# INVOICE



P.O. Box 395

Long Barn, CA 95335-0395

Phone: (209) 586-3782 Fax: (209) 586-3761

E-mail: charles@varvayanis.com

Ship to: O.F.S.R.A.

25460 Jordan Way Long Barn, CA 95335 (209) 586-3098 (Phone)

Invoice No.

Customer's

Order No.

Invoice Date: 2/12/2010

021210-0953

Verbal

sierrapark@ sierrapark.org (E-mail)

Sold to: O.F.S.R.A.

P.O. Box 395

Long Barn, CA 95335 (209) 586-3098 (Phone)

sierrapark@ sierrapark.org (E-mail)

Salesperson: Charles Varvayanis Shipped Via: Delivery Terms: Net Due

Quantity	Description	Unit price	Extended		
1	Video Surveillance & Surge Protection Equipment BNC Connector – RG59 – Compression – Paladin 9730 –	\$1,161.00	\$1,161.00		
ı	Pack	\$22.99	\$22.99		
		Materials Subtotal	\$1,183.99		
	Consulting Fee Subtotal				
		Materials Sales tax 8.25%	\$1,183.99 \$97.68		
		Consulting Fee	\$0.00		
		Shipping	\$34.88		
		Net to pay	\$1,316.55		



#### **Security Cameras Direct Receipt** \*\*\* PLEASE PRINT RECEIPT OUT AND RETAIN IT FOR **FUTURE REFERENCE** \*\*\*

Print This Page

**Security Cameras Direct** 

1 Security Cameras Direct Way Luling, TX 78648 877.316.6027

**Order Number** 105615 **Customer ID** 62824

> **Order Date** 2/10/2010 7:34:48 PM

Bill To:

Charles Varvayanis Charles Varvayanis P. O. Box 116 Long Barn, CA 95335-0395 United States (209) 586-3782 charles@varvayanis.com

Ship To:

Charles Varvayanis Charles varvayanis 18711 Tiffeni Drive Suite 17 Twain Harte, CA 95383 **United States** (209) 586-3782

Order Date: 2/10/2010 7:34:48 PM Locale/Currency: en-US / USD Level Details: **ENDUSER** Coupons Allowed

Customer

Level:

**CREDITCARD** 

**Payment** Method:

Card Type: **VISA**  Name On Card: Charles P Varvayanis

**Card Number:** \*\*\*\*6522

SKU:	Product	Quantity	Price	Ext. Price
CPC4060LP	560 Lines License Plate Camera w/ HSBLC, Eclipse Function-CPC4060LP	2	\$189.00	\$378.00
CSP1	Coaxial Surge Protector-CSP1	4	\$29.00	\$116.00
DTKPVP273	24VAC Coax & Power Surge Suppressor- DTKPVP273	4	\$49.00	\$196.00
LNS5100AI	5-100mm Auto Iris Varifocal Lens- LNS5100Al	2	\$129.00	\$258.00
CBL3BNC	3' BNC to BNC RG59U Cables-CBL3BNC	2	\$3.00	\$6.00
PWR0160AC	24VAC 16 Camera Regulated UL Listed Power Supply-PWR0160AC	1	\$69.00	\$69.00
RG59500B	Black RG59 95% Copper Shielded Wire 500'-RG59500B	1	\$79.00	\$79.00
182500W	White 18 AWG 2 Conductor Wire 500'- 182500W	1	\$59.00	\$59.00

**Order Notes:** SubTotal: \$1,161.00 None Shipping: UPS Ground \$34.88



1 Security Cameras Direct Way,

CHARLES VARVAYANIS

**Luling, TX 78648** 

PO BOX 395

**Bill To** 

Ph#: 830-401-7000 Fax: 830-875-9010

LONG BARN, CA 95335-0395

### **INVOICE**

Date	Inv No		
02/11/10	1691702		

### Ship To

CHARLES VARVAYANIS 18711 TIFFENI DRIVE SUITE 17 TWAIN HARTE, CA 95383 1552

Order No.	Date	Loc	P.O. No	. Terms	Rep	Customer No.	Ship	Via
1034480	2/11/10	D/S	105615	CIA (PPD)	JMUNOZ	7105801	2/11/10	GROUND
Quantity	ltem Code De		escription	· · · · · · · · · · · · · · · · · · ·	Price Each	Amount		
2	CPC4060	LP		560TVL LICENSE	PLATE C	AMERA	189.00	378.00
4	CSP1			SURGE SUPPRESS			29.00	116.00
2	VL5100A			LENS 1/3" CS 5			129.00	258.00
2	CBL3BNC			3' BNC TO BNC		ABLES	3.00	6.0
1	PWR0160			16 CAM. 24V PW			69.00	69.0
1 1	RG59500 182500W			RG59U 95% VID 2 CONDUCTOR 18			79.00 59.00	79.0 59.0
					<u>/Ā</u> []			
COMMENTS							Subtotal	: 965.0
	AP#06339	B 2/1	1/2010				Other Charges	: 0.0
ERMS AND CONDITIONS:				SA PERIODIO RATE OF 1,5% PER MONTI. M PARODIO DE LIFE SIEMPE DI COMPUNE			Freight	34.8
CHICKELE LAN OR REC CHICK HOMER WATER W	JATIONE BLESSTHAN GURNOMI BUNITOD T	THAT GESSOLE O THAT ESTAGL	OTY CAMERAS DIRECTION CASUANA DITTME CORS.	IN HEREN, THEN THE INTEREST RATE SHA RUPER ALL JEED COUPPIEM IS SOLE INS DIMERAS EIRECT MINNAGEMENT IN NATH	BE REDUCED TO THE BY AND SELLET MAKES	MAXIMUM ALECTABLE RATE No marrahiny, expressed or	Sales Tax	: 0.0
MERH URNOHA MERKE MTH BEGURDT CAMERAS BEGURDT CAMERAS S ROOME NECESSARY FOR MAIN DON (COMERA)	AN CORE TO THE AREAS CHREST WILL BE ATTUE CREST ROTAINS TITLE TO SECURITY OWNERS OF	TI AT DAMAGE DITOTHE REAS DAME EDOUR T REUT TO RETW SELFIAL OKAHI	EGOODS 4K- ACCEPT - 6 ICHABLE RETAIR COGTS YINTHO EGU FMENT DO NIT TE SERVICES CHAMA ISISINCEKK-12 KINA	SWEET BY BOOK OF THE ROOM OF THE THE ROOM	HEN VALSHER TILLE CO DE SEDUR TY DAMERAS MOUNT OF BAID HAVO C SIOFT I SIAGREEMENT, I	JSCOMEN, ARM ELMINON (FERDS) BEIRBOT, IEMAB DECHEAND BHOULD IT CUSTOMER/AGREES TO RAY	Total	999.8



1 Security Cameras Direct Way,

CHARLES VARVAYANIS

**Luling, TX 78648** 

PO BOX 395

**Bill To** 

Ph#: 830-401-7000 Fax: 830-875-9010

LONG BARN, CA 95335-0395

# **INVOICE**

Date	Inv No
02/16/10	1693366

Shi	р То
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CHARLES VARVAYANIS 18711 TIFFENI DRIVE SUITE 17 TWAIN HARTE, CA 95383 1552

Order No.	Date	Loc	P.O. No	. Ter	ms	Rep	Customer No.	Ship	Via
1034480	2/11/10	MFG	105615	CIA (	(PPD)	JMUNOZ	7105801	2/16/10	GROUND
Quantity	Item Code				D	escription		Price Each	Amount
4	DTKPVP2	7B		24VOLT +	<del> </del>			49.00	196.00
TERMISANE CONDITIONS: TO THE HOST CHERK AND APPLICABLE LANCOS FECO WATSHOMY CHIEFAND WITH SECURITY CAVERAS BECOMEN CAVERAS BECOMEN CAVERAS BECOMEN CAVERAS BECOMEN CAVERAS	AP#06339  WERESTON USE INSTEAD FROM STEED THAT UST ONE STEED THAT UST ONE STEED THAT IN THE THAT IN THE THAT IN THAT I	B 2/1  FRAVENTO SIGNAMA  FRAVORETTO SECTION  FRAVENTO JALESSA  FRAVENTO JALESSA  FRAVENTO SETTO SETTO  FRAVENTO SETTO SETTO SETTO  FRAVENTO SETTO SETTO SETTO SETTO SETTO  FRAVENTO SETTO SETO SE	1/2010 AL BE COMPUTEL USING SEAL INVESTMENT OF THE MANUFACTOR PROPERTY OF THE MANUFACTOR AND ADDRESS OF THE MANUFACTOR PROPERTY OF THE COMPUTE OF THE COMPUT	MARKE OK. 198 KIRM KREEN THEN THE KIT RECENALLISCO COUPY OWEN DE RECENANT BURKHILKE KENDON FUTER COOCES KITHE K KRECO COSS KITHE K KRECO KITHE KOOKO MICERSEY TO SKEOKO C	en i Donemen Erest rate efa Emert eraste vasit Interest eraste Dae decretion Until the fulla Ny of tile term	- 11- MEGYLM HEI - 11 	CENTINGE RATE OF 199 MEPUED  FROM HEAD MERCH THO AP  RESIDENT HAND MEETE  FROM HEAD TO APPEAL OF  CHARLEST SEARCH TO APPEAL OF  CHARLEST MERCH HEAD TO APPEAL OF  CHARLEST MERCH APPEAL OF  CHARLEST MERCH APPEAL OF	Subtota Other Charge Freigh Sales Ta	s: 0.00 at: 0.00 x: 0.00



FRY'S ELECTRONICS Store #6 - Campbell 600 East Hamilton Ave Campbell, CA 95008 PHONE: (408) 364-3700 FAX: (408) 364-3718

\*\* Customer Copy \*\*
INVOICE

14092413

INVOICE #: 140926 CUSTOMER #: 94677 REGISTER #: 32 PAGE #: 1

Avans Babrody, Janik 110014 Sat Jan 02 10:12:27 2010

BEAR: E72045

#### CUSTOMER BILLING INFORMATION

### CUSTOMER SHIPPING INFORMATION

#### CHARLES VARVAYANIS

P.O. BOX 395 LONG BARN, CA 953350395 VOICE: (209) 586-3782

FAX:

Ext: Ext:

CHARLES VARVAYANIS

P.O. BOX 395 LONG BARN, CA 953350395 VOICE: (209) 586-3782

FAX:

Ext: Ext:

RESALE INFORMATION

SR GHE 99544570

LINE	PRODUCT CODE	PLU	ITEM DESCRIPTION	Unit Price	Adjustments	Net Price	Quantity	Ext Price	SALES ASSOCIATE(s)
1	606449034998	4094232		179.99	0.00	179.99	1	179.99	
			Netgear GS116 16P GIGBT 16-PORT DESKTOP GIGABIT ETHERNET SWITCH GS116	NONTAXABLE	- RESALE				
2	769328114195	5352838	PALADIN 9730 BNC RG59 PALADIN 9730 BNC RG59	22.99	0.00	22.99	1	22.99	
			WATERPROOF COMPRESSION BNC CON'S FOR RG-59 COAX CABLE, 10-PACK	NONTAXABLE -	- RESALE				



FRY'S ELECTRONICS Store #6 - Campbell 600 East Hamilton Ave Campbell, CA 95008 PHONE: (408) 364-3700

(408)

\*\* Customer Copy \*\*
INVOICE

INVOICE #: 14092413 CUSTOMER #: 94677 REGISTER #: 32

PAGE #: 2

Avans Babrody, Janik 110014 Sat Jan 02 10:12:27 2010

BEAR: E72045

ITEM COUNT: 2

Invoice Subtotal: Sales Tax @ 9.50%:

FAX:

202.98 0.00

INVOICE TOTAL:

202.98

VISA:

364-3718

202.98

I AGREE TO PAY THIS TOTAL AMOUNT
Acct: xxxxxxxxxxx6522 ACCORDING TO CARD ISSUER AGREEMENT.

Holder: VARVAYANIS/CHARLES

Merchant: 174163473997 F5 M2

VARVAYANIS/CHARLES

Signature

TOTAL TENDER:

202.98

I hereby certify that I hold a valid seller's permit and the items listed on this invoice purchased from Fry's Electronic, Inc. will be resold by me in the regular course of our business.

CHANGE:

-0.00

CHARLES VARVAYANIS

Signature

We Value Your Feedback!

If you have any comments or concerns about your purchase today, please email us at the email address below: customerrelations@i.frys.com

Please include your name, phone number, email address, Invoice #, the store # and a brief description of your comment or concern and you will be contacted by one of our management team within 24 hours.

### FRY'S ELECTRONICS RETURN / EXCHANGE PRIVILEGES

1. For a refund or exchange, most products may be returned within 30 days of original purchase date. Some other products, such as notebook computers, netbooks, memory, microprocessors, motherboards, network-attached storage, CD and DVD recorders, camcorders, digital cameras, projectors, and air conditioners (IF UNUSED) may be returned within 15 days of original purchase date. See store management for specific information.

2. Original receipt must accompany any product to be returned / exchanged.

3. Product must be in original box with original accessories, packaging, manuals, and registration card in undamaged, clean, and brand-new condition.

4. Products returned within policy with the UPC Code missing from the box may only be accepted back as an exchange for the exact same item.

5. Product that is returned incomplete, damaged, or has been used -- if accepted -- will require a deduction. This deduction is final. Subsequent return of missing items will not reverse the deduction.

6. Product returned with serial number missing or tampered with will NOT BE ACCEPTED BACK FOR RETURN.



FRY'S ELECTRONICS Store #6 - Campbell 600 Fast Hamilton Ave Campbell, CA 95008 PHONE: (408) 364-3700

Customer Copy \*\* INVOICE

#: 140 #: 940 #: 32 INVOICE CUSTOMER **14092413** 94677

REGISTER

PAGE #: 3 Avans\_Babrody, Janik 110014 Sat Jan 02 10:12:27 2010

 $(408) \ 364 - 3718$ FAX: BEAR: E72045

7. If the product returned has any data or information stored on a memory or storage device, Fry's shall not be responsible for the transfer of such data or information to another product given to the customer as an exchange, or for the loss of any data or information or to maintain the confidentiality of any data or information still residing on the returned product.

8. Computer software, video games, audio CDs, and DVD videos are returnable only if unopened.

- 9. Defective computer software, video games, audio CDs, DVD videos, and pre-recorded videos will be exchanged for the exact same item only.
- 10. Unless defective, a 15% restocking fee will be charged for all returned opened GPS/Navigation units, projectors, cameras, camcorders, notebooks, netbooks, and desktops.

11. Physical damage to motherboards or remote control aircraft being returned voids any return / exchange privileges.

- 12. If accepted for return, used air conditioners will require a deduction and only a gift certificate will be issued; no refunds. Defective air conditioners will be exchanged for the exact same item.
- 13. Product using accessories such as laser toner or ink cartridge toner, media, batteries, film, etc. must be returned with the accessory in factory-sealed condition or will require a deduction for a replacement.

14. Replacement lamps for projectors/televisions are not returnable if the filament shows wear or the bulb is broken.

- 15. Refunds will be issued as follows: (1) Check purchases by check (2) Credit card purchases by credit issued to the credit card used in the original purchase transaction (3) Debit card purchases by credit issued to the debit card used in the original purchase transaction (4) Cash purchases by cash, unless the refund is over \$500, which will then be refunded by a check mailed from Fry's Home Office.
- 16. Refund checks are mailed the 10th day from date merchandise is returned.
- 17. Service, delivery, and installation charges are non-refundable once performed.
- 18. Special order items and cut cable/wire are non-returnable.

8.219 - I

1	1	0	182500W 2 CONDUCTOR 18AWG PWR CBL WHT 500'	Security Cameras Direct Phone (830) 401-7000 1 Security Cameras Direct Way, Luling, TX 78648			
2	2	0	CBL3BNC 3' BNC TO BNC RG59U CABLES	CHARLES VARVAYANIS 18711 TIFFENI DRIVE SUITE 17			
4	4	0	CSP1 SURGE SUPPRESSOR	TWAIN HARTE, CA 95383 1552			
1	1	0	RG59500B RG59U 95% VID CBL BLK 500'	CHARLES VARVAYANIS			
2	2	0	VL5100AS LENS 1/3" CS 5-100MM AI ASPHERICAL				
2	2	0	CPC4060LP 560TVL LICENSE PLATE CAMERA	1034480 2/11/10 105615			
1	1	0	PWR0160AC 16 CAM. 24V PWR SUPP.	ORDER#         ORDER DATE         PURCHASE ORDER #           02/11/10         GROUND         Y         1 of 1			
ORDERED	SHIPPED	BACK ORDER	ITEMS / DESCRIPTION	TODAY'S DATE SHIP VIA COMP PAGE			

# **Picking Slip**



Date	Page				
Feb 12, 2010	1				
Order Number					
329840					

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NORTHERN VIDEO SYS/ROCKLIN-CA 3625 CINCINNATI AVENUE ROCKLIN, CA 95765

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CHARLES VARVAYANIS 18711 TIFFENI DRIVE SUITE 17 TWAIN HARTE, CA 95383

Refe	erence			PO Number 439635		Custor NVII	mer No. DE001	Sa	lesperson 100	Ship Via SH0001	Ship Date Feb 16, 2010
Qty. Ordered	Qty. Shipped	Bac	ity. kord.	Item Number			SKU Number			Description	
4	4		_	DTK-PVP27E	3		782980502483		FIXED CAI 2.8V	MERA PROT	, 24VDC POWER - BNC -
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Packed by:	// el U	Total weight:
Received by:		Total packages:
necenter by:		