



Synergetic Data Systems Inc

2195 Talon Drive
 Latrobe CA 95682
 530/672-9970 Fax: 672-9975

PICKING LIST

| | | |
|-----------------------|-------------------|--------------|
| <i>Order #</i> | <i>Order Date</i> | <i>Page</i> |
| 00000004 | 12/21/99 | 1 |
| <i>Customer P/O #</i> | | <i>Batch</i> |
| | | 000002 |

| | | | |
|------------------------------|--|----------------|--|
| <i>Sold To</i> | LOS ANGELES CONSTRUCTION CO. 98042 VENTURA BOULEVARD ENCINO CA 99999-9584 | <i>Ship To</i> | LOS ANGELES CONSTRUCTION CO. 98042 VENTURA BOULEVARD ENCINO CA 99999-9584 |
| Your customer code is LOS001 | | | |

| | | | | | | |
|-------------|-------------|-----------------|-----------------|--------------------|------------------------|-------------------------|
| <i>Sls1</i> | <i>Sls2</i> | <i>Location</i> | <i>Ship Via</i> | <i>Pack List #</i> | <i>Rqstd Ship Date</i> | <i>Actual Ship Date</i> |
| GPD | | CA0001 | | 1 | | 12/21/99 |

| <i>Line</i> | <i>Item ID</i> | <i>U/M</i> | <i>Bin</i> | <i>Ordered</i> | <i>Shipped</i> | <i>Back Ordered</i> |
|-------------|----------------------------------|------------|------------|----------------|----------------|---------------------|
| 001 | 400 Interior Materials | PKG | | 3.0000 | 3.0000 | |
| 002 | 450 Slide by Window 24" x 40" | EA | | 3.0000 | 3.0000 | |
| 003 | 460 Slide by Window 30" X 40" | EA | | 4.0000 | 4.0000 | |



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| Order # | Order Date | Page |
|----------------|------------|--------|
| 00000003 | 12/21/99 | 1 |
| Customer P/O # | | Batch |
| | | 000002 |

| | | | |
|------------------------------|--|----------------|--|
| <i>Sold To</i> | GREATER NEW YORK DOMES, INC. 1001 AVE OF THE AMERICAS NEW YORK CITY NY 10012-4335 | <i>Ship To</i> | GREATER NEW YORK DOMES, INC. 1001 AVE OF THE AMERICAS NEW YORK CITY NY 10012-4335 |
| Your customer code is GRE001 | | | |

| <i>Sls1</i> | <i>Sls2</i> | <i>Location</i> | <i>Ship Via</i> | <i>Pack List #</i> | <i>Rqstd Ship Date</i> | <i>Actual Ship Date</i> |
|-------------|-------------|-----------------|-----------------|--------------------|------------------------|-------------------------|
| PRT | | MN0001 | | 2 | | 12/21/99 |

| <i>Line</i> | <i>Item ID</i> | <i>U/M</i> | <i>Bin</i> | <i>Ordered</i> | <i>Shipped</i> | <i>Back Ordered</i> |
|-------------|----------------------------------|------------|------------|----------------|----------------|---------------------|
| 001 | 100 Electrical Package | PKG | | 4.0000 | 4.0000 | |
| 002 | 150 Plumbing Package | PKG | | 1.0000 | 1.0000 | |
| 003 | 300 Interior Door | EA | | 7.0000 | 7.0000 | |
| 004 | 350 Entry Door | EA | | 5.0000 | 5.0000 | |
| 005 | 450 Slide by Window 24" x 40" | EA | | 2.0000 | 2.0000 | |