



3753 Howard Hughes Parkway, Suite 200-1083
Las Vegas, NV 89169
(888) 975-1368
kanexpro.com

PURCHASE ORDER

PO number
Our reference
PO date
Vendor no.
Terms

5136
KPO-2026-0005
2026-10-14
Smartavlink
SAP terms group 36

VENDOR	SHIP TO	BILL TO
E-like Industrial HongKong Limited ZhongXinRoad, Shajing Town Bao'an District, Shenzhen City Guang Dong Province 518131 China nina@smartavlink.com	To be determined. Shipping instructions will be sent when the order is ready to ship.	KanexPro 3753 Howard Hughes Parkway, Suite 200-1083 Las Vegas, NV 89169 Currency: USD

#	Our SKU	Vendor model	Description	UPC	Carton qty	Qty	Unit price	Amount
1	CBL-AOCHDMI8K-30M	SHDC-9860-030	HDMI 8K Long Active Optical Cable - 30M	813982023468	20	140	\$27.00	\$3,780.00
2	CBL-AOCHDMI8K-60M	SHDC-9860-060	HDMI 8K Long Active Optical Cable - 60M	813982023475	10	60	\$45.00	\$2,700.00
3	CBL-AOCDP8K-30M	SDFC-2040-030	DisplayPort 2.0 40GB 8K Active Fiber Long Cable - 30M	813982023406	20	60	\$36.00	\$2,160.00
4	CBL-AOCDP8K-90M	SDFC-2040-090	DisplayPort 2.0 40GB 8K Active Fiber Long Cable - 90M	813982023420	10	10	\$68.50	\$685.00
5	CBL-AOCHDMI8K-90M	HDC-KSWC22H	HDMI 8K Long Active Optical Cable - 90M	813982023482	10	10	\$62.00	\$620.00
6	CBL-AOCDP8K-60M	SDFC-2040-060	DisplayPort 2.0 40GB 8K Active Fiber Long Cable - 60M	813982023413	10	10	\$54.00	\$540.00

6 lines, 290 units

TOTAL (USD) \$10,485.00

PACKING, LABELING AND DOCUMENTS

- Show our PO number and our SKU on the PI, the commercial invoice and the packing list.
- Label every master carton with our SKU, the quantity, carton n of N and the PO number.
- Pack and label to the KanexPro artwork approved for each SKU. No printed user manual in the box: the QR code on the box opens the manual.
- Upload the PI and enter the ETD for each line on the vendor portal.

VENDOR PORTAL

Enter the ETD for each line, upload your PI and add notes at <https://vendor.kanex.com>. This is the only way to reach us about this order: email replies are not read.

ORDER TERMS AND CONDITIONS

1. Invoices must show the prices on this order. Any change to price, quantity or terms must be agreed in writing and confirmed by a revised purchase order before shipping.
2. Goods not in accordance with specifications will be rejected and held at the vendor's risk for disposal. The vendor must pay freight on all rejects.
3. We reserve the right to cancel all or part of this order if it is not delivered within the specified timeframe.
4. Packing slips must accompany all shipments.
5. By accepting this order, the vendor guarantees that all merchandise shipped under it complies with all applicable laws and regulations.

6. Backorders that are less than a minimum freight shipment must be prepaid.
7. In the event of interruption to our business, in whole or in part, for reasons of fire, flood, wind storm, earthquake, war, strike, embargo, acts of God, governmental action, or any causes beyond our control, we reserve the right to cancel the undelivered part of this order.
8. Acceptance of this purchase order or shipment of any part of it constitutes an agreement to all of its specifications as to terms and delivery.

AUTHORIZED SIGNATURE - KanexPro