Grass Valley USA, LLC

Term ID: 001

Sale - Approved

Date

06/19/19

Time 09:44:59

Method of Payment

American Express

Entry Method

Manual

Account #

XXXXXXXXXXX1009

Order ID

981037739

Order Description:

KABB 6000001238

Approval Code

100609

Amount

\$642.79

Merchant Copy



Sold-To-Party : 6000001238

KABB 4335 NW LOOP 410 San Antonio TX 78229 USA

Ship-To-Party: 6000001238

KABB 4335 NW LOOP 410 San Antonio TX 78229 USA Schedule Date Confirmation

Information

 Order No.
 5000010939

 Order Date
 06/13/2019

PO No. AmEx-162388-KEFFQ4355-R

Currency USD

GV Order Contact Ksenia Sokoloff
Delivery Terms Free Carrier ORIGIN

Order Value 526.40 Partials Allowed YES

Item	Material / Description	Order Qty.	Scheduled Qty.	Shipped Qty.	Scheduled / Ship Date	
10	SDA-1402 ASI DA, w/EQ and Reclocking	2 EA	2	0	06/18/2019	
20	SDA-1402-DRP-R Double Rear Panel 1x9 w/Relay (2RU)	2 EA	2	0	06/18/2019	
		Line Tot	Line Total :		526.40	
		Tax :			43.42	
		Total :	Total :		569.82	

Notwithstanding any terms and conditions on your Purchase Order, your Order is subject solely to the Grass Valley Terms and Conditions of Sale, Grass Valley Software License Agreement applicable in the country of purchase, the Warranty Statement applicable to your item(s) and the relevant Basic or Elite Support Agreement indicated in the Grass Valley quote (each located on the Grass Valley website as indicated below) as well as any additional terms set forth in the Grass Valley Quote, if any, unless otherwise agreed or modified by a controlling written agreement signed by both you and a Grass Valley affiliate.

To view the Grass Valley Terms and Conditions of Sale, the Grass Valley Software License Agreement and the Basic and Elite Support Agreement applicable in your country of purchase, and to view the Warranty Statement applicable to your item(s), please click on the following link(s) and go to the applicable documents http://www.grassvalley.com/terms/so