

**west coast Air**  
Conditioning Co., Inc.

May 23, 2014

Jerry Fazio, Executive Director  
Boys & Girls Clubs of East County Foundation  
8820 Tamberly Way  
Santee, CA 92071

Re: La Mesa Teen Center

**RECEIPT #BG-112-01**

<b>1) Wall repair, tack board, baseboard in Main Room</b>	<b>\$ 1,500</b>
<b>TOTAL AMOUNT PAID:</b>	<b>\$ 1,500</b>

West Coast Air Conditioning Co., Inc.  
1155 Pioneer Way, Suite #101  
El Cajon, CA 92020

Please direct any questions to: John Krueger, VP  
(619) 561-8000

Conner Networks Inc.  
 7007 Mission Gorge Rd.  
 Suite 205  
 San Diego, CA 92120  
 Phone: 866-700-TECH (8324)

# Invoice



Due Date	Date	Invoice #
5/6/2014	4/21/2014	13870

Ship To
Boys & Girls Club of East County Sal Olloqui 8820 Tamberly Way Santee, CA 92071

Bill To
Boys & Girls Club of East County Sal Olloqui 8820 Tamberly Way Santee, CA 92071

Terms
Net 15

Quantity	Description	Rate	Amount
1	1. DVR with 16 port connections VisionQuest AV-16 DVR, 16-Channel, 480FPS, 2TB, DVD-RW 2. Cable to the cameras with power leads 3. Low voltage power supply for camera 4. Dome Camera: Inside Color Dome Camera 5. Exterior Dome Camera: Vandal-Proof, 600TVL HDIS, 2.8-12MM, White Housing 6. 40" LED TV 7. TV Mount (This is to mount the 40" TV to the ceiling.) 8. HDMI Cable (From DVR to TV 50')  *NOTE* SALES TAX AND SHIPPING TO BE ADDED AT TIME OF ORDER. ALL PRICING IS SUBJECT TO CHANGE DUE TO VENDOR.  Additional equipment and/or labor hours may be needed at time of install due to unforeseen conditions or changes of configuration to meet customer needs. All quotes are valid for 30 business days from issue. We do not accept returns or process refunds for system(s), server(s), and hardware purchase(s). All equipment and parts must be paid for before ordering equipment. Orders may take up to two weeks to come in. Warranty on install for 30 days unless otherwise stated. If anyone else other than Conner Networks makes changes to computers within the first 30 days of install (i.e. load software, add cameras) all calls to come back for repairs will be charged at normal rate.	4,000.00	4,000.00

<b>Sales Tax (8.0%)</b>	\$0.00
<b>Total</b>	\$4,000.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$4,000.00

Email: [manager@connernetworks.com](mailto:manager@connernetworks.com)  
[www.connernetworks.com](http://www.connernetworks.com)

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 7007 Mission Gorge Rd.  
 Suite 205  
 San Diego, CA 92120  
 Phone: 866-700-TECH (8324)

# Invoice



Due Date	Date	Invoice #
5/6/2014	4/21/2014	13871

Ship To
Boys & Girls Club of East County Sal Olloqui 8820 Tamberly Way Santee, CA 92071

Bill To
Boys & Girls Club of East County Sal Olloqui 8820 Tamberly Way Santee, CA 92071

Terms
Net 15

Quantity	Description	Rate	Amount
	<p><b>*NOTE*</b>            SALES TAX AND SHIPPING TO BE ADDED AT TIME OF ORDER. ALL PRICING IS SUBJECT TO CHANGE DUE TO VENDOR.</p> <p>Additional equipment and/or labor hours may be needed at time of install due to unforeseen conditions or changes of configuration to meet customer needs. All quotes are valid for 30 business days from issue. We do not accept returns or process refunds for system(s), server(s), and hardware purchase(s). All equipment and parts must be paid for before ordering equipment. Orders may take up to two weeks to come in. Warranty on install for 30 days unless otherwise stated. If anyone else other than Conner Networks makes changes to computers within the first 30 days of install (i.e. load software, add cameras) all calls to come back for repairs will be charged at normal rate.</p> <p><b>***ONCE YOU APPROVE AND PAYMENT HAS BEEN RECEIVED, WE WILL ORDER HARDWARE/EQUIPMENT***</b></p>		

<b>Sales Tax (8.0%)</b>	\$0.00
<b>Total</b>	\$8,500.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$8,500.00

Email: [manager@connernetworks.com](mailto:manager@connernetworks.com)  
[www.connernetworks.com](http://www.connernetworks.com)



- San Diego
- San Marcos
- Chula Vista
- El Cajon
- Scripps Ranch
- Murrieta
- Corona
- Poway
- South Bay

Phone # for ALL (866) 633-4094 option #2  
 For locations please visit: [Jeromes.com/locations](http://Jeromes.com/locations)

### CUSTOMER COPY ###

- DELIVERY -

MY INFORMATION IS CORRECT

**SOLD TO:**

Customer #: 410160  
 SAL OLLOQUI  
 7775 JUNIOR HIGH DR  
 LA MESA, CA 91941-  
 Daytime Phone: (619) 808-2778  
 Evening Phone: (619) 808-2778

Order #: 1323082  
 Order Date/Time: 06/13/2014 3:03 PM  
 Store: 04  
 Device: 041  
 Cashier: A0757  
 Salesperson: DAVID H0566

**DELIVER TO:**

SAL OLLOQUI  
 7775 JUNIOR HIGH DR  
 LA MESA CA 91941-

Daytime Phone: (619) 808-2778  
 Evening Phone: (619) 808-2778  
 Request Deliv Date: 06/16/2014

QTY	SKU	MODEL	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	CCA56LSSB	SAMUEL	SOFA & LOVESEAT	\$799.99	\$799.99
1	CCA56LS01	501681 SAMUEL SOFA	+ SOFA/100% BLACK BONDED LTR	\$ included	\$ included
1	CCA56LS02	501682 SAMUEL LOVESEAT	+ L/S 100% BLACK BONDED LTR	\$ included	\$ included
		Qty: 1	Store: 88	Bin: 17D23	
SUBTOTAL					\$799.99

(See last page for totals)

I decline the Guardsman Warranty  
 Customer Initials \_\_\_\_\_



- San Diego
- San Marcos
- Chula Vista
- El Cajon
- Scripps Ranch
- Murrieta
- Corona
- Rancho Cucamonga
- South Bay

Phone # for ALL (866) 633-4094 option #2  
 For locations please visit: [Jeromes.com/locations](http://Jeromes.com/locations)

### CUSTOMER COPY ###

**- PICKUP -**

MY INFORMATION IS CORRECT

**SOLD TO:**

Customer #: 410160  
 SAL OLLOQUI  
 7775 JUNIOR HIGH DR  
 LA MESA, CA 91941-  
 Daytime Phone: (619) 808-2778  
 Evening Phone: (619) 808-2778

Order #: 1323082  
 Order Date/Time: 06/13/2014 3:03 PM  
 Store: 04  
 Device: 041  
 Cashier: A0757  
 Salesperson: DAVID H0566

**PICKUP FROM:**

04-EL CAJON SHOWROOM  
 333 N JOHNSON AVE  
 EL CAJON CA 92020-

**PICKUP BY:**

SAL OLLOQUI  
 (619) 808-2778  
 Pickup Date: 06/13/2014

QTY	SKU	MODEL	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	DALCPAR01	SD20BK5X8	5X8 BLACK & WHITE MOD FLORAL	\$249.99	\$249.99
		Qty: 1	Store: 04 Bin: FLOOR		
SUBTOTAL					\$249.99

**TOTALS:**

Trans Subtotal \$1,049.98  
 Delivery Charges \$89.99  
 Total Sales Tax \$92.50  
 Total \$1,232.47  
 Amount Paid \$1,232.47  
 Remaining Balance \$0.00

**PAYMENTS:**

6/13/2014 Visa Card \*\*\*\*\*0980 \$1,232.47  
 Merch ID:3382029  
 Ref #:20015401 Auth #:005391

I decline the Guardsman Warranty

Customer Initials \_\_\_\_\_