

**LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001094831**

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145  
 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

<b>Date</b> 09/27/2017	<b>Revision</b> 1 - 09/28/2017	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 1010158 QUINTELLM SHEWMAKERN		<b>Location / Dept</b> 02VAPA VAPA

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

**Supplier:** 0000006424  
 AMAZON.COM  
 BILLING DEPARTMENT  
 P O BOX 80463  
 SEATTLE WA 98108

**Ship To:** FOLSOM LAKE COLLEGE  
 RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630-6798  
 United States

**email:**

**Bill To:** 1919 Spanos Court  
 Sacramento CA 95825-3981  
 United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	AMAZONBASICS VGA TO VGA CABLE - 6 FEET (1.8 METERS)	1.00 EA	7.69	7.69	09/22/2017
2- 1	WALL MOUNTS TV WALL MOUNT BRACKET FOR 17-37" LED, LCD AND PLASMA TVS UP TO VESA 200X200MM AND 77 LBS LOADING CAPACITY, LOW PROFILE W/ TILTING 15 DEGREES MD200T	10.00 EA	8.90	89.00	09/22/2017
3- 1	STANLEY 30659 PRO CORD GROUNDED 12-GAGE PRO GRADE OUTDOOR EXTENSION CORD, 50-FT, BLACK	4.00 EA	45.79	183.16	09/22/2017
4- 1	CABLE MATTERS GOLD PLATED VGA MONITOR CABLE W/ FERRITES 25-FT, BARE COPPER	2.00 EA	12.99	25.98	09/22/2017
5- 1	1 PC TO 2 MONITORS VGA VIDEO SPLITTER DISTRIBUTION AMPLIFIER 250MHZ SUPPORTS HIGH RESOLUTION UP TO 1920X1400	4.00 EA	10.30	41.20	09/22/2017
6- 1	DTECH POWERED 1 IN 4 OUT VGA VIDEO SPLITTER DISTRIBUTION AMPLIFIER 500MHZ SUPPORTS HIGH RESOLUTION UP TO 2048X1536	1.00 EA	32.98	32.98	09/22/2017
7- 1	CABLE MATTERS GOLD PLATED VGS MONITOR CABLE W/ FERRITES 50-FT, BARE COPPER	6.00 EA	15.99	95.94	09/22/2017
8- 1	ETOPLIGHTING LED EXIT SIGN EMERGENCY LIGHT LIGHTING/ EMERGENCY LED LIGHT/ BATTERY BACK-UP/ GREEN LETTER, AGG898	4.00 EA	19.50	78.00	09/22/2017
9- 1	ETOPLIGHTING LED EXIT SIGN EMERGENCY LIGHT LIGHTING EMERGENCY LED IGH/ BATTERY BACK-UP/ RED LETTER, AGG745	2.00 EA	21.98	43.96	09/22/2017

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

<b>Authorized Signature</b>	<b>Authorized Signature on Total PO Amount Page</b>
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Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30  
 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

**LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001094831**

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145  
 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

<b>Date</b> 09/27/2017	<b>Revision</b> 1 - 09/28/2017	<b>Page</b> 2
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 1010158 QUINTELLM SHEWMAKERN		<b>Location / Dept</b> 02VAPA VAPA

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

**Supplier:** 0000006424  
 AMAZON.COM  
 BILLING DEPARTMENT  
 P O BOX 80463  
 SEATTLE WA 98108

**Ship To:** FOLSOM LAKE COLLEGE  
 RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630-6798  
 United States

**email:**

**Bill To:** 1919 Spanos Court  
 Sacramento CA 95825-3981  
 United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
10- 1	ACCELL POWERSQUID OUTLET MULTIPLIER-GROUNDED EXTENSION CORD POWER STRIP - 5 OUTLETS, 15-FT CORD, ETL LISTED	4.00 EA	22.91	91.64	09/22/2017
11- 1	UXCELL PLASTIC SQUARE PIPE END CAPS TUBING INSERT PLUGS 50X50MM 30 PCS BLACK	3.00 EA	9.28	27.84	09/22/2017

ORDER# 111-5327497-0737049

<b>Sub Total Amount</b>	717.39
<b>Sales Tax Amount</b>	55.61
<b>Total PO Amount</b>	773.00

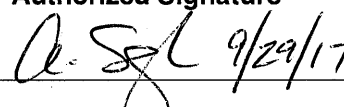
<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4300	12	FL.VI.SWPA	10060	00000	481Y	773.00	2018

0001010158KIRKLINK19-SEP-2017

Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

**Authorized Signature**  


Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30  
 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

## LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

### PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of persons, arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$3,000,000 AGGREGATE for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as those terms are defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTORS who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law.

# Requisition

**Supplier:** AMAZON.COM  
 BILLING DEPARTMENT  
 P O BOX 80463  
 SEATTLE WA 98108  
 United States

0000006424

<b>Business Unit:</b> GENFD		<b>OPEN</b>
Req ID:	Date	Page
0001010158	09/14/2017	1
Requisition Name: Amazon THTR Tech Equip		
Requester	Bldg#	
Melonie Quintell	VAPA	
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: QUINTELM 14-SEP-2017		

**email:**

**Ship To:** RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630-6798

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	AMAZONBASICS VGA TO VGA	1	EA	7.69	7.69	09/22/2017
2-1	WALL MOUNTS TV WALL MOUNT BRACKET FOR 17-37" LED, LCD AND PLASMA TVS UP TO VESA 200X200MM AND 77 LBS LOADING CAPACITY, LOW PROFILE W/ TILTING 15 DEGREES MD200T	10	EA	8.90	89.00	09/22/2017
3-1	STANLEY 30659 PRO CORD GROUNDED 12-GAGE PRO GRADE OUTDOOR EXTENSION CORD, 50-FT, BLACK	4	EA	45.70	182.80	09/22/2017
4-1	CABLE MATTERS GOLD PLATED VGA MONITOR CABLE W/ FERRITES 25-FT, BARE COPPER	2	EA	11.99	23.98	09/22/2017
5-1	1 PC TO 2 MONITORS VGA VIDEO SPLITTER DISTRIBUTION AMPLIFIER 250MHZ SUPPORTS HIGH RESOLUTION UP TO 1920X1400	4	EA	12.88	51.52	09/22/2017
6-1	DTECH POWERED 1 IN 4 OUT VGA VIDEO SPLITTER DISTRIBUTION AMPLIFIER 500MHZ SUPPORTS HIGH RESOLUTION UP TO 2048X1536	1	EA	32.98	32.98	09/22/2017
7-1	CABLE MATTERS GOLD PLATED VGS MONITOR CABLE W/ FERRITES 50-FT, BARE COPPER	6	EA	15.99	95.94	09/22/2017
8-1	ETOPLIGHTING LED EXIT SIGN EMERGENCY LIGHT LIGHTING/ EMERGENCY LED LIGHT/ BATTERY BACK-UP/ GREEN LETTER, AGG898	4	EA	19.50	78.00	09/22/2017
9-1	ETOPLIGHTING LED EXIT SIGN EMERGENCY LIGHT LIGHTING EMERGENCY LED IGH/ BATTERY BACK-UP/ RED LETTER, AGG745	2	EA	19.00	38.00	09/22/2017
10-1	ACCELL POWERSQUID OUTLET MULTIPLIER-GROUNDED EXTENSION CORD POWER STRIP - 5 OUTLETS, 15-FT CORD, ETL LISTED	4	EA	29.99	119.96	09/22/2017
11-1	UXCELL PLASTIC SQUARE PIPE END CAPS TUBING INSERT PLUGS 50X50MM 30 PCS BLACK	3	EA	9.25	27.75	09/22/2017

**Total Requisition Amount:** 747.62

Quote came from Amazon Prime - no shipping  
 Before Tax Price: \$747.62  
 Sale Tax: 8.00% or \$59.81  
 Final Price: \$807.43

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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# Requisition

**Supplier:** AMAZON.COM  
 BILLING DEPARTMENT  
 P O BOX 80463  
 SEATTLE WA 98108  
 United States

0000006424

<b>Business Unit:</b> GENFD		<b>OPEN</b>
Req ID: 0001010158	Date: 09/14/2017	Page: 2
Requisition Name: Amazon THTR Tech Equip		
Requester: Melonie Quintell	Bldg#: VAPA	
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: QUINTELM 14-SEP-2017		

**email:**

**Ship To:** RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630-6798

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4300	12	FL.VI.SWPA	10060	00000	481Y	747.62

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of 481 Y

For grants/special projects program improvements

Name: Nicholas Shewmaker

Approval Signature 	Approval Signature 	Approval Signature
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## Checkout (41 items)



**1 Shipping address** Folsom Lake College [Change](#)  
 10 COLLEGE PKWY  
 FOLSOM, CA 95630-6798

**2 Payment method** [Change](#)

Add a gift card or promotion code



**3 Review items and shipping**

Want to save time on your next order and go directly to this step when checking out?

Check this box to save your delivery and billing preferences.



**Get a \$70 Amazon.com Gift Card instantly**

upon approval for the Amazon Prime Rewards Visa Card.

**Guaranteed delivery date: Sept. 4, 2017** If you order in the next 1 hour and 44 minutes [\(Details\)](#)

Items shipped from Amazon.com



**AmazonBasics VGA to VGA Cable - 6 Feet (1.8 Meters)**

\$7.69

Sold by: Amazon.com LLC

and see other gift options



**Wall Mounts TV Wall Mount Bracket for 17-37" LED, LCD and Plasma TVs up to VESA 200 x 200mm and 77 LBS Loading Capacity, Low Profile WITH Tilting 15 degree MD200T**

\$8.90

Sold by: dicstore

and see other gift options



**Stanley 30659 Pro Cord Grounded 12-Gauge Pro Grade Outdoor Extension Cord, 50-Feet, Black**

\$45.70

Sold by: Amazon.com LLC

and see other gift options



**Cable Matters Gold Plated VGA Monitor Cable with Ferrites 25 Feet, Bare Copper**

\$11.99

Sold by: Cable Matters

**Choose your Prime delivery option:**

- 2 business days**  
FREE Two-Day Shipping
- 4-5 business days**  
FREE Standard Shipping
- 6 business days**  
FREE No-Rush Shipping  
Get a \$5 reward for Prime Pantry. [Details](#)

**Choose a shipping preference:**

- Group into the fewest possible boxes
- Ship each item as soon as possible

By placing your order, you agree to Amazon's [privacy notice and conditions of use.](#)

### Order Summary

Items (41):	\$747.62
Shipping & handling:	\$0.00
Total before tax:	\$747.62
Estimated tax to be collected:	\$42.92

**Order total:** **\$790.54**

[How are shipping costs calculated?](#)

Prime shipping benefits have been applied to your order.

and see other gift options



**1 PC TO 2 Monitors VGA Video Splitter Distribution Amplifier**  
250MHz Supports High Resolution up to 1920x1400

\$12.88

Qty: 4

Sold by: JideTech

[Add a gift receipt](#)

and see other gift options



**DTECH Powered 1 In 4 Out VGA Video Splitter Distribution Amplifier**  
500MHz Supports High Resolution up to 2048x1536

\$32.98

Qty: 1

Sold by: DTECH Co.,Ltd

[Add a gift receipt](#)

and see other gift options



**Cable Matters Gold Plated VGA Monitor Cable with Ferrites 50 Feet, Bare Copper**

\$15.99

Qty: 6

Sold by: Cable Matters

[Add a gift receipt](#)

and see other gift options



**eTopLighting LED Exit Sign Emergency Light Lighting Emergency LED Light / Battery Back-up / Green Letter, AGG898**

\$19.50

Qty: 4

Sold by: KimOutlet

[Add a gift receipt](#)

and see other gift options



**eTopLighting LED Exit Sign Emergency Light Lighting Emergency LED Light / Battery Back-up / Red Letter, AGG745**

\$19.00

Qty: 2

Sold by: KimOutlet

[Add a gift receipt](#)

and see other gift options

**Guaranteed delivery date: Sept. 5, 2017** if you order in the next 1 hour and 44 minutes (Details)

Items shipped from Amazon.com



**Accell PowerSquid Outlet Multiplier - Grounded Extension Cord Power Strip - 5 Outlets, 15-Foot Cord, ETL Listed**

\$29.99

Qty: 4

Sold by: Amazon.com LLC

[Add a gift receipt](#)

and see other gift options



**uxcell Plastic Square Pipe End  
Caps Tubing Insert Plugs**

**50x50mm 30 Pcs Black**

**\$9.25**

Qty: 3

Sold by: uxcell

[Add a gift receipt](#)

and see other gift options

[Place your order](#)

**Order total: \$790.54**

By placing your order, you agree to Amazon.com's privacy notice and conditions of use.

\*Why has sales tax been applied? See tax and seller information.

Need help? Check our [Help pages](#) or [contact us](#)

For an item sold by Amazon.com: When you click the "Place your order" button, we'll send you an email message acknowledging receipt of your order. Your contract to purchase an item will not be complete until we send you an email notifying you that the item has been shipped.

Important information about sales tax you may owe in your state

You may return new, unopened merchandise in original condition within 30 days of delivery. Exceptions and restrictions apply. See Amazon.com's [Returns Policy](#).

Need to add more items to your order? Continue shopping on the [Amazon.com homepage](#).



amazon.com



SD2sflVBRN

Purchase Order #: 0001094831  
Your order of September 27, 2017 (Order ID 111-5327497-0737049)

Qty.	Item	Item Price	Total
1	DTECH Powered 1 In 4 Out VGA Video Splitter Distribution Amplifier 500MHz Supports High Resolution up to 2048x1536 Electronics X000W0R02L DT-7504 600649504046 (Sold by 广州帝特电子科技有限公司)	\$32.98	\$32.98
10	Wall Mounts TV Wall Mount Bracket for 17-37" LED, LCD and Plasma TVs up to VESA 200 x 200mm and 77 LBS Loading Capacity,... Electronics X001GK897F YJ-260F-81H5 611968535048 (Sold by Peaceful Honest Inc - Xuellian Li)	\$8.90	\$89.00
4	1 PC TO 2 Monitors VGA Video Splitter Distribution Amplifier 250MHz Supports High Resolution up to 1920x1400 Wireless Phone Accessory X001EHFN0L CKL-1021U 716045202810 (Sold by JideTech)	\$10.30	\$41.20
4	eTopLighting LED Exit Sign Emergency Light Lighting Emergency LED Light / Battery Back-up / Green Letter, AGG898 Tools & Home Improvement X000CSMTSR AGG898 616469496706 (Sold by JULIUS, INC.)	\$19.50	\$78.00

Amazon.com  
PO: 0001094831  
REC'D: 0001080493  
10/3/17 LMT

Qty.	Item	Item Price	Total
5	Cable Matters Gold Plated VGA Monitor Cable with Ferrites 50 Feet, Bare Copper Personal Computers B00BZBMUGO 108001-50-AFN2 738435982843 (Sold by Cable Matters Inc.)	\$15.99	\$95.94

We've sent this part of your order to ensure quicker service. The other items will ship separately at no additional shipping cost.	Subtotal	\$337.12
	Shipping & Handling	\$41.41
	Promotional Certificate	\$-41.41
	Tax Collected	\$13.88
	Shipment Total	\$351.00
	Paid via credit/debit	\$758.61

Have feedback on how we packaged your order? Tell us at [www.amazon.com/packaging](http://www.amazon.com/packaging).

Return or replace your item  
Visit [Amazon.com/returns](http://Amazon.com/returns)

126/D2sflVBRN/-25 of 25-//CVG5/second/5790277/0930-08:00/0928-16:33 \$5