

**PROCUREMENT CARD
PURCHASE AUTHORIZATION**

DATE: 09-07-16

REQUESTED BY:

VENDOR: FRY'S

DESCRIPTION: UAS (UNMANNED AIRCRAFT SYSTEM)
+ ACCESSORIES

TOTAL COST: \$.1577.23

CREDIT CARD #: 3101

COMMENTS: 2505/2479

AUTHORIZED SIGNATURE: _____





Store #: 24 Reg: 9 Tovar, Jessica H.
 1695 Willow Pass Road 106237
 Concord, CA 94520 BEAR: E80923
 PHN: (925) 852-0300 FAX: (925) 852-0318
 Date: Wed Sep 07 11:17:54 2016

Store #: 24 Reg: 9 Tovar, Jessica H.
 1695 Willow Pass Road 106237

Inst #: 50660150
 MOFFETT



Store #: 24 Reg: 44 Garcia, Jesse C.
 1695 Willow Pass Road 171027
 Concord, CA 94520 BEAR: E80923
 PHN: (925) 852-0300 FAX: (925) 852-0318
 Inv. Date - Tue Sep 13 12:59:16 2016

Inst #: 50660150
 MOFFETT



INVOICE#: 10098689
 INST: 172188025990 E303 M3
 PA: XXXXXXXX3101 VISA
 CREDIT/CARD
 AMT: \$1,577.23 07/4/24 18001374



EVEN EXCHANGE INVOICE
 INVALID FOR RETURN

INVOICE#: 10107179

78591 DJI Phantom 4 1 @ 1199.00
 DJI Phantom 4 D5 1
 Stabilized 4K Camera & 109713
 Visual Assistant for Object
 Avoidance
 UPC: 190021003750
 Ser: DD4SA10680

~~78591 DJI Phantom 4 B -1 @ 169.00~~
 UPC: 190021008885 Adj:

78591 DJI Phantom 4 B 1 @ 169.00
 DJI Phantom 4 Battery D5 1
 5350mAh, Built In Se Asc: 109713
 & Bright LEDs To Let You
 Know Status Of Battery
 UPC: 190021008885

78591 DJI Phantom 4 B 1 @ 169.00
 UPC: 190021008885 Adj:

78591 DJI Phantom 4 B 1 @ 169.00
 DJI Phantom 4 Battery D5 1
 5350mAh, Built In Se Asc: 109713
 & Bright LEDs To Let You
 Know Status Of Battery
 UPC: 190021008885

~~EVEN EXCHANGE~~

SUBTOTAL 0.00
 SALES TAX @ 9.000% 0.00
 TOTAL DUE 0.00

78591 DJI Phantom 4 P 1 @ 9.00
 DJI Phantom 4 Propeller D5 1
 1 Clockwise & 1 Coun Asc: 109713
 Clockwise Propeller
 UPC: 741027337938

TOTAL TENDER 0.00
 CHANGE DUE 0.00

SUBTOTAL 1,546.00
 SALES TAX @ 9.000% 139.14
 TOTAL DUE 1,685.14

Not valid Invoice for Return.)
 For Return use:)
 I# 10098689 D# 24)

Tax From 107.91
 Paid by: Tovar, Jessica H 1,577.23

I hereby certify that I have 1
 returned the items listed on this 3
 invoice and that all items listed

TOTAL TENDER 1,685.14

TOTAL TENDER 1,000.14
 CHANGE DUE 0.00



ITEM COUNT 4
 INV#: 10098689 Wed Sep 07 11:17:54 2016

ACCOUNT 4
 1695 Willow Pass Road