Nevada Department of Health and Human Services

Work Order #:	ADSD 18-03
Budget #:	3266
Cat #	36
GL #:	7060
Draw #:	1-A

Monthly Expenditure Report

AGING AND DISABILITY SERVICES DIVISION

Program Name:	Subgrantee Name		
Aging and Disability Services Division	Nevada Public Health Foundation (NPHF)		
Address:	Address		
3416 Goni Road D-132 Carson City, NV 89706	3476 Executive Pointe Way, Suite Carson City, NV 89706	10	
Subgrant Period:	<u>EIN #</u>	88-0359697	
08/01/2017 - 04/30/2018	Subgrantee Vendor #:	T81018059	
	Subgrantee Dunn #:	37172454	

FINANCIAL REPORT AND REQUEST FOR FUNDS

(report in dollars and cents; must be accompanied by expenditure report/back-up)

Month(s):	August-AMENDED	Calendar Year:	2017
		······································	

,	Approved Budget Category	egory A Approved Budget			BCTotal PriorCurrentRequestsRequest		D Year To Date Total		E Budget Balance		F Percent Expended	
1	Personnel	\$	0.00	\$	0.00	\$	0.00	\$	0.00	\$	0.00	0%
2	Travel	\$	0.00	\$	0.00	\$	0.00	\$	0.00	\$	0.00	0%
3	Contractual	\$	0.00	\$	0.00	\$	0.00	\$	0.00	\$	0.00	0%
4	Equipment	\$	11,892.66	\$	0.00	\$	8,854.09	\$	8,854.09	\$	3,038.57	74%
5	Administrative	\$	1,189.27	\$	0.00	\$	885.41	\$	885.41	\$	303.86	74%
	Total	\$				\$	9,739.50	\$	9,739.50	\$	3,342.43	74%
Rer	This report is true and correct to the best of my knowledge. Executive Director 10/6/2017 Authorized Signature Title Reminder: Request for Reimbursement cannot be processed without an expenditure report/backup. Reimbursement is only allowed for items contained within Subgrant Award documents. If applicable, travel claims must accompany report.											
ł	FOR HEALTH DIVISION USE ONLY											
Pro	Program contact necessary? Yes No Contact Person:											
Rea	Reason for contact:											
Fis	Fiscal review/approval date: Signed:											
Sco	Scope of Work review/approval date: Signed:											
ASO or Bureau Chief (as required): Date:												

NEVADA PUBLIC HEALTH FOUNDATION (NPHF) Aging and Disability Services Division Work Order: ADSD 18-03 Budget Acct: 3266 Category: 36 August 2017 - AMENDED Line item Expenditures

Equipment	Budget	Purchasing Description	Amount
Zoom.US Subscription	\$2,295.80	\$299.80 \$1,996.00	\$2,295.80
Video Monitors	\$1,156.00	\$279.99 \$279.99 \$279.99 \$279.99	\$1,119.96
Tablets	\$599.98	\$279.99 \$279.99	\$559.98
PCs for Zoom room	\$2,198.00	\$949.99 [°] \$949.99	\$1,899.98
Video Camera	\$2,791.00	\$1,437.36 \$1,437.37	\$2,874.73
Rolling stand	\$2,740.00	\$0.00 \$0.00	\$0.00
Cable connectors	\$71.94	\$12.89 \$12.89 \$39.88	\$65.66
HDMI splitters	\$39.94	\$18.99 \$18.99	\$37.98
1			\$8,854.09

Administrative		Administrative Fee @ 10% of Expenses	Amount
	\$11,892.66	10% \$8,854.09	\$885.41
		Administrative Total	\$885.41

TOTAL EXPENDITURES

\$9,739.50

Rota Rosaschi

From: Sent: To: Subject: Nicole Banks (Zoom Support Center) <support@zoomus.zendesk.com> Friday, July 28, 2017 3:08 PM Rota Rosaschi [Zoom Support Center] Re: Support Queue Call

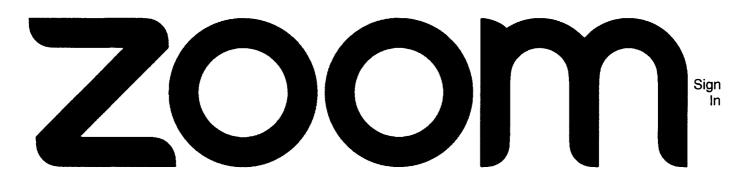
On Bot A card

Confirmation No .:=

P01501027

WO ADSD 18-03 COME SILC

Please type your reply above this line



Your request (#338689) has been updated. Reply to this email or follow the link above.

Nicole Banks (Zoom Support Center)

Bar 28, 15, 2000

Hi Rota,

Thank you for contacting Zoom Billing!

It was great speaking with you today. I would like to follow up with you regarding our conversation. I have process payment for (INV01473430) for \$2295.80 USD. The account is up to date.

Thanks, Nicole

Zoom Support Agent

Nicole Banks (Zoom Support Center)

juž 28. je se se 20 f.

Hi Rota,

Thank you for

Zoom Support Agent

Visit <u>zoom.us</u> 55 Almaden Blvd. 6th Floor San Jose, CA 95113 My Profile (https://zoom.us/profile)

My Meeting Settings (https://zoom.us/profile/setting)

My Meetings (https://zoom.us/meeting)

My Recordings (https://zoom.us/recording)

My Webinars (https://zoom.us/webinar/whatis)

Room Management

Zoom Rooms (https://zoom.us/location)

Calendar Integration (https://zoom.us/calendar)

Cisco/Polycom Rooms (https://zoom.us/interop)

User Management

Users (https://zoom.us/account/user)

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Account Profile (https://zoom.us/account)

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Recording Management (https://zoom.us/recording/management)

IM Management (https://zoom.us/account/immanage)

Reports (https://zoom.us/account/report)

Advanced

Zoom for Developers (https://zoom.us/developer)

H.323/SIP Room Connector (https://zoom.us/account/connector) Document (https://support.zoom.us/hc/en-us/categories/200110043-Account-and-Billing)

Billing Information (https://zoom.us/billing/payment)

Plan Selection (https://zoom.us/billing/plan)

Invoice History (https://zoom.us/billing/report)

This page includes all invoices for the past year. You can also see invoices for the previous 3 years. (/billing/report?past3=true)

Invoice number	Due Date	Status	Amount	Receipt	Pay
INV01473430	Aug 26, 2017	Open	\$2,295.80	Print (https://zoom.us/billing/report/invoicepdf?no=INV01473430)	Pay Now

Cont # 1027 PO1501027

zoom

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Zoom Video Communications Inc. 55 Almaden Blvd, 6th Floor San Jose, CA 95113 billing@zoom.us

Purchase Order #:

VAT ID:

07/28/2017 Invoice Date: Invoice #: INV01473430 Payment Terms: Net 30 08/27/2017 Due Date: Account Number 531411 Currency: USD Account Information: Nevada Department of Health and Human Services 1860 E. Sahara Ave, Las Vegas, Nevada 89104 United States (702) 486-5940 dlyons@adsd.nv.gov

	CHARGE SUMMARY			
Charge Detail	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Two Years Prepay Quantity: 1 Unit Price: \$299.80	07/28/2017-07/27/2019	\$299.80	\$0.00	\$299.80
Charge Name: Zoom Rooms Two Years Prepay Quantity: 2 Unit Price: \$998.00	07/28/2017-07/27/2019	\$1,996.00	\$0.00	\$1,996.00

INVOICE TOTALS	
Subtotal:	\$2,295.80
Total (Including Tax):	\$2,295.80
Invoice Balance:	\$2,295.80



Pam Abercrombie

From: Sent: To: Subject: Rota Rosaschi <rota@nphf.org> Thursday, August 24, 2017 12:21 PM 'Pam Abercrombie' FW: We've received your order #BBY01-804096001639

Try this...

From: Dawn Lyons [mailto:DLyons@adsd.nv.gov]
Sent: Wednesday, August 09, 2017 2:41 PM
To: Rota Rosaschi - Nevada Public Health Foundation (rota@nphf.org) <rota@nphf.org>
Subject: FW: We've received your order #BBY01-804096001639

Dawn Lyons

Social Services Program Specialist II Nevada Department of Health and Human Services Aging and Disability Services Division | Disability Services Unit 1860 E. Sahara Ave |Las Vegas, NV 89104 T: (702) 486-5940 |E: <u>dlyons@adsd.nv.gov</u> www.dhhs.nv.gov | www.adsd.nv.gov

From: Best Buy [mailto:BestBuyInfo@emailinfo.bestbuy.com] Sent: Wednesday, August 9, 2017 2:27 PM To: Dawn Lyons CDLyons@adsd.nv.gov> Subject: We've received your order #BBY01-804096001639

You'll receive a separate e-mail when your order ships
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View: Web				FREE SHIPP on orders \$35		
	SER	VICE. PRICE.		WEEKLY	DEALS >	CLEARANCE >
TVs	Computers & Tablets	Cell Phones	Appliances	Cameras	Video Game	s Wearables

Rota, thanks for your order on 08/09/17.

Below is a summary of your purchase. Please be sure to review the **What You Need to Know** section for important details about your order.

ORDER # BBY01-804096001639

View Order Status

Thanks for shopping at Best Buy®. We appreciate your business and look forward to seeing you again soon.

Sincerely,

.

Your Customer Care Team

Ship to Home Items



Samsung Galaxy Tab A 101 16GB Black 1 Model: SM-T580NZKAXAR SKU: 5364800

QTY PRICE \$279.99 **GET IT BY:**

SAT 08/12

Mary Evilsiver 2950 S RAINBOW BLVD LAS VEGAS, NV 89146

Order in process of being fulfilled





Trend Micro Internet Security 3Device 6 Months Subscription AndroidiOS MacWindows Download Model: TREND TITANIUM PLUS 3 USE 6 MO SKU: 1050005154

PRICE QTY \$0.00

1

dlyons@adsd.nv.gov

DELIVERING TO:

Order in process of being fulfilled

Ship to Home Items



HP ENVY Desktop Intel Core i7 16GB Memory 128GB Solid State Drive + 1TB Hard Drive HP finish in natural silver Model: 750-524 SKU: 5759909

QTY PRICE \$949.99 GET IT BY:

MON 08/14

Mary Evilsiver 2950 S RAINBOW

1



Order in process of being fulfilled



Services & Digital Downloads



Webroot Secure Anywhere 3Device 6 Months Subscription AndroidiOS MacWindows Download Model: WEBROOT SA 3 USER 6 MONTH SKU: 1050005166 QTY PRICE 1 \$0.00 **DELIVERING TO:**

dlyons@adsd.nv.gov

Order in process of being fulfilled





LG 43 Class 425 Diag LED 1080p HDTV Model: 43LJ5000 SKU: 5878803 QTY PRICE 1 \$279.99 GET IT BY:

THU 08/17

Mary Evilsiver 2950 S RAINBOW BLVD LAS VEGAS, NV 89146

Order in process of being fulfilled

and the second se

LG 43 Class 425 Diag LED 1080p HDTV Model: 43LJ5000 SKU: 5878803 QTY PRICE 1 \$279.99 GET IT BY:

THU 08/17

Mary Evilsiver 2950 S RAINBOW BLVD LAS VEGAS, NV 89146

Order in process of being fulfilled

i) What You Need To Know

SHIPPING

WHEN YOUR ORDER SHIPS

• We'll send a separate e-mail with tracking details

DIGITAL DELIVERY

TO DOWNLOAD DIGITAL CONTENT

- Log into your BestBuy.com Araest And Digital Library and download from there
- Downloads are usually available within 30 minutes of order placement but could take up to 4 hours

ORDER SUMMARY

ORDER TOTAL:	\$1,789.96
Discounts:	-\$0.00
Tax:	\$0.00
Shipping:	FREE
Subtotal:	\$1,789.96

View Order Status

FEATURED HELP TOPICS

See how long shipping usually takes

See how digital downloads work

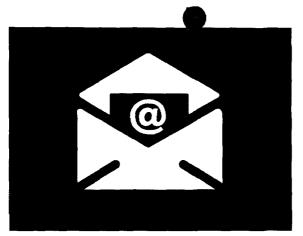
Recycling made easy

Price Match Guarantee

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Geek Guad Geek

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CUSTOMERS WHO BOUGHT THIS ITEM ALSO BOUGHT



Office 365 Personal, 1-year subscription, 1 PC/Mac...

(9627) Read reviews >



HP - 23" IPS LED HD Monitor - Natural silver

(943) Read reviews >



HP - 27" IPS LED FHD Monitor -Natural silver

(1491) Read reviews >



HP - ENVY 4520 Wireless All-In-One Instant Ink Ready...

(4785) Read reviews >

HOTTEST DEALS >

PRODUCTS >

STORE LOCATOR >

CREDIT CARDS > Make a payment >

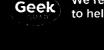


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FREE 2-DAY SHIPPING ON THOUSANDS OF ITEMS ON ORDERS \$35 AND UP: 'See BestBuy.com/Shipping for full details

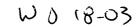
EXPERT SERVICE. UNBEATABLE PRICE.: *See details at <u>BestBuy.com/PriceMatchGuarantee.</u>

Best Buy 7601 Penn Avenue South, Richfield, MN 55423-3645

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Pam Abercrombie

From:Rota Rosaschi <rota@nphf.org>Sent:Wednesday, August 09, 2017 2:55 PMTo:"Pam Abercrombie"Cc:Linda MercerSubject:FW: We've received your order #BBY01-804094001878

This payment was placed on the Bank of America Card. This is the backup for the materials Dawn ordered. Receipts to follow....

From: Dawn Lyons [mailto:DLyons@adsd.nv.gov]
Sent: Wednesday, August 09, 2017 2:41 PM
To: Rota Rosaschi - Nevada Public Health Foundation (rota@nphf.org) <rota@nphf.org>
Subject: FW: We've received your order #BBY01-804094001878

Hi, Rota,

She was able to process the second order with your initial authorization because I verbally informed you about it while you were on the phone. I will send you the receipts as soon as they come; until then, here are the order confirmations.

Thank you so much, Rota!! Have a great day and vacation after!

Dawn Lyons

Social Services Program Specialist II Nevada Department of Health and Human Services Aging and Disability Services Division | Disability Services Unit 1860 E. Sahara Ave |Las Vegas, NV 89104 T: (702) 486-5940 |E: <u>dlyons@adsd.nv.gov</u> <u>www.dhhs.nv.gov</u> | <u>www.adsd.nv.gov</u>

From: Best Buy [mailto:BestBuyInfo@emailinfo.bestbuy.com] Sent: Wednesday, August 9, 2017 2:37 PM To: Dawn Lyons <<u>DLyons@adsd.nv.gov></u> Subject: We've received your order #BBY01-804094001878

You'll receive a separate e-mail when your order ships

View: Web				FREE SHIPP on orders \$35		
				WEEKLY	DEALS > C	LEARANCE
TVs	Computers & Tablets	Cell Phones	Appliances	Cameras	Video Games	Wearables

Rota, thanks for your order on 08/09/17.

Below is a summary of your purchase. Please be sure to review the **What You Need to Know** section for important details about your order.

Thanks for shopping at Best Buy[®]. We appreciate your business and look forward to seeing you again soon.

Sincerely,

Your Customer Care Team

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Ship to Home Items



Samsung Galaxy Tab A 101 16GB Black Model: SM-T580NZKAXAR SKU: 5364800 QTY PRICE 1 \$279.99 GET IT BY:

SAT 08/12

Lisa Bonie 999 PYRAMID WAY SPARKS, NV 89431

Order in process of being fulfilled

Services & Digital Downloads

SKU: 1050005154

S × TREND HI⊂₽0	Trend Micro Internet	QTY	PRICE	DELIVERING TO:
STR CAL	Security 3Device 6 Months Subscription AndroidiOS MacWindows Download Model: TREND TITANIUM PLUS 3 USE 6 MO	1	\$0.00	dlyons@adsd.nv.gov

Order in process of being fulfilled



ORDER # BBY01-804094001878

View Order Status



Core i7 16GB Memory

128GB Solid State Drive +

1TB Hard Drive HP finish in



natural silver Model: 750-524

SKU: 5759909

QTY PRICE 1 \$949.99



MON 08/14

Lisa Bonie 999 PYRAMID WAY SPARKS, NV 89431

Order in process of being fulfilled

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Services & Digital Downloads

WEBA	
	land the
5.2	Join the Protected
1.	

Webroot Secure Anywhere	QTY	PRICE	DELIVERING TO:
3Device 6 Months Subscription AndroidiOS	1	\$0.00	dlyons@adsd.nv.gov
MacWindows Download Model: WEBROOT SA 3			
USER 6 MONTH SKU : 1050005166			

Order in process of being fulfilled

Ship to Home Items

LG 43 Class 425 Diag LED 1080p HDTV Model: 43LJ5000 SKU: 5878803

LG 43 Class 425 Diag LED

1080p HDTV

Model: 43LJ5000 SKU: 5878803

PRICE QTY \$279.99 1

PRICE

\$279.99

QTY

1

GET IT BY:

THU 08/17

Lisa Bonie 999 PYRAMID WAY SPARKS, NV 89431

Order in process of being fulfilled

GET IT BY:

THU 08/17

Lisa Bonie 999 PYRAMID WAY SPARKS, NV 89431

Order in process of being fulfilled



What You Need To Know

SHIPPING

WHEN YOUR ORDER SHIPS

· We'll send a separate e-mail with tracking details

DIGITAL DELIVERY

TO DOWNLOAD DIGITAL CONTENT

- Log into your BestBuy.com^{A/MESA AD} Digital Library and download from there
- Downloads are usually available within 30 minutes of order placement but could take up to 4 hours

ORDER SUMMARY

Subtotal:	\$1,789.96	View Order Status
Shipping:	FREE	VIEW OTHER Status
Tax:	\$0.00	
Discounts:	-\$0.00	
ORDER TOTAL:	\$1,789.96	



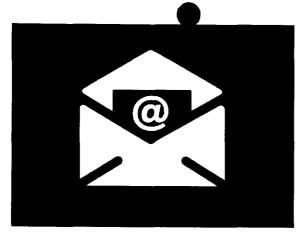
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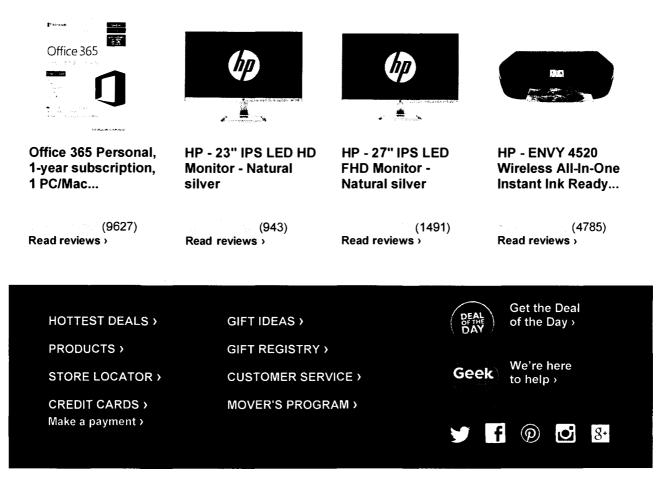
Geek

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WO 18-03 comb sicc

Invoice

Date	Invoice #		
8/1/2017	9167		

Billing questions?

Please contact Sharon Gerken 949-493-3553/949-493-3674 fax sgerken@conferencingadvisors.com

> Please make checks payable to Conferencing Advisors, Inc. Thank You

P.O. No.	Terms		
	credit card		

Credit Cards are accepted with a 3% fee

ltem	Quantity	Description		Rate	Amount
		Per Quote #JFK 756360			
VC520	1	Plug-N-Play USB Video Conference Camera System for Mid to Large Rooms		909.00	909.007
COMVC5SP2	1	VC520 daisy-chain Speakerphone		399.00	399.007
VC520	1	Plug-N-Play USB Video Conference Camera System for Mid to Large Rooms		909.00	909.001
COMVC5SP2	1	VC520 daisy-chain Speakerphone		399.00	399.007
S&H MISC	1 0.03	Shipping and Handling - quoted Credit Card Processing		175.00 2,791.00	175.00 83.73
				Sales Tax (0.0%)	\$0.00
Please remit immed	liately.		Тс	otal	\$2,874.73
			Pa	yments/Credits	-\$2,874.73
			B	alance Due	\$0.00

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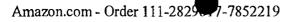


Remit to:

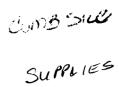
Conferencing Advisors, Inc. 34175 Camino Capistrano, #103 Capistrano Beach, CA 92624

Bill To

Nevada Dept of Health & Human Services Dawn Lyons 1860 E. Sahara Ave Las Vegas, NV 89104







Price

Page 1 of 1

Details for Order #111-2829017-7852219

Print this page for your records.

Calille

Order Placed: August 1, 2017 Amazon.com order number: 111-2829017-7852219 Order Total: \$12.89

Not Yet Shipped

Items Ordered

\$12.89 1 of: FLAT HDMI Cable - 25 FT, High Speed HDMI Cable (7.6m) Flat Wire -CL3 Rated Supports 4K, Ultra HD, 3D, 2160p, 1080p, Ethernet and Audio Return (Latest HDMI 2.0b Standard) HDCP 2.2 Compliant - 25 FEET Sold by: Ultra Clarity Cables (seller profile)

Condition: New

Shipping Address:

NNCIL 999 PYRAMID WAY SPARKS, NV 89431-4471 **United States**

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 4402

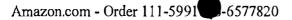
Billing address

Nevada Public Health Foundation 3476 Executive Point Way Sulte 10 Carson City, Nevada 89706 United States

Item(s) Subtotal: \$12.89 Shipping & Handling: \$0.00 Total before tax: \$12.89 Estimated tax to be collected: \$0.00 Grand Total:\$12.89

To view the status of your order, return to Order Summary.

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Cumb Star

Page 1 of 1 On Corp B.F.A. Cand SUPPLIES

amazon.com

Details for Order #111-5991066-6577820

Print this page for your records.

Cable

Order Placed: August 1, 2017 Amazon.com order number: 111-5991066-6577820 Order Total: \$12.89

Not Yet Shipped

Items Ordered

1 of: FLAT HDMI Cable - 25 FT, High Speed HDMI Cable (7.6m) Flat Wire - \$ CL3 Rated Supports 4K, Ultra HD, 3D, 2160p, 1080p, Ethernet and Audio Return (Latest HDMI 2.0b Standard) HDCP 2.2 Compliant - 25 FEET Sold by: Ultra Clarity Cables (seller profile)

Price \$12.89

Condition: New

Shipping Address:

SNCIL 2950 S RAINBOW BLVD STE 220 LAS VEGAS, NV 89146-6213 United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 4402

Billing address

Nevada Public Health Foundation 3476 Executive Point Way Suite 10 Carson City, Nevada 89706 United States Item(s) Subtotal: \$12,89 Shipping & Handling: \$0.00 Total before tax: \$12.89 Estimated tax to be collected: \$0.00

Grand Total:\$12.89

To view the status of your order, return to Order Summary.

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O. Corp Bot M

COMB SILC

SUPPLIES

Price

Page 1 of 1

A tribalisty Young for alt

Amazon.com - Order 111-4318908-7677867

amazon.com

Details for Order #111-4318908-7677867

Print this page for your records.

Order Placed: August 2, 2017 Amazon.com order number: 111-4318908-7677867 Order Total: \$39.88

Not Yet Shipped

Items Ordered

1 of: Aurum Ultra Series - High Speed HDMI Cable 25 Ft with Ethernet - \$27.99 Supports 3D & ARC [Latest Version] - 25 Feet - 3 Pack Sold by: CABLE-MIX (seller profile)

Condition: New

1 of: Aurum Ultra Series - High Speed HDMI Cable 25 Ft with Ethernet - \$11.89 Supports 3D & ARC [Latest Version] - 25 Feet Sold by: CABLE-MIX (seller profile)

Condition: New

Shipping Address:

NNCIL 999 PYRAMID WAY SPARKS, NV 89431-4471 United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 4402

Billing address

Nevada Public Health Foundation 3476 Executive Point Way Suite 10 Carson City, Nevada 89706 United States Item(s) Subtotal: \$39.88 Shipping & Handling: \$0.00 Total before tax: \$39.88 Estimated tax to be collected: \$0.00

Grand Total:\$39.88

To view the status of your order, return to <u>Order Summary</u>.

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https://www.amazon.com/gp/css/summary/print.html/ref=oh_aui_pi_000_?ie=UTF8&order... 8/2/2017

Amazon.com - Order 111-185332-2157854

amazon.com

Page 1 of 1

CONF SILC SUPPLIES

Details for Order #111-1853323-2157854

Print this page for your records,

Spl. Hen

Order Placed: August 1, 2017 Amazon.com order number: 111-1853323-2157854 Order Total: \$18.99

Not Yet Shipped

Items Ordered

1 of: OREI HDS-102 1x2 Powered 1080P V1.4 Certified HDMI Splitter with Full \$18.99 Ultra HD 4K/2K and 3D Resolutions - 1 Source onto 2 Displays Sold by: Bombay Electronics (seller profile)

Condition: New Brand New

Shipping Address:

SNCIL 2950 S RAINBOW BLVD STE 220 LAS VEGAS, NV 89146-6213 United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 4402

Billing address

Nevada Public Health Foundation 3476 Executive Point Way Suite 10 Carson City, Nevada 89706 United States Item(s) Subtotal: \$18.99 Shipping & Handling: \$0.00 Total before tax: \$18.99

Estimated tax to be collected: \$0.00

Grand Total:\$18.99

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Price

Splith

Details for Order #111-5250855-5081059 Print this page for your records.

Order Placed: August 1, 2017 Amazon.com order number: 111-5250855-5081059 Order Total: \$18.99

Preparing for Shipment

Items Ordered

1 of: OREI HDS-102 1x2 Powered 1080P V1.4 Certified HDMI Splitter with Full \$18.99 Ultra HD 4K/2K and 3D Resolutions - 1 Source onto 2 Displays Sold by: Bombay Electronics (seller profile)

Condition: New Brand New

Shipping Address:

NNCIL 999 PYRAMID WAY SPARKS, NV 89431-4471 United States Item(s) Subtotal: \$18.99 Shipping & Handling: \$0.00 Total before tax: \$18.99 Sales Tax: \$0.00

Total for This Shipment: \$18.99

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 4402

Billing address

Nevada Public Health Foundation 3476 Executive Point Way Suite 10 Carson City, Nevada 89706 United States Item(s) Subtotal: \$18.99 Shipping & Handling: \$0.00 -----Total before tax: \$18.99 Estimated tax to be collected: \$0.00

Grand Total:\$18.99

Credit Card transactions

Visa ending in 4402: August 1, 2017:\$0.00

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