

# PURCHASE ORDER



Resideo LLC dba ADI Global Distribution  
1301 Joe Battle Blvd  
El Paso, TX 79936  
US  
**Phone:** 770-745-9701  
**Fax:** 770-745-9705

Purchase Order Number	
400484915	
Date	Page
04/09/2026 16:37:53	1 of 1
External PO Number	
040726-FPC3	

**Send To:**

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

**Ship To:**

Creative Sound & Lighting  
674 Stonecrest Ln Ste 2  
Cape Coral, FL 33909  
US

**Location ID:** 2007**Location Name:** ADI Atlanta DC-AT**Attn:****Supplier ID:** 20275

\*Mark Packages With:040726-FPC3\*

**Ship Via:** UPS Ground

Packing Basis		Incoterm	Responsible Party		Port or Place	
		DDP	Buyer			
Buyer Name			Required Date	Terms Description		
Gutierrez, Alicia M.			04/09/2026	AP-2% 60 Net 90		
Quantity	UOM	Required Date	Item ID	Net Unit Price	Pricing UOM	Extended Price
	Unit Size	Date	Item Description		Unit Size	

**Shipping Instructions:** ADIPURCHASING@ADIGLOBAL.COM

2	EA	04/09/2026	KP-SPHDPOC1X	587.9700	EA	1,175.94
<b>Line #1</b>	1.0		Hdmi 1x8 Distribution Amplifie		1.0000	
			<b>Extended Desc:</b> hdmi 1x8 Distribution Amplifier Over Cat5e/6 Out			
			<b>UPC:</b> 81398202269			
			<b>Part No.:</b> SP-HDPOC1X8			

**TOTAL: 1,175.94**

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](mailto: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 Resideo Logistics @ 844-354-7870 or [Logistics@resideo.com](mailto:Logistics@resideo.com)

**Do not declare a value for domestic shipping**

Document ID: 400484915