

**PURCHASE ORDER**

Vendor: 59515
KANEX PRO INC
ATTN:
3 Pointe Drive, Suite 300

BREA, CA 92821 UNITED STATES

Bill To:
TD SYNnex CORPORATION
44201 Nobel Drive
Fremont, CA 94538 UNITED STATES

Ship To:
ESPN INC - LOGISTIC CENTER
383 MIDDLE STREET
LOCATION CODE: 61287893
BRISTOL, CT 06010 UNITED STATES

ATTN: RYAN KRUPA
PO#: 7001674724
Ph#: 8607666448

Order #	40507891
Order Date	10/14/26
Printed Date	10/14/26
Cust PO #	409336

Ship Method	Ship Terms	Freight	Freight Acct#	Resales Number	Payment Term	Buyer	Buyer Phone
FedEx Ground	FOB Destination	3rd Party		SZCHA26-724041	2%30 NET60	Sivamurugan Harish	+91-123-4567 x890

LN	Quantity	Part Number	Description	Requested Ship Date	Unit Price	Extension
		Vendor Item#				
1	1	KAN-SP-HDPOC1X8	HDMI 1x8 Distribution Amplifier over CAT5e/6 Outputs and PoC 60M	10/14/26	587.9700	587.9700
		SP-HDPOC1X8				
Total Qty: 1					Total(\$):	587.9700

End User Company Name	ESPN INC - LOGISTIC CENTER
End User Loc Name	ESPN INC - LOGISTIC CENTER
End User Contact Name	RYAN KRUPA
End User Contact Phone	(860)766-6448
End User Address	383 MIDDLE STREET LOCATION CODE: 61287893
End User City, State, Zip	BRISTOL, CT, 06010
End User Country	US
End User Contact Email	ryan.krupa@disney.com
End User Cell Phone	(860)766-6448
Reseller Company Name	BROADCASTERS GENERAL STORE INC
Reseller Contact Name	Kim Forgunson

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Reseller Contact Phone	(352)622-7700
Reseller Address	2480 SE 52ND ST
Reseller City, State, Zip	OCALA, FL, 34480
Reseller Country	US
Reseller Email	oe@bgs.cc
Reseller Cell Phone	(352)622-7700
Reseller Fax	

Vendor Comments:
Please ship via FedEx Ground on Synnex acct#230713898.

Terms and Conditions:

- 1) The Order Number above must appear on your invoice, packing list, bill of lading and any other correspondence.
- 2) TD SYNEX requires that our carriers count the cartons when picking up a shipment on our behalf. Carrier MUST sign for the carton count on the bill of lading.
- 3) To the extent Vendor does not have an existing Agreement with TD SYNEX that shall govern this Purchase Order, this Purchase Order expressly limits acceptance to the terms herein and TD SYNEX's standard Terms & Conditions (available at TDSYNEX.com). Any additional or different terms proposed by Vendor are rejected.
- 4) If TD SYNEX is responsible for freight charges, Vendor is hereby directed to follow the TD SYNEX routing instructions or call the TD SYNEX traffic department at 800-444-7391.

TD SYNEX Corporation is a government contractor subject to all provisions of Executive Order 11246, as amended, Section 503 of the Rehabilitation Act of 1973, as amended, the Vietnam Era Veteran's Readjustment Assistance Act of 1974, as amended, 38 U.S.C.4212, (formerly 2012) and the implementing regulations at 41 CFR Chapter 60, and these provisions are incorporated by reference as part of this agreement.