



420 Ninth Avenue
 New York, NY 10001
 Tel: 212.239.7500
 Fax: 212.239.7501
 www.bhphotovideo.com

Purchase Order

PO NUMBER SH2604132282J
 PO DATE 04/13/2026

VENDOR

KANEX PRO, INC.
 9377 HAVEN AVE,
 SUITE 210
 RANCHO CUCAMONGA , CA 91730

SHIP TO

B&H PHOTO - VIDEO, INC.
 400 Cedar Lane
 Florence , NJ 08518

SHIPPING INFO

PROGRAMS

CONTACT & TERMS

Terms: VENDOR PAYS FREIGHT		Buyer: Shimon Halpert (#2423)
Carrier: ANYCARRIER		Submitter: Yehoshua Bruckman (#2695) yoshuab@bhphoto.com
Del. Svce:		Net Terms Description: Net 30 Days
		Net Terms Discount: 0 %

COPY OF AN EDI PO! Please Don't Duplicate Shipment.

QTY	CAT NO/ DESCRIPTION	B&H ITEM NO.	UNIT COST	DISC/REBATE	EXTENDED AMT
1	EXT-USB16FT USB 3.0 ACTIVE EXTENSION CABLE (16')	KAEXTUSB16FT	11.97		11.97
3	EXT-USB2100M USB 2.0 OVER CAT5e/6 EXTENDER SET/330'	KAEXUSB2100M	119.97		359.91
2	SP-1X2SL18G 1x2 SLIM 4K HDMI SPLITTER	KASP1X2SL18G	77.97		155.94
5	SP-HDPOC1X4 1x4 HDMI DA & CAT5e/6 EXTENDR KIT/196'	KASPHDPOC1X4	352.77		1763.85

Shipments not adhering to the following terms may be returned at vendor's expense:

All deliveries (except for Parcel) require a prior confirmed appointment arranged via our website www.bhphoto.com/appt. B&H requires prior notification of any backorders and a proposed delivery date for such backorders. Shipment must at minimum include: 1) ASN & Packing List containing the corresponding B&H Purchase Order number 2) Vendor Catalog Number, and a complete description of the products in the shipment. 3) Shipping Label containing the corresponding B&H Purchase Order number. 4) Must include PO# in a Shipment Reference Field. 5) UPC Barcode on each individual product.

Shipments will not be accepted if they contain unauthorized substitution of ordered products. Shipping terms specifying the use of B&H's UPS or Federal Express account must be adhered to, or vendor will bear the cost of shipment. Vendor will indemnify and defend B&H and its authorized agents from and against any claims, actions, losses, and expenses (including reasonable attorneys fees) arising out of claim(s) relating to the products purchased pursuant to this Purchase Order including, but not limited to, claims that the products caused personal injury, property damage, or death, and claims that the products infringe upon third party intellectual property rights.

Sub-Total:	\$2,291.67
Freight. Charges:	0
Misc. Charges:	\$0.00
Total:	\$2,291.67