

# INVOICE

**Charles Varvayanis**

*Computer Systems Integration*



P.O. Box 395  
Long Barn, CA 95335-0395

**Phone: (209) 586-3782**

**Fax: (209) 586-3761**

**E-mail: [charles@varvayanis.com](mailto:charles@varvayanis.com)**

Invoice No. 121208-2115

Invoice Date: 12/12/2008

Customer's

Order No. Verbal

Sold to: Odd Fellows Sierra Recreation Association Ship to: OFSRA

P. O. Box 116

Long Barn, CA 95335-0116

(209) 596-3098 (Phone)

sierrapark@sierrapark.org (E-mail)

25460 Jordan Way

Long Barn, CA 95335

(209) 596-3098 (Phone)

sierrapark@sierrapark.org (E-mail)

Salesperson: Charles Varvayanis

Shipped Via: Delivery

Terms: Net Due

Quantity	Description	Unit price	Extended
1	Security Cameras Direct - 85CAAD0E (Lightning Protection Equipment)	\$154.69	\$154.69
	Materials Subtotal		\$154.69
1	Fry's Electronics - F1242969 (Lightning Protection Equipment) [Includes Sales Tax]	\$38.99	\$38.99
	Consulting Fee Subtotal		\$38.99
	Materials		\$154.69
	Sales tax 7.25%		\$11.22
	Consulting Fee		\$38.99
	Shipping		\$0.00
	<b>Net to pay</b>		<b>\$204.90</b>

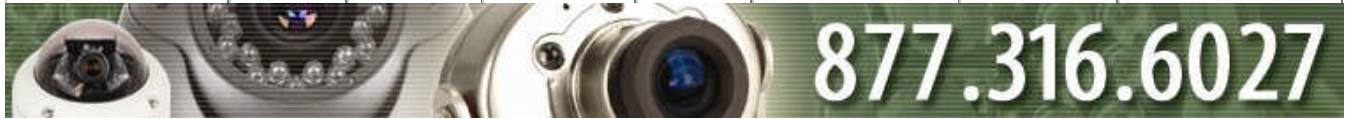


12/12/2008 11:06 PM CST | Home | Apply for Credit | My Account | Register | Logout

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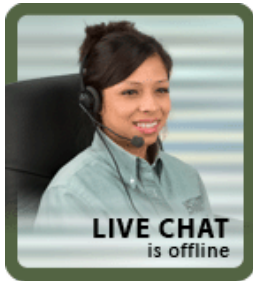


WE FIGHT CRIME ONE CAMERA AT A TIME

Monday-Friday 8am-6pm CST | Saturday 9am-3pm CST

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  - ▶ Lens Calculator
- Security Cameras
- Monitors
- Recorders
- Accessories
- Systems
- Covert/Wireless
- Quads/Mux
- Law Enforcement



Transaction Details

Order ID	Date	Customer ID	Promo Code
85CAAD0E	12 Dec 08	819C7F41-09-20-08	

Ship To

<b>Ship name:</b>	Charles Varvayanis
<b>Ship company:</b>	Charles Varvayanis
<b>Address:</b>	18711 Tiffeni Drive
<b>Address:</b>	Suite 17
<b>City, ST Zip:</b>	Twain Harte, CA 95383
<b>Country:</b>	USA

Shipping Information

<b>Order Status:</b>	Pending
<b>Shipping Method:</b>	UPS Ground - (\$38.69)

Order Details

Product	Qty.	Price	Total
24-Volt AC 40VA Fused UL Adapter (PWR2440 )	1	\$8.00	\$8.00
3' BNC to BNC RG59U Cables (CBL3BNC)	2	\$3.00	\$6.00
Ditek Coaxial Surge Suppressor (DTKVSPBNCA)	1	\$38.00	\$38.00
Surge Suppressor (ZP1V)	2	\$32.00	\$64.00
<b>Subtotal:</b>			\$116.00
<b>Shipping:</b>			\$38.69
<b>Tax:</b>			\$0.00
<b>Order Total:</b>			<b>\$154.69</b>

Copyright © 2008 Security Cameras Direct, LP - 1 Security Cameras Direct Way - Luling, TX 78648 - 877.316.6027

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**Charles P. Varvayanis**

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**From:** onlineorders@securitycamerasdirect.com  
**Sent:** Friday, December 12, 2008 3:13 PM  
**To:** charles@varvayanis.com  
**Subject:** Your Order From Security Cameras Direct

Email from: onlineorders@securitycamerasdirect.com

Your order has been received and will be shipped to you shortly! Your details are as follows.

Order ID: 85CAAD0E

=====  
Ship To:

Charles Varvayanis  
Charles Varvayanis  
18711 Tiffeni Drive  
Suite 17  
Twain Harte, CA 95383  
USA

QTY	Order Details	Price
1	24-Volt AC 40VA Fused UL Adapter (PWR2440 )	\$8.00
2	3' BNC to BNC RG59U Cables (CBL3BNC)	\$6.00
1	Ditek Coaxial Surge Suppressor(DTKVSPBNCA)	\$38.00
2	Surge Suppressor(ZP1V)	\$64.00
===== Subtotal:		\$116.00
Shipping:		\$38.69
Tax:		\$0.00
Total:		\$154.69

Thank you for shopping with us, we look forward to doing business with you again.

# SECURITY CAMERAS DIRECT

1 Security Cameras Direct Way,  
Luling, TX 78648  
Ph#: 830-401-7000 Fax: 830-875-9010

## INVOICE

Date	Inv No
12/18/08	1531287

<b>Bill To</b>
CHARLES VARVAYANIS PO BOX 395 LONG BARN, CA 95335-0395

<b>Ship To</b>
CHARLES VARVAYANIS 18711 TIFFENI DR STE 17 TWIN HARTE, CA 95383 1552

Order No.	Date	Loc	P.O. No.	Terms	Rep	Customer No.	Ship	Via
886265	12/15/08	MFG	85CAAD0E	CIA (PPD)	JMUNOZ	7105801	12/18/08	GROUND

Quantity	Item Code	Description	Price Each	Amount
2	ZP1V	VIDEO SURGE PROTECTOR	32.00	64.00
<p><b>Receipt only</b></p> <p><b>Do not pay from this invoice</b></p>				

**COMMENTS** FRT \$38.69 INET  
AP# 04120Z 12/15/08

<b>Subtotal:</b>	64.00
<b>Other Charges:</b>	0.00
<b>Freight:</b>	18.63
<b>Sales Tax:</b>	0.00
<b>Total:</b>	82.63

**TERMS AND CONDITIONS:** INTEREST ON LATE PAYMENTS SHALL BE COMPUTED USING A PERIODIC RATE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% APPLIED TO THE PAST DUE BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THE STATEMENT. HOWEVER, IF THE MAXIMUM RATE OF INTEREST PERMITTED BY APPLICABLE LAW OR REGULATIONS IS LESS THAN THAT OF SECURITY CAMERAS DIRECT FOR HEREIN, THEN THE INTEREST RATE SHALL BE REDUCED TO THE MAXIMUM ALLOWABLE RATE. WARRANTY ON NEW EQUIPMENT IS LIMITED TO THAT ESTABLISHED BY THE MANUFACTURER. ALL USED EQUIPMENT IS SOLD "AS IS" AND SELLER MAKES NO WARRANTY, EXPRESSED OR IMPLIED. THERE WILL BE NO EXCHANGES OR REFUNDS UNLESS APPROVED BY SECURITY CAMERAS DIRECT MANAGEMENT IN WRITING. A STOCKING CHARGE OF AT LEAST 20% WILL BE CHARGED ON RETURN OF ALL MERCHANDISE. IN THE EVENT THAT DAMAGED GOODS ARE ACCEPTED FOR RETURN, AND SAID DAMAGES HAVE BEEN CAUSED BY THE CUSTOMER, ANY SUMS ON DEPOSIT WITH SECURITY CAMERAS DIRECT WILL BE APPLIED TO THE REASONABLE REPAIR COSTS OF THE GOODS, AT THE SOLE DISCRETION OF SECURITY CAMERAS DIRECT. SECURITY CAMERAS DIRECT RETAINS TITLE TO AND SECURITY IN THE EQUIPMENT DESCRIBED IN THIS INVOICE UNTIL THE FULL AMOUNT OF SAID INVOICE HAS BEEN PAID. SHOULD IT BECOME NECESSARY FOR SECURITY CAMERAS DIRECT TO RETAIN THE SERVICES OF AN ATTORNEY TO ENFORCE ANY OF THE TERMS OF THIS AGREEMENT, CUSTOMER AGREES TO PAY, IN ADDITION TO ALL COURTS COSTS, ALL REASONABLE ATTORNEYS FEES INCURRED BY SECURITY CAMERAS DIRECT. CUSTOMER FURTHER AGREES THAT PROPER VENUE IN THE EVENT OF LEGAL ACTION, SHALL BE IN THE COUNTY OF CALDWELL, STATE OF TEXAS.



1 Security Cameras Direct Way,  
Luling, TX 78648  
Ph#: 830-401-7000 Fax: 830-875-9010

# INVOICE

<b>Date</b>	<b>Inv No</b>
12/15/08	1527702

<b>Bill To</b>
CHARLES VARVAYANIS PO BOX 395 LONG BARN, CA 95335-0395

<b>Ship To</b>
CHARLES VARVAYANIS 18711 TIFFENI DR STE 17 TWIN HARTE, CA 95383 1552

Order No.	Date	Loc	P.O. No.	Terms	Rep	Customer No.	Ship	Via
886265	12/15/08	00	85CAAD0E	CIA (PPD)	JMUNOZ	7105801	12/15/08	GROUND

Quantity	Item Code	Description	Price Each	Amount
2	CBL3BNC	3' BNC TO BNC RG59U CABLES	3.00	6.00
1	DTKVSPBNCA	VIDEO LINE COAX SURGE PROTECTOR	38.00	38.00
<p><b>Receipt only</b></p> <p><b>Do not pay from this invoice</b></p>				

**COMMENTS** FRT \$38.69 INET  
AP# 04120Z 12/15/08

<b>Subtotal:</b>	44.00
<b>Other Charges:</b>	0.00
<b>Freight:</b>	10.00
<b>Sales Tax:</b>	0.00
<b>Total:</b>	54.00

**TERMS AND CONDITIONS:** INTEREST ON LATE PAYMENTS SHALL BE COMPUTED USING A PERIODIC RATE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% APPLIED TO THE PAST DUE BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THE STATEMENT. HOWEVER, IF THE MAXIMUM RATE OF INTEREST PERMITTED BY APPLICABLE LAW OR REGULATIONS IS LESS THAN THAT OF SECURITY CAMERAS DIRECT FOR HEREIN, THEN THE INTEREST RATE SHALL BE REDUCED TO THE MAXIMUM ALLOWABLE RATE. WARRANTY ON NEW EQUIPMENT IS LIMITED TO THAT ESTABLISHED BY THE MANUFACTURER. ALL USED EQUIPMENT IS SOLD "AS IS" AND SELLER MAKES NO WARRANTY, EXPRESSED OR IMPLIED. THERE WILL BE NO EXCHANGES OR REFUNDS UNLESS APPROVED BY SECURITY CAMERAS DIRECT MANAGEMENT IN WRITING. A STOCKING CHARGE OF AT LEAST 20% WILL BE CHARGED ON RETURN OF ALL MERCHANDISE. IN THE EVENT THAT DAMAGED GOODS ARE ACCEPTED FOR RETURN, AND SAID DAMAGES HAVE BEEN CAUSED BY THE CUSTOMER, ANY SUMS ON DEPOSIT WITH SECURITY CAMERAS DIRECT WILL BE APPLIED TO THE REASONABLE REPAIR COSTS OF THE GOODS, AT THE SOLE DISCRETION OF SECURITY CAMERAS DIRECT. SECURITY CAMERAS DIRECT RETAINS TITLE TO AND SECURITY IN THE EQUIPMENT DESCRIBED IN THIS INVOICE UNTIL THE FULL AMOUNT OF SAID INVOICE HAS BEEN PAID. SHOULD IT BECOME NECESSARY FOR SECURITY CAMERAS DIRECT TO RETAIN THE SERVICES OF AN ATTORNEY TO ENFORCE ANY OF THE TERMS OF THIS AGREEMENT, CUSTOMER AGREES TO PAY, IN ADDITION TO ALL COURTS COSTS, ALL REASONABLE ATTORNEYS FEES INCURRED BY SECURITY CAMERAS DIRECT. CUSTOMER FURTHER AGREES THAT PROPER VENUE IN THE EVENT OF LEGAL ACTION, SHALL BE IN THE COUNTY OF CALDWELL, STATE OF TEXAS.



1 Security Cameras Direct Way,  
Luling, TX 78648  
Ph#: 830-401-7000 Fax: 830-875-9010

# INVOICE

Date	Inv No
12/15/08	1527716

Bill To
CHARLES VARVAYANIS PO BOX 395 LONG BARN, CA 95335-0395

Ship To
CHARLES VARVAYANIS 18711 TIFFENI DR STE 17 TWIN HART, CA 95383 1552

Order No.	Date	Loc	P.O. No.	Terms	Rep	Customer No.	Ship	Via
886265	12/15/08	D/S	85CAAD0E	CIA (PPD)	JMUNOZ	7105801	12/15/08	GROUND

Quantity	Item Code	Description	Price Each	Amount
1	PWR2440	24V AC TO 40VA	8.00	8.00
<p><b>Receipt only</b></p> <p><b>Do not pay from this invoice</b></p>				

**COMMENTS** FRT \$38.69 INET  
AP# 04120Z 12/15/08

<b>Subtotal:</b>	8.00
<b>Other Charges:</b>	0.00
<b>Freight:</b>	10.00
<b>Sales Tax:</b>	0.00
<b>Total:</b>	18.00

**TERMS AND CONDITIONS:** INTEREST ON LATE PAYMENTS SHALL BE COMPUTED USING A PERIODIC RATE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% APPLIED TO THE PAST DUE BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THE STATEMENT. HOWEVER, IF THE MAXIMUM RATE OF INTEREST PERMITTED BY APPLICABLE LAW OR REGULATIONS IS LESS THAN THAT OF SECURITY CAMERAS DIRECT FOR HEREIN, THEN THE INTEREST RATE SHALL BE REDUCED TO THE MAXIMUM ALLOWABLE RATE. WARRANTY ON NEW EQUIPMENT IS LIMITED TO THAT ESTABLISHED BY THE MANUFACTURER. ALL USED EQUIPMENT IS SOLD "AS IS" AND SELLER MAKES NO WARRANTY, EXPRESSED OR IMPLIED. THERE WILL BE NO EXCHANGES OR REFUNDS UNLESS APPROVED BY SECURITY CAMERAS DIRECT MANAGEMENT IN WRITING. A STOCKING CHARGE OF AT LEAST 20% WILL BE CHARGED ON RETURN OF ALL MERCHANDISE. IN THE EVENT THAT DAMAGED GOODS ARE ACCEPTED FOR RETURN, AND SAID DAMAGES HAVE BEEN CAUSED BY THE CUSTOMER, ANY SUMS ON DEPOSIT WITH SECURITY CAMERAS DIRECT WILL BE APPLIED TO THE REASONABLE REPAIR COSTS OF THE GOODS, AT THE SOLE DISCRETION OF SECURITY CAMERAS DIRECT. SECURITY CAMERAS DIRECT RETAINS TITLE TO AND SECURITY IN THE EQUIPMENT DESCRIBED IN THIS INVOICE UNTIL THE FULL AMOUNT OF SAID INVOICE HAS BEEN PAID. SHOULD IT BECOME NECESSARY FOR SECURITY CAMERAS DIRECT TO RETAIN THE SERVICES OF AN ATTORNEY TO ENFORCE ANY OF THE TERMS OF THIS AGREEMENT, CUSTOMER AGREES TO PAY, IN ADDITION TO ALL COURTS COSTS, ALL REASONABLE ATTORNEYS FEES INCURRED BY SECURITY CAMERAS DIRECT. CUSTOMER FURTHER AGREES THAT PROPER VENUE IN THE EVENT OF LEGAL ACTION, SHALL BE IN THE COUNTY OF CALDWELL, STATE OF TEXAS.

2	2	0	CBL3BNC 3' BNC TO BNC RG59U CABLES
1	1	0	DTKVSPBNCA VIDEO LINE COAX SURGE PROTECTOR

**Security Cameras Direct** Phone (830) 401-7000  
1 Security Cameras Direct Way, Luling, TX 78648

CHARLES VARVAYANIS  
18711 TIFFENI DR  
STE 17  
TWIN HARTE, CA 95383  
1552

SOLD TO  
CHARLES VARVAYANIS

886265	12/15/08	85CAAD0E
ORDER #	ORDER DATE	PURCHASE ORDER #

12/15/08	GROUND	Y	1 of 1
TODAY'S DATE	SHIP VIA	COMP	PAGE

1

1

0

PWR2440  
24V AC TO 40VA

Security Cameras Direct Phone (830) 204-9900  
1 Security Cameras Direct Way, Luling, TX 78648

CHARLES VARVAYANIS  
18711 TIFFENI DR  
STE 17  
TWIN HARTE, CA 95383  
1552

SOLD TO  
CHARLES VARVAYANIS

886265	12/15/08	85CAAD51011
ORDER #	ORDER DATE	PURCHASE ORDER #

12/15/08	GROUND	Y	1 of 1
TODAY'S DATE	SHIP VIA	COMP	PAGE

ORDERED	SHIPPED	BACK ORDER	ITEMS / DESCRIPTION
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### print order summary

Thank you for your FRYs.com order **F1242969** - November 30, 2008 10:46:51 PM EST

You will shortly receive an e-mail copy of your Order Request sent to **charles@varvayanis.com**. Please print this page for your records.

sku #	items:	qty	unit price	ext price
5179736	BELKIN PIVOT SURGE PROTECTOR 4320 JOULES RATING	1	\$29.99	\$29.99
<b>subtotal</b>				\$29.99
<b>tax</b>				\$2.63
Estimated Shipping & Handling				
<b>Ground Shipping</b>				\$6.37
<b>total</b>				\$38.99

#### Order will be billed to:

card type: MasterCard  
 name: Charles Varvayanis  
 address: Po Box 395  
 Long Barn CA 95335  
 United States  
 email: charles@varvayanis.com

#### Order will be delivered to:

name: Charles Varvayanis  
 address: 18711 Tiffeni Drive Ste 17  
 Twain Harte CA 95383  
 United States

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**Charles P. Varvayanis**

---

**From:** service@outpost.com  
**Sent:** Sunday, November 30, 2008 7:30 PM  
**To:** CHARLES@VARVAYANIS.COM  
**Subject:** Frys.com Product Order Acknowledgement

Dear CHARLES :

Thank you for your Order Number F12429690000.

Your complete order is listed below. If you have any questions regarding your order, please call us at 1-(877)688-7678 or e-mail service@outpost.com. Please use your Order Number for all inquiries.

Thank you for shopping at Frys.com

Sincerely,

Frys.com  
Customer Service Team  
Toll Free in the U.S.: 1-(877)688-7678  
International Direct: (408) 350-1484  
Fax: (408) 487-4700  
E-mail: service@outpost.com

0038103149 . 01010I

Order Number: F1242969

Ship To:

CHARLES VARVAYANIS  
STE 17  
18711 TIFFENI DRIVE  
TWIN HARTE, CA 95383

1 5179736 BELKIN PIVOT 4320 JOULES 12 OUTLET, 8FT CORD  
29.99

2.63 Sales Tax:

32.62 Total \$:

---

	Order Recap:
29.99	Total Product \$:
29.99	Net Product\$:
2.63	Sales Tax:
6.37	Shipping & Handling:
38.99	Grand Total:

---

ACCOUNT #: 0038103149      ORD.#: F124296901012  
 BILL TO: CHARLES P. VARVAYANIS  
 PO BOX 395  
 LONG BARN, CA 95335-0395

SHIP TO:  
 CHARLES VARVAYANIS  
 STE 17  
 18711 TIFFENI DRIVE  
 TWAIN HARTE, CA 95383

(209) 586-3782

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXT. PRICE	WHSE. LOC.
1	5179736	BELKIN PIVOT 4320 JOULES 12 OUTLET, 8FT CORD	29.99	29.99	GN117B

11/30/08 WQ499HAAIZWEB000 12/01/08 0000882945 77 01  
 Thank You For Shopping at Fry's.com

Net Product \$ 29.99  
 Sales Tax 2.63  
 P & H 6.37  
 Total Shipment \$ 38.99  
 Amt Charged to MC 38.99

Associate: Web Site

c/o Airborne Logistics Services  
 3435 Airborne Rd.  
 Wilmington, Ohio 45177  
 USA

GDS GROUND  
**SCKH 1S FTH**  
 Date 12/01/08  
 \*

209 586-3782

c/o Airborne Logistics Services  
 3435 Airborne Rd.  
 Wilmington, Ohio 45177  
 USA

GDS GROUND  
**SCKH 1S FTH**  
 Date 12/01/08  
 \*

209 586-3782

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

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



**ODD FELLOWS SIERRA RECREATION ASSN.**

**0926**

Charles P. Varvayanis

12/16/2008

737 · Gate Expense

204.90

766 · Office Supplies

24.77

772 · Maintain Buildings

20.29

Oak Valley Bank Chec

249.96