PURCHASE ORDER

ADI Global Distribution LLC
275 Broadhollow Road
Suite 400
Melville, NY 11747
US
Phone: 804-328-4390
Fax: 804-328-2041

Purchase Order Number	
400813884	
Date	Page
10/16/2026 09:36:46	1 of 1
External PO Number	
PO-183648-56164	

Send To:
Kanex Pro Inc
4295 E Jurupa St # 111
Ontario, CA 91761
US

Ship To:
WITTENBACH BUSINESS SYSTEMS
12751 HUNTERBROOK DRIVE
WOODBRIDGE, VA 22192
US

Location ID: 2006
Location Name: ADI Virginia DC-VA

Attn:

Supplier ID: 20275 *Mark Packages With:PO-183648-56164*

Ship Via: UPS Ground

Packing Basis	*Incoterm*	*Responsible Party*	*Port or Place*
Partial	DDP	Buyer	

Buyer Name	*Required Date*	*Terms Description*
Hidalgo, Mauricio	10/16/2026	AP-3% 60 Net 90

Quantity	*UOM* / *Unit Size*	*Required Date*	*Item ID* / *Item Description*	*Net Unit Price*	*Pricing UOM* / *Unit Size*	*Extended Price*
			Shipping Instructions: ADIPURCHASING@ADIGLOBAL.COM			
1	EA	10/16/2026	KP-SPHDPOC14	352.7700	EA	352.77
Line #1		1.0	Hdmi 1x4 Distribution Amp		1.0000	
			UPC: 81398202268			
			Part No.: SP-HDPOC1X4			

TOTAL: **352.77**

PRICING SHOWN ON THIS ORDER IS CURRENTLY IN EFFECT IN OUR SYSTEM. ANY PRICE CHANGES WILL BE REFLECTED IN FUTURE PURCHASE ORDERS AFTER BEING NOTIFIED IN WRITING FROM THE VENDOR OF SUCH CHANGE. PLEASE CONFIRM RECEIPT OF THIS ORDER AND INDICATE SHIP DATE VIA EDI 855 ORDER ACKNOWLEDGEMENT OR EMAIL ADIPURCHASING@ADIGLOBAL.COM
By accepting this PO you acknowledge and agree to ADI's standard terms and conditions of sale, found at: Kanex Pro Inc
If shipping LTL and ADI is responsible for the freight charges, contact ADI Logistics at ADILogistics@ADIGlobal.com

Do not declare a value for domestic shipping