

PURCHASE ORDER CHANGE

Order No: 20031234-1
Issue Date: 01-23-03
Change Number: 001
Change Date 02-03-03

From: Bills Microdevices
413 Spring St.
Elgin, Ill 60123

To: Joes Office Supply
32 W. Lakeshore Dr
Chicago, Ill 60022

Contact: George Tirebiter

Deliver to: 413 N Spring St.
Elgin, Ill 60123

Delivery Terms:- Signature required

Requested Delivery Date 02-14-03

| <i>Line Num</i> | <i>Part Number</i> | <i>Description</i> | <i>Qty</i> | <i>Unit Price</i> | <i>Extended Amount</i> |
|-----------------|--------------------|---------------------------|------------|-------------------|------------------------|
| 1 | 32145-12 | Pencils, box #2 red | 5 | \$2.50 | \$12.50 |
| 2 | 78-697-24 | Xerox Paper- case | 12 | \$30.00 | \$360.00 |
| 3 | 091356-3 | Pens, box, blue finepoint | 10 | \$5.00 | \$50.00 |
| 4 | 543-165-1 | Tape, 1in case | 3 | \$12.50 | \$37.50 |
| 5 | 984567-12 | Staples, wire, box | 10 | \$1.00 | \$10.00 |
| 6 | 091344-5 | Pens, box red felt tip | 5 | \$4.50 | \$22.50 |
| 7 | 21457-3 | Mousepad, blue | 12 | \$0.50 | \$6.00 |
| | | Total | | | \$498.50 |