

PROFORMA INVOICE

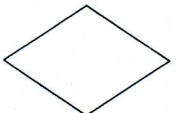
Buyer : **Pek Preservation Systems, Inc**
 ATTN.: Greg Luzaich
 Address : 600 American Way
 Windsor, CA 95492
 USA
 TEL : 800-560-8860
 FAX : 707-838-3640

P/I NO. S970706
 P/O NO. 18926
 DATE : Jul.02,2008
 Terms : FOB Taiwan
 Currency : USD
 Delivery : Confirmed by E-mail

Item	Item Number	Description	Q'ty	Unit Price	Total
01		16g Argon cartridge non-threaded w/ pad printing (August)	75,000	US\$0.53	US\$39,750.00
02		16g Argon cartridge non-threaded w/ pad printing (September)	75,000	US\$0.53	US\$39,750.00

Attn To: Pek Preservation Systems, Inc Greg Luzaich 600 American Way Windsor, CA 95492 Deliver To: Pek Preservation Systems, Inc Greg Luzaich 600 American Way Windsor, CA 95492 USA	Sub Total	US\$79,500.00
	Shipping & Handling	
	Taxes GST	
	TOTAL	US\$79,500.00

Remarks : 1. Payment: 30% Down & 70% Fax B/L	Bank Information : Beneficiary : MOSA INDUSTRIAL CORPORATION. USD A/C NO. : 01805500000364 Bank Name : Standard Chartered Bank (Taiwan) LTD Bank Address : No.11,Park Avenue II , Science based Industrial Park , Hsinchu , Taiwan ,R.O.C SWIFT CODE : SCBLTWTP
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Marks & Nos.	Packing	LOGO Imprint & Technical issues
 Pallet No. _____ Made In Taiwan	1. Mosa standard packaging	

Note :

 Authorized Signature

We hereby certify that these goods were produced in conr with your order requirement. No claim accepted exceedin upon receipt of goods.

MOSA Industrial Corp.



Authorized Signature _____