN-CT8361 JEN-CT8364 JEN-CT8367 BSH-0332-209-15	149.95 118.25 174.95 0 15.75	0.00 0.00 0.00	94.60 T	1 1 1 2	102.00 94.60 157.50 28.40
	UPS-4 398.10 98.10 CHANGE DUE	0.00 0.00	0.00	15.60*N	1	15.40

NOTE TA MOTORSPORTS INC.

 NON TAXABLE
 CORE
 TAXABLE
 TAX %
 TAX \$
 TOTAL SALE

 15.60
 0.00
 382.50
 0.000
 0.00
 398.10

PLEASE PAY
THIS AMOUNT

Thank You!

CUSTOMER



K & D Enterprises

23117 E. Echo Lake Road Snohomish, WA 98296

(425) 788-0507 Fax: (360) 668-2003

Website: http://interceptor.org

<<<< INVOICE >>>>



Invoice #:

11710

Date:

10/27/2010

Terms: Net Cash

Shipped:

Bill To:

Ship To:

Materials:

Qty	Item Code	Description	Price	Extension
2	N5/43	Rear Tail Lamp Gasket Set-(one lamp)	\$26.95	\$53.90
- 2	N5/38/A	73695 BULK Seal Lens to Body-Rear Lamp	\$0.00	\$0.00
2	N7/53/B	Rubber Base, License Lamp	\$7.95	\$15.90
2	N3/25	576288 Gasket, Frt. Flasher	\$10.25	\$20.50
1	D7/02/A	CT5163 Seal Small, Pinion/Oil	\$22.70	\$22.70

Labor Description:

Miscellaneous Items or Services:

\$113.00 Parts: \$0.00 Labor:

\$0.00 Miscellany: \$121.00

Subtotal: \$0.00 Tax:

\$8.00 **Shipping Amount:**

\$121.00 Total:

DISCLAIMER OF WARRANTIES: Any warranties of the property of th for a particular purpose, and Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. REFUND AND/OR RETURN POLICY: THERE ARE NO CASH REFUNDS. Returns for credit must be WITHIN 30 DAYS of invoice date. Special order, electrical hydraulic parts are not returnable. Special orders cannot be cancelled. All returned parts are subject to a 20% restocking charge. All used parts are sold "AS IS" and are not returnable. RETURNS MUST BE ACCOMPANIED BY INVOICE.

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PAGE 1 OF 1

Γ,

INV.# 10379-1 CUST. #5581 DATE 10/28/10

CASH SALE THU OCT 28 09:04:01 2010

1			r				
DESCRIPTION	MFR-PAR	TNUMBER	LIST	CORE	EACH	CODES QTY	TOTAL
1 LAMP BODY	LUC-54579	7894	24.60	0.00	22.95	T 4	91.80
2 R/AMB LENS	JEN-CT544	56	106,40	0.00	70.00	T 1	70.00
3 L/AMB LENS	JEN-CT549	7Ö	106.00	0.00	70.00		70.00
1 R/REV LENS	JEN-CT546	6O	106.00	0.00	70.00×	T i	70.00
5 L/REV LENS	JENCT546	1	106.00	0.00	70.00*	T 1	70.00
6 L/RED LENS	JEN-CT549	25	120.00	0.00	100.00*		100.00
7		ia.					
UPS CROUND	UPS-4		0.00	0.00	17.25*	N 1	17.25
*VISA/MASTER CARD	489.05						
10 AMOUNT TENDERED	189.05 CHANGE I	UE 0	.00				
12							
13							
14							
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16							
17							
DELTA MOTOPODODEO 1	NO						
DELTA MOTORSPORTS I	MMENT LINE	NON TAXABLE	CORE	TAXABLE	TAX %	TAX \$	TOTAL SALE
		17.25	0.00	471.80	0.000	0.00	489.05
		25-27	7. 2 7. V	7/1:00	0.000	0,00	407,00
		CODES			PL	EASE PAY	
RECEIVED BY:					THI	S AMOUNT	21 101 1
	CUSTOMER						Thank You!



602-265-8026

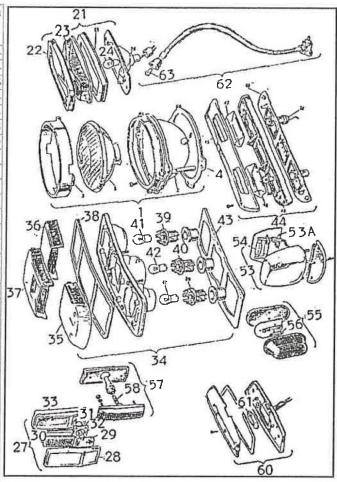
Contact us

To Order

Product Catalog

Interceptor Lighting Equipment

Plate Ref. No.	Description	Quan per veh	Jensen Part No.
1	Headlamp assembly main	2	CT4824
4	Headlamp gasket	4	CT5934
1	Headlamp assembly dip	2	CT4825
7	Side/flasher lamp	1	CT3924
21	Side/flasher lamp	2	CT3954
22	Side/flasher rim	2	CT5893
23	Side/flasher lens	2	CT5789
24	Bulb	2	LLB380
27	Side marker lamp	1	90603
	Side marker lamp	1	90602
	Side marker lamp	1	90605
	Side marker lamp	1	90604
28	Side marker rim	4	CT5377
29	Side marker lens	2	93790
	Side marker lens	2	93900
30	Front reflex assembly	2	93792
	Rear reflex assembly	2	575883
	Socket	4	553780
	Side marker bulb	4	LLB989
_	Stop/tail lamp assembly	1	CT4227
	Stop/tail lamp assembly	1	CT4228
35	RH flasher lens / 7.0.00	1	CT5466
	LH flasher lens	1	CT5490
	RH reverse lens // >-0.00	1	CT5460
-	LH reverse lens	1	CT5461
	RH stop/tail lens	1	CT5496
	LH stop/tail lens	1	CT5495
	Lens seating gasket	2	CT5374
	Flasher/rev socket	4	93909
-	Stop/tail socket	2	93907
	Flasher/reverse bulb	4	LLB382
	Stop/tail bulb	2	LLB380
	Lamp seating gasket		CT5381
	License assembly lamp		CT4827
	License lamp bulb	2	LLB207
	License lamp assembly	2	76280
	nterior lamp		
	License lamp bulb	1	LFB790 LLB239
	Bonnet & boot lamp		
	Festoon bulb	2	71113
		2	93021
	Repeater lamp assembly		CT6473
	Repeater bulb	2	94288
	nterior light assembly	2	76011
	Bulb	2	93021
	nspection lamp assembly		CT4505
63 E	Bulb	1	LLB989



(Select diagram above to view larger size)

ordered on 1973 Interceptor 2009-07-43

Catalog Index

What's Here

Feedback

(Updated 31 Jan 2009) - Copyright 2008-2009

Silomarker Gaskets 22.95 ea x4

91.80

Pay with a PayPal account - PayPal Page I of 2 0n Jenser Interceptor 2009-07-43 Welcome to the new PayPal checkout - a faster, easier way for you to complete your purchase. **Harrington Group Ltd** English • English Español Français简体中文(Chinese) Your payment is already completed. Submit Query Your order summary Descriptions Amount \$1,245.00 Item total A complete set of Jensen Intercepto...\$1,245.00 Item price: \$1,245.00 Quantity: 1 Total \$1,245.00 USD Choose a way to pay Pay with my PayPal account PayPa Email

PayPal password

From:

Harrington Bumpers [shine@groupharrington.com]

Sent:

Thursday, October 07, 2010 3:12 AM

To:

Subject:

RE: 1973 Jensen Interceptor MKIII

Hello

Thank you for your order.

As I have quoted, the price for a complete set of Jensen Interceptor MK3 bumpers is **US\$1.245** including shipping to the US. I have re-inserted the Paypal button below:



I have given a production order for your bumpers. They will be ready for shipping around 2 – 3 weeks.

Could I use the address at your signature for shipping purposes?

Feel free to contact me if you have any question.

Best regards

Thy

Le Bao Quoc Thy
Sales Executive, Harrington Group
shine@groupharrington.com
www.groupharrington.com
www.isettashop.com
http://www.youtube.com/user/harringtongroup
http://www.flickr.com/photos/21038833@N05

Tel: +44 121 288 1250 Fax: +44 122 543 0271

From:

Sent: Wednesday, October 06, 2010 9:46 PM

To: Harrington Bumpers

Subject: RE: 1973 Jensen Interceptor MKIII

Hello.

I would like to purchase a set of bumpers. Could you please resend me the Paypal "Buy Now" button? I was unable to open it.

Thanks,

• Page: 1 of 1

Shipper:

Cty TNHH Quy Gia 23/4 Hiep Thang Binh Thang Di An Binh Duong . 7

Vietnam

Contact Name: Huong Hong Thuy

nc

Phone: 3774828

Fax:

Commercial Invoice

Ship To:

Date: 10/20/2010

Airwaybill Number: 8559978140

Invoice Number: 2010102004

Number of Pieces:

Total Weight:

Total Dec. Value:

Invoice Total:

Other:

120.00

120.00

0.00

Fax:

Serial #	Type of Package	Detailed Description of Goods	Country of manufacture	Qty	Unit Value	Subtotal
	box	BUMPERS, STEEL	Vietnam		120.00	120.00
			*			
		<u> </u>				
						A

Reason for Export:

SAMPLE, NON COMMERCIAL VALUE

Other Comments:

Currency Code:

USD

I/we hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above.

Designation of Authorised Signatory: BUMPERS, STEEL

Name of Company:

Cty TNHH Quy Gia

Signature:

	Track this shipment via the DHL W	eb Site: http://www.dhl.com	DESTINATION CODE
EXPRESS ===	Shipment Air Waybi	OFFOOTOA AO	CLU
Charge To K Shipper Rece Payer Account No. 5270770 Shipment Insurance Yes Insured value 2 From (Shipper)	r and insurance details iver		8 Products and Services X Express Worldwide (nondoc)
Shipper's account no. 527077008	Contact name Huong Hong Thuy	4 Shipment details	Service Options extra charges may apply
Shippers reference (up to 32 characte bd Company name	rs but only first 12 will be shown on invoice)	Total number of packages Total Weight Dimensions in cn(s) (Length X Width X Height)	
Cty TNHH Quy Gia		$\begin{array}{c c} 1 & \begin{array}{c c} 17 & \end{array} & \begin{array}{c c} 173 \times 73 \times 9 \end{array}$	Not all products or service options are available tofrom all locations,
23/4 Hiep Thang Binh Thang Di An Binh Duong . Vietnam		5 Full description of contents Give content and quantity DHL Flyer BUMPERS, STEEL SAMPLE, NON COMMERCIAL VALUE	DIMENSIONAL/CHARGEABLE WEIGHT CHARGES Services CHARGES Services
Postcode/Zip Code (required) 70500	Phone, Fax or E-Mail (required) 3774828		Other / I// Insurance VAT
3 To (Receiver)		Attach the original and four copies of a Proforma or Commercial invoice Shippers VAT/GST number Receivers VAT/GST or Shippers EIN/SSN	CURRENCY TOTAL
C	-	Declared value for customs (as on commercial/proforma involce) 120.00USD	TRANSPORT COLLECT STICKER No. PAYMENT DETAILS (Cheque, Card No.)
		Type of export Permanent Repair / Return Temporary Destination duties/taxes if left blank receiver pays duties/taxes Receiver Shipper Other	No.:
		Specify destination approved account number Shippers agreement (Signature required).	Type Express
F (-	Unless otherwise agreed in writting, I/we agree that DHLs Terms and conditions of Carriage and all the terms of the contract between me/us and DHL and (f) such Terms and conditions and, where applicable, the Warsaw Convetion limits and for excludes DHLs liability for loss, damage or delay and (2) this shipment does not contain cash or dangerous goods. Signature Husing Hong Thuy Date 19/26/2010	Royle May 21/20/

· Page: 1 of 1

Shipper:

Cty TNHH Quy Gia 23/4 Hiep Thang Binh Thang

Di An Binh Duong

Vietnam

Ship To:

Contact Name: Huong Hong Thuy

Phone: 3774828

Fax:

Commercial Invoice

Date: 10/20/2010

Airwaybill Number: 8559978140

120.00

0.00

Other:

Invoice Total:

Invoice Number: 2010102004

Number of Pieces:

Total Weight:

erial #	Type of Package	Detailed Description of Goods	Country of manufacture	Qty	Unit Value	Subtotal
	рох	BUMPERS, STEEL	Vietnam	1	120.00	120.00
			-			
					1	٠

Reason for Export:

SAMPLE, NON COMMERCIAL VALUE

Other Comments:

Currency Code:

USD

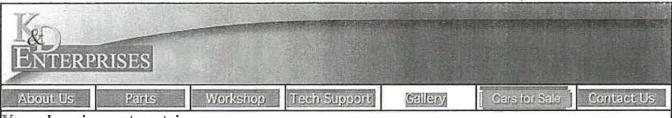
I/we hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above.

Designation of Authorised Signatory: BUMPERS, STEEL

Name of Company:

Cty TNHH Quy Gia

Signature:



Your shopping cart contains:

Remove Item	Quantity	Part No	Item	Weight	Cost Per Item	Total Cost
Remove	1 Update	Q1/02	Wire Diagram 1973		\$5.00	\$5.00
Remove	2 Update	F7/08	26920 Tie Rod End, Ball Joint		\$64.70	\$129.40
Remove	2 Update	F7/08/A	Tie Rod End Gaiter/steering rack		\$16.00	\$32.00
Remove	2 Update	G5/69/A	Front Brake Hose		\$42.50	\$85.00
Remove	2 Update	C5/44/A	KYB Sport Shock, Front		\$91.95	\$183.90
Remove	2 Update	D3/30	KYB/Touring Shock, Rear		\$73.00	\$146.00
					Total	\$581.30
					S CIRCLE	an Overer 1

K&D Enterprises

Phone: 425-788-0507 Fax: 360-668-2003

Tech Support Line: 360-668-2375 (\$25 per 1/4 hour)

E-Mail: jensen@interceptor.org

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Shipping will be added to your order after it is received, based on the best and most economical option of our choosing (UPS Ground or Priority Air Mail). If you prefer a faster means of shipping service, please state so on your order form. You will be notified by email of the shipping costs. For more shipping information, please see Customer Service information.

Any problems with this site please email us immediately so we can sort the problem out as soon as possible. Thank you for shopping with us.

VISA

cards accepted here. UPS Tracking: www.ups.com USPS Tracking: www.usps.com

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K&D ENTERPRISES @ 1998-09/21/2010format=%Y

ordered on Card
1973 Interceptor
2009-07-43



K & D Enterprises

23117 E. Echo Lake Road Snohomish, WA 98296

(425) 788-0507 Fax: (360) 668-2003

Website: http://interceptor.org

<<<< INVOICE >>>>



Shipped: 9/8/2010 Terms: Net Cash 11626 Date: Invoice #: Ship To: Bill To:

Materials:

Qty	Item Code	Description	Price	Extension
4	C7/86	CT3443 Bush, Lower Wishbone	\$19.50	\$78.00
2	C5/81/A	CT387/AM Bush, Sway Lg.	\$8.22	\$16.44
2	C5/80/A	CT388/AM Strap, Sway Lg.	\$8.22	\$16.44
5	C3/05	CT6270 Lug Nut Alloy Wheel	\$16.95	\$84.75
4	O3/03	70055 Red Medallion, Wheel	\$15.00	\$60.00
4	O3/04	CT6138 Rubber Retainer, Medallion	\$13.75	\$55.00

Labor Description:

Miscellaneous Items or Services:

Parts: \$310.63

\$0.00 Labor:

Miscellany: \$0.00 \$328.72 Subtotal:

Tax: \$0.00

Shipping Amount: \$18.09

\$328.72

Total:

se made by the manufacturer. The Seller, KD Enterprises (aka :plied, including any implied warranty of merchantablilty or fitness

for a particular purpose, and Seller neither assumes nor auuronzes any constraints of interesting of interestin Special order, electrical hydraulic parts are not returnable. Special orders cannot be cancelled. All returned parts are subject to a 20% restocking charge. All used parts are sold "AS IS" and are not returnable. RETURNS MUST BE ACCOMPANIED BY INVOICE.



Your shopping cart contains:

Remove Item	Quantity	Part No	Item	Weight	Cost Per Item	Total Cost
Remove	4 Update	O3/04	CT6138 Rubber Retainer, Medallion		\$13.75	\$55.00
Remove	4 Update	O3/03	70055 Red Medallion, Wheel		\$15.00	\$60.00
Remove	5 Update	C3/05	CT6270 Lug Nut Alloy Wheel		\$16.95	\$84.75
Remove	4 Update	C5/81	CT387 Sway Bar Bush, Mtg. Rubber OEM		\$8.75	\$35.00
Remove	4 Update	C7/86	CT3443 Bush, Lower Wishbone		\$19.50	\$78.00
				1.30	Total	\$312.75

K&D Enterprises

Phone: 425-788-0507 Fax: 360-668-2003

Tech Support Line: 360-668-2375 (\$25 per 1/4 hour)

E-Mail: jensen@interceptor.org

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Shipping will be added to your order after it is received, based on the best and most economical option of our choosing (UPS Ground or Priority Air Mail). If you prefer a faster means of shipping service, please state so on your order form. You will be notified by email of the shipping costs. For more shipping information, please see Customer Service information.

Any problems with this site please email us immediately so we can sort the problem out as soon as possible. Thank you for shopping with us.

cards accepted here. UPS Tracking: www.ups.com USPS Tracking: www.usps.com

losted by Webuilders

K&D ENTERPRISES @ 1998-09/02/2010format=%Y

Bateson, Tim

From:

jensen@interceptor.org

Sent:

Thursday, September 02, 2010 2:47 PM Bateson, Tim

To:

Subject:

Your Jensen Interceptor Order Receipt

Thank you for your order with K&D Enterprises. Below are the details of the order that you placed:

Quantity Item Number Description Price Ea. Qty*Price

03/04 CT6138 Rubber Retainer, Medallion \$13.75\$55.00 4

03/03 70055 Red Medallion, Wheel \$15.00\$60.00 4

C3/05 CT6270 Lug Nut Alloy Wheel \$16.95\$84.75 5

C5/81 CT387 Sway Bar Bush, Mtg. Rubber OEM \$8.75 \$35.00 4

4 C7/86 CT3443 Bush, Lower Wishbone \$19.50\$78.00

Shipping: UPS Ground-USA Order Total: \$312.75

Payment Information: Type of Card: Visa Name on Credit Card: Credit Card #: 6670 Expiration Date: 4/2013

Order Notes: VIN:

Billing Information:

Shipping Information:

Thank You For Your Order!

Your order confirmation number is 6946042.

Questions about your order?

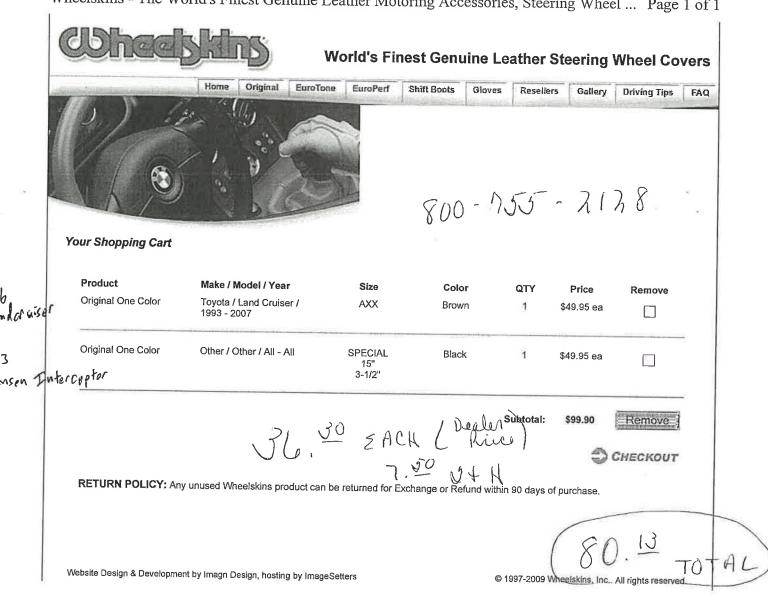
<u>Contact us</u> any time via <u>email</u> or phone at **1-800-345-4545**.

Your Order

011 1 111		
Shipping Address	Billing Address	- 1

Orde	er Details				
Qty	Part Number		Item	Price	Total
2	893-14620	Suppressor Acoustic • 36" x 60"	Thermo Tec 14620 - Thermo-Tec Suppressor Acoustical & Heat Control Mats \$49.99 pustical & Heat Control Mat		\$99.96
				Subtotal:	\$99.96
				Processing Fee:	\$12,99
		50		Shipping:	\$0.00
			Delivery	Area Surcharge:	\$5.00
				Tax:	\$7.96
				Total:	\$125.93

173 Jensen 2009-07-43 Wheelskins - The World's Finest Genuine Leather Motoring Accessories, Steering Wheel ... Page 1 of 1



Please Order

July 15T 3:06

Shipping today 2-3 day Delivery

73 Tensen

YOUR UPHOLSTERY SUPPLY, TEXTILE AND MARINE FABRIC SUPERSTORE
TEXTILES • MARINE SUPPLIES • VINYLS • TOOLS • FOAM • LEATHER • COTTON
PILLOWS

ABOUT US TOP SELLERS ASK A QUESTION JOBS CONTACT LOG-IN RAPID REORDER

Steps to Complete Your Order

our Order

Step 1

Enter your shipping and billing addresses.

Step 2

Choose your shipping option and enter your payment information.

Step 3

Review the information you have entered and place your order.



CHECKOUT

Thank you for your order! Rochford Supply values your opinion. Please click <u>here</u> to fill out a short survey.

Your order number is: 56531

You may print this receipt for you records. A copy of this receipt will also be sent via email to your billing email address.

Your order will be shipped per the delivery method you have chosen. If you have any questions in the meantime, please give us a call at 1-866-681-7401.

Would you like to create a RochfordSupply.com web site account from your order information? <u>Click here!</u>

Shipping Address

YOUR ORDER

(0) Items are in your shopping cart.

Please choose a category at the left to begin your order.

Help keep our prices low, order at least \$50 worth!

Freight Information

UPS Ground

Billing Address

Comments/Special Instructions

Payment Information

Name on Card:

Product	Qty	Unit Cost	Total Price
9144 Elasbelt (Latex or rubber) Webbing - for furniture backs, 2"	1	\$36.58	\$36.58
	Subtotal:	\$36.58	
Estin	Estimated Freight:		\$16.39
Sales Tax:			\$0.00
		Total:	\$52.97

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info@rochfordsupply.com / Toll-Free: 866-681-7401 / Web Site by Distant Horizon