Confirmation

Order Number................: SO-10319096-1
Customer account..........: 00147229
Date ....: 10/28/2011
Page ....: 1 of 1
Customer PO# ....:
Your ref. ....:
Ship via ....: FEDEX GROUND
Ship Account..................:
Payment Terms ....: VISA
Telephone......................: 8317751941

707 EAST DAYTON ROAD
PO BOX 1040
OTTAWA, IL 61350
USA

Telephone............: (815) 433-5100
Fax.......................: (815) 433-5105
Federal Tax ID .....: 05-0514587

Bill to:
BRETT HOBSON
7700 SANDHOLDT ROAD
MOSS LANDING, CA 95039
USA

Ship to:
BRETT HOBSON
7700 SANDHOLDT ROAD
MOSS LANDING, CA 95039
USA

Item number	Description	Quantity	Unit	Ship Date	Unit Price	Amount
VESR902T	VLINX, 2PORT, TB, ESS, DIN, CU ETHERNET	1.00	EACH	10/28/2011	299.00000	299.00

CSR ....:EGvero
SPN ....:
RMA number........:
Customer Contact.........:BRETT HOBSON

Subtotal...............................:	299.00
Shipping/Handling...............:	14.48
Invoice discount ....:	0.00
Sales tax ....:	21.68
Total....................................:	335.16 USD
Authorized amount..............:	335.16 10/28/2011