

Final Details for Order #111-8963964-0392215
Print this page for your records.

Order Placed: January 24, 2018
Amazon.com order number: 111-8963964-0392215
Order Total: \$1,092.87

Shipped on January 26, 2018

Items Ordered

1 of: *Tripp Lite 36-Port AC Charging Cart Storage Station for Chromebooks, Laptops, Tablets, Black (CSC36AC)* **Price** \$1,014.26

Sold by: Amazon.com Services, Inc.

Condition: New

Shipping Address:

Laura Macias
1410 Riverside Dr
Fullerton, California 92831
United States

Item(s) Subtotal: \$1,014.26
Shipping & Handling: \$0.00

Total before tax: \$1,014.26
Sales Tax: \$78.61

Shipping Speed:

Scheduled Delivery

Total for This Shipment: \$1,092.87

Payment information

Payment Method:

Debit Card | Last digits: 6057

Item(s) Subtotal: \$1,014.26
Shipping & Handling: \$0.00

Billing address

Laura Macias
1410 Riverside Dr
Fullerton, California 92831
United States

Total before tax: \$1,014.26
Estimated tax to be collected: \$78.61

Grand Total: \$1,092.87

To view the status of your order, return to [Order Summary](#).

Final Details for Order #113-0497728-6721045
Print this page for your records.

Order Placed: February 21, 2018
Amazon.com order number: 113-0497728-6721045
Order Total: \$1,445.00

Shipped on February 21, 2018

Items Ordered

2 of: *Acer Chromebook R 11 Convertible, 11.6-Inch HD Touch, Intel Celeron N3150, 4GB DDR3L, 32GB, Chrome, CB5-132T-C1LK* **Price**
\$289.00
Sold by: Cool_stuffs ([seller profile](#))

Condition: New

Shipping Address:

Laura Macias
1410 Riverside Dr
Fullerton, California 92831
United States

Item(s) Subtotal: \$578.00
Shipping & Handling: \$0.00

Total before tax: \$578.00
Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$578.00

Shipped on February 21, 2018

Items Ordered

3 of: *Acer Chromebook R 11 Convertible, 11.6-Inch HD Touch, Intel Celeron N3150, 4GB DDR3L, 32GB, Chrome, CB5-132T-C1LK* **Price**
\$289.00
Sold by: Cool_stuffs ([seller profile](#))

Condition: New

Shipping Address:

Laura Macias
1410 Riverside Dr
Fullerton, California 92831
United States

Item(s) Subtotal: \$867.00
Shipping & Handling: \$0.00

Total before tax: \$867.00
Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$867.00

Payment information

Payment Method:

Debit Card | Last digits: 6057

Item(s) Subtotal: \$1,445.00
Shipping & Handling: \$0.00

Billing address

Laura Macias
1410 Riverside Dr
Fullerton, California 92831
United States

Total before tax: \$1,445.00
Estimated tax to be collected: \$0.00

Grand Total: \$1,445.00

Credit Card transactions

MasterCard ending in 6057: February 21, 2018: \$1,445.00

To view the status of your order, return to [Order Summary](#).

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Feb
2018

Welcome to Best Buy #774
2982 EL CAMINO REAL
TUSTIN, CA 92782
(714) 669-8355



Val #:000028-097050-599552-597569-687510-176

0774 064 8353 02/11/18 16:52

5715524	CB5-132T-C9	269.00
ACER 11.6"/INTELN3160/4GB/32GB/CT		
299.00	Was Price	
30.00-	Sale Discount	
Serial # NXG54AA0187450B0857600		
Sales Tax	20.85	
6715977	CA RECYCLE	5.00
CA RECYCLE TIER 1		
Sales Tax	0.00	
5715524	CB5-132T-C9	269.00
ACER 11.6"/INTELN3160/4GB/32GB/CT		
299.00	Was Price	
30.00-	Sale Discount	
Serial # NXG54AA0187450B1B07600		
Sales Tax	20.85	
6715977	CA RECYCLE	5.00
CA RECYCLE TIER 1		
Sales Tax	0.00	
5715524	CB5-132T-C9	269.00
ACER 11.6"/INTELN3160/4GB/32GB/CT		
299.00	Was Price	
30.00-	Sale Discount	
Serial # NXG54AA0187470C3EA7600		
Sales Tax	20.85	
6715977	CA RECYCLE	5.00
CA RECYCLE TIER 1		
Sales Tax	0.00	

Subtotal	822.00
Sales Tax	62.55

Total	884.55

*****6057 ChipRead USD\$ 884.55
Debit - MASTERCARD
MACIAS/ LAURA
Approval 790721

MODE: Issuer
AID: A0000000042203

Other Savings:	90.00
Total Savings:	90.00

My Best Buy
Member ID 4450606737



WIRE TRANSFER AUTHORIZATION AGREEMENT

Opus Bank is authorized to use any means it may consider suitable for the transmission of funds, and said Bank is released from responsibility for any inaccuracy, interruption or delay in transmission, or for claims occasioned by any circumstances beyond its control. (When the funds received by said Bank in this transaction are to be converted into foreign values, it is understood that the said Bank will promptly convert such funds at said Bank's then prevailing selling rate.) In the case of any transfer not wholly negotiated within the United States, said Bank is released from responsibility in case of realization of proceeds by any other than the true payee and from responsibility for the identity of the person claiming to be the payee. It is agreed that any refund is to be made only after said Bank receives confirmation of effective cancellation of the transfer order and return of the funds (and, in the case of funds already converted, such refund is to be made on the basis of said Bank's buying rate on the day the refund is made unless there is an error made by said Bank or it is a consumer remittance transfer cancelled within 30 minutes of the transfer authorization in which case said Bank will refund any fees and, if not prohibited by law, any taxes imposed in connection with the consumer remittance transfer.) In performing its services, said Bank may be liable for losses which are caused directly by its failure to exercise ordinary care but in no event shall the said Bank be liable for incidental or consequential damages in connection with funds transfer including a remittance transfer.

Banking Office: Fullerton 101

Today's Date: 01/26/2018

▶▶ ORIGINATOR ◀◀			
Name: Joya Scholars		Account Type: Checking	
Address: 3131 Garnet Lane Fullerton, CA 92831		Account Number: 48092407	
		Means of Wire request: <input type="checkbox"/> Phone <input type="checkbox"/> Email/Fax <input checked="" type="checkbox"/> In Person	
FOREIGN CURRENCY WIRE AMOUNT:	U.S. Dollar Equivalent:	U.S. DOLLAR WIRE AMOUNT: \$6543.45	Wire Fee: 30.00

Client acknowledges, represents and authorizes the wire instructions set forth herein, confirms the named beneficiary and knows the purpose of the wire. Client represents to Bank that Client has not relied on wire instructions received solely via email sent to Client in authorizing this wire.

Customer Signature: <i>Laura Macias</i>	Date: 1/26/2018	Customer Signature: _____	Date: _____
ID Type and Number: CADL C2816801 Ex 06/14/2019		ID Type and Number: _____	

▶▶ BENEFICIARY ◀◀		
Beneficiary Bank: Bank of America	Bene. Bank SWIFT Code or ABA Number: 026 009 593	Beneficiary Bank Address, City, State, Country: 100 W. 33rd ST New York, NY 10001
Intermediary Bank (if Applicable):	Intermediary Bank ABA Number:	Intermediary Bank Address, City, State, Country:
Exact Beneficiary Name: Best Buy Co, Inc.	Beneficiary Account Number: 5800989526	Beneficiary Address, City, State, Country: 7601 Penn Ave S. Richfield, MN 55423
Instructions to Beneficiary: Order # 234357333 Attn: Blake Anaya Best Buy Direct	Other Instructions:	Purpose of Wire: Purchase of Chrome Books

▶▶ BANKING OFFICE APPROVAL ◀◀			
Prepared By (Print, Sign & Title): <i>X Lisa Sorensen Lisa Sorensen Sr. Rep</i>	Date: 1.26.18	Approved By (Sign, Print Name & Title): <i>X</i>	Date: _____
Approved By (Sign, Print Name & Title): <i>X</i>	Date: _____	Approval for Transfer on UCF: <i>X</i>	Date: _____
<input checked="" type="checkbox"/> Available Collected Funds Verified	<input checked="" type="checkbox"/> Client Signature Verified to Bank Records	<input type="checkbox"/> Approving Transfer on UCF	

▶▶ TELEPHONE CONFIRMATION FOR REQUESTS NOT RECEIVED IN PERSON ◀◀	
Telephone Confirmation Performed By:	Telephone Confirmation Time:
Telephone Confirmation Contact:	

▶▶ WIRE DEPARTMENT USE ONLY ◀◀			
Wire Sequence Number:	Date:	Entered By:	Verified By: