

PLASKOLITE, LLC.
 P.O. Box 1497
 Columbus, Ohio 43216 (614) 294-3281 FAX: (614) 297-7296

Page Number - 1
 Invoice # - 1301973 RM
 Invoice Date - 11/29/2007

Sold To:
 INTERNATIONAL AUTOMATED SYSTEMS
 4035 SOUTH 4000 W
 DESERET UT 84624

Ship To:
 INTERNATIONAL AUTOMATED SYSTEMS
 4035 SOUTH 4000 W
 DESERET UT 84624

Sold To # - 313483
 Ship To # - 313483
 Sales Order # - 24038 CI

Pro # -
 BOL # -
 Shipment # -

DUNS# 00-428-1093
 FID# 314376110

****Please remit to:** PLASKOLITE, LLC
 P.O.BOX 636087
 CINCINNATI OH 45263-6087

Attention:

Cust P.O. BILLING ONLY FOR
 Carrier Name TCON
 Freight Code PREPAID
 Sales Rep
 Customer Instructions: ATTENTION - RANDY JOHNSON
 TOLL

Line	Item #	Description	UM	Qty	Price	Extended Price	Pick Slip#	Cust P.O.
BILLING ONLY FOR 106" CALENDER ROLL ATTN; RANDY JOHNSON								
1.000	DEBIT	MISC. DEBIT	EA	1	15,000.0000	15,000.00		BILLING ONLY FOR TOLL

Terms	Net Due Date	Tax Rate	Sales Tax	Invoice Amount
1% 30 DAYS NET 31	12/30/2007	0 %	.00	15,000.00



PSK000001

PLASKOLITE, LLC.
 P.O. Box 1497
 Columbus, Ohio 43216 (614) 294-3281 FAX: (614) 297-7296

Page Number - 1
 Invoice # - 1437228 RI
 Invoice Date - 02/03/2009

Sold To:
 INTERNATIONAL AUTOMATED SYSTEMS
 4035 SOUTH 4000 W
 DESERET UT 84624

Ship To:
 INTERNATIONAL AUTOMATED SYSTEMS
 279 EAST MAIN STREET
 DELTA UT 84624

Sold To # - 313483
 Ship To # - 315590
 Sales Order # - 676239 SO
 Pro # - 400347
 BOL # - 4625
 Shipment # - 850535

DUNS# 00-428-1093
 FID# 314376110

****Please remit to: PLASKOLITE, LLC**
 P.O.BOX 636087
 CINCINNATI OH 45263-6087

Attention:

Cust P.O. IAUS 011209
 Carrier Name TCON
 Freight Code PREPAID
 Sales Rep 1001
 Customer Instructions:

Line	Item #	Description	UM	Qty	Price	Extended Price	Pick Slip#	Cust P.O.
1.001	930001-1	SOLAR LENS .085 60.00 X 49.12	EA	2100	52.1800	109,578.00	414261	IAUS 011209

Terms	Net Due Date	Tax Rate	Sales Tax	Invoice Amount
1% 30 DAYS NET 31	03/06/2009	0 %	.00	109,578.00
Discount Available	1,095.78			

PSK000002

PLASKOLITE, LLC.
 P.O. Box 1497
 Columbus, Ohio 43216 (614) 294-3281 FAX: (614) 297-7296

Page Number - 1
 Invoice # - 1473432 RM
 Invoice Date - 06/01/2009

Sold To:
 INTERNATIONAL AUTOMATED SYSTEMS
 4035 SOUTH 4000 W
 DESERET UT 84624

Ship To:
 INTERNATIONAL AUTOMATED SYSTEMS
 279 EAST MAIN STREET
 DELTA UT 84624

Sold To # - 313483
 Ship To # - 315590
 Sales Order # - 28395 CI
 Pro # -
 BOL # -
 Shipment # -

DUNS# 00-428-1093
 FID# 314376110

****Please remit to: PLASKOLITE, LLC**
 P.O.BOX 636087
 CINCINNATI OH 45263-6087

Attention:

Cust P.O. IAUS 011209
 Carrier Name TCON
 Freight Code PREPAID
 Sales Rep
 Customer Instructions:

Line	Item #	Description	UM	Qty	Price	Extended Price	Pick Slip#	Cust P.O.
Credit is being issued to IAUS for buy back of 1 piece of part# 930001-1 for Development Sample for Jason Dunn. No Open Invoices.... Credit to be issued to IAUS account.								
1.000	930001-1	SOLAR LENS .085 60.00 X 49.12	EA	1-	52.1800	52.18-		IAUS 011209

Terms	Net Due Date	Tax Rate	Sales Tax	Invoice Amount
1% 30 DAYS NET 31	07/02/2009	0 %	.00	52.18-

PSK000003

PLASKOLITE, LLC.
 P.O. Box 1497
 Columbus, Ohio 43216 (614) 294-3281 FAX: (614) 297-7296

Page Number - 1
 Invoice # - 1750699 RI
 Invoice Date - 06/20/2012

Sold To:
 INTERNATIONAL AUTOMATED SYSTEMS
 4035 SOUTH 4000 W
 DESERET UT 84624

Ship To:
 INTERNATIONAL AUTOMATED SYSTEMS
 279 EAST MAIN STREET
 DELTA UT 84624

Sold To # - 313483
 Ship To # - 315590
 Sales Order # - 847436 SO
 Pro # -
 BOL # - 00745070000136341
 Shipment # - 1214721

DUNS# 00-428-1093
 FID# 314376110

****Please remit to: PLASKOLITE, LLC
 P.O.BOX 636087
 CINCINNATI OH 45263-6087**

Attention:

Cust P.O. IAUS 5/17/12
 Carrier Name TCON
 Freight Code PREPAID
 Sales Rep 1001
 Customer Instructions:

Line	Item #	Description	UM	Qty	Price	Extended Price	Pick Slip#	Cust P.O.
2.001	930002-1	SOLAR LENS 100 49.312 X 59.75	EA	3000	68.7600	206,280.00	706506	IAUS 5/17/12

Terms	Net Due Date	Tax Rate	Sales Tax	Invoice Amount
1% 30 DAYS NET 31	07/21/2012	0 %	.00	206,280.00
Discount Available	2,062.80			

PSK000004

PLASKOLITE, LLC.
 P.O. Box 1497
 Columbus, Ohio 43216 (614) 294-3281 FAX: (614) 297-7296

Page Number - 1
 Invoice # - 1759756 RI
 Invoice Date - 08/03/2012

Sold To:
 INTERNATIONAL AUTOMATED SYSTEMS
 4035 SOUTH 4000 W
 DESERET UT 84624

Ship To:
 INTERNATIONAL AUTOMATED SYSTEMS, INC
 4035 SOUTH 4000 WEST
 PH# 801-592-8149
 DESERET UT 84624

Sold To # - 313483
 Ship To # - 319893
 Sales Order # - 851451 SO
 Pro # - 125685108
 BOL # - 00745070000139617
 Shipment # - 1228911

DUNS# 00-428-1093
 FID# 314376110

****Please remit to: PLASKOLITE, LLC
 P.O.BOX 636087
 CINCINNATI OH 45263-6087**

Attention:

Cust P.O. IAUS 070312
Carrier Name RNLO
Freight Code PREPAID
Sales Rep 1001
Customer Instructions:

Line	Item #	Description	UM	Qty	Price	Extended Price	Pick Slip#	Cust P.O.
1.001	930002-1	SOLAR LENS 100 49.312 X 59.75	EA	1000	68.7600	68,760.00	712559	IAUS 070312

Terms	Net Due Date	Tax Rate	Sales Tax	Invoice Amount
1% 30 DAYS NET 31	09/03/2012	0 %	.00	68,760.00
Discount Available	687.60			

PSK000005

PLASKOLITE, LLC.
 P.O. Box 1497
 Columbus, Ohio 43216 (614) 294-3281 FAX: (614) 297-7296

Page Number - 1
 Invoice # - 1759946 RI
 Invoice Date - 08/04/2012

Sold To:
 INTERNATIONAL AUTOMATED SYSTEMS
 4035 SOUTH 4000 W
 DESERET UT 84624

Ship To:
 INTERNATIONAL AUTOMATED SYSTEMS, INC
 4035 SOUTH 4000 WEST
 PH# 801-592-8149
 DESERET UT 84624

Sold To # - 313483
 Ship To # - 319893
 Sales Order # - 851451 SO
 Pro # -
 BOL # - 00745070000139571
 Shipment # - 1228081

DUNS# 00-428-1093
 FID# 314376110

****Please remit to: PLASKOLITE, LLC
 P.O.BOX 636087
 CINCINNATI OH 45263-6087**

Attention:

Cust P.O. IAUS 070312
 Carrier Name TCON
 Freight Code PREPAID
 Sales Rep 1001
 Customer Instructions:

Line	Item #	Description	UM	Qty	Price	Extended Price	Pick Slip#	Cust P.O.
1.002	930002-1	SOLAR LENS 100 49.312 X 59.75	EA	3500	68.7600	240,660.00	712517	IAUS 070312

Terms	Net Due Date	Tax Rate	Sales Tax	Invoice Amount
1% 30 DAYS NET 31	09/04/2012	0 %	.00	240,660.00
Discount Available	2,406.60			

PSK000006

PLASKOLITE, LLC.
 P.O. Box 1497
 Columbus, Ohio 43216 (614) 294-3281 FAX: (614) 297-7296

Page Number - 1
 Invoice # - 1846927 RI
 Invoice Date - 07/31/2013

Sold To:
 INTERNATIONAL AUTOMATED SYSTEMS
 4035 SOUTH 4000 W
 DESERET UT 84624

Ship To:
 INTERNATIONAL AUTOMATED SYSTEMS, INC
 4035 SOUTH 4000 WEST
 PH# 801-592-8149
 DESERET UT 84624

Sold To # - 313483
 Ship To # - 319893
 Sales Order # - 891950 SO
 Pro # -
 BOL # - 00745070000176797
 Shipment # - 1312100

DUNS# 00-428-1093
 FID# 314376110

****Please remit to: PLASKOLITE, LLC**
 P.O.BOX 636087
 CINCINNATI OH 45263-6087

Attention:

Cust P.O. IAUS 062113
Carrier Name TCON
Freight Code PREPAID
Sales Rep
Customer Instructions:

Line	Item #	Description	UM	Qty	Price	Extended Price	Pick Slip#	Cust P.O.
1.001	930002-1	SOLAR LENS 100 49.312 X 59.75	EA	3000	69.3000	207,900.00	766704	IAUS 062113

Terms	Net Due Date	Tax Rate	Sales Tax	Invoice Amount
1% 30 DAYS NET 31	08/31/2013	0 %	.00	207,900.00
Discount Available	2,079.00			

PSK000007

PLASKOLITE, LLC.
 P.O. Box 1497
 Columbus, Ohio 43216 (614) 294-3281 FAX: (614) 297-7296

Page Number - 1
 Invoice # - 1928204 RI
 Invoice Date - 06/13/2014

Sold To:
 INTERNATIONAL AUTOMATED SYSTEMS
 4035 SOUTH 4000 W
 DESERET UT 84624

Ship To:
 INTERNATIONAL AUTOMATED SYSTEMS, INC
 4035 SOUTH 4000 WEST
 PH# 801-592-8149
 DESERET UT 84624

Sold To # - 313483
 Ship To # - 319893
 Sales Order # - 928981 SO
 Pro # - 211899042
 BOL # - 00745070000213027
 Shipment # - 1375247

DUNS# 00-428-1093
 FID# 314376110

****Please remit to: PLASKOLITE, LLC
 P.O.BOX 636087
 CINCINNATI OH 45263-6087**

Attention:

Cust P.O. IAUS 4-21-14
 Carrier Name RNLO
 Freight Code PREPAID
 Sales Rep
 Customer Instructions:

Line	Item #	Description	UM	Qty	Price	Extended Price	Pick Slip#	Cust P.O.
1.200	930001-1	SOLAR LENS .085 60.00 X 49.12	EA	750	59.5400	44,655.00	818619	IAUS 4-21-14

Terms	Net Due Date	Tax Rate	Sales Tax	Invoice Amount
1% 30 DAYS NET 31	07/14/2014	0 %	.00	44,655.00
Discount Available	446.55			

PSK000008

PLASKOLITE, LLC.
 P.O. Box 1497
 Columbus, Ohio 43216 (614) 294-3281 FAX: (614) 297-7296

Page Number - 1
 Invoice # - 1929169 RI
 Invoice Date - 06/18/2014

Sold To:
 INTERNATIONAL AUTOMATED SYSTEMS
 4035 SOUTH 4000 W
 DESERET UT 84624

Ship To:
 INTERNATIONAL AUTOMATED SYSTEMS, INC
 4035 SOUTH 4000 WEST
 PH# 801-592-8149
 DESERET UT 84624

Sold To # - 313483
 Ship To # - 319893
 Sales Order # - 928981 SO
 Pro # -
 BOL # - 00745070000213317
 Shipment # - 1374827

DUNS# 00-428-1093
 FID# 314376110

****Please remit to: PLASKOLITE, LLC**
 P.O.BOX 636087
 CINCINNATI OH 45263-6087

Attention:

Cust P.O.	Carrier Name	Freight Code	Sales Rep	Customer Instructions:				
IAUS 4-21-14	TODL	PREPAID						
Line	Item #	Description	UM	Qty	Price	Extended Price	Pick Slip#	Cust P.O.

1.001	930001-1	SOLAR LENS .085 60.00 X 49.12	EA	2500	59.5400	148,850.00	818755	IAUS 4-21-14
1.101	930001-1	SOLAR LENS .085 60.00 X 49.12	EA	1750	59.5400	104,195.00	818753	IAUS 4-21-14

Terms	Net Due Date	Tax Rate	Sales Tax	Invoice Amount
1% 30 DAYS NET 31	07/19/2014	0 %	.00	253,045.00
Discount Available	2,530.45			

PSK000009