

**CHANGE ORDER FORM
(ATTACHMENT A TO SPECIAL CONDITIONS)**

Project: District-Wide Emergency Call Station Project
 Date: August 2nd, 2021
 Contractor: Electronic Innovations, Inc.

Change Order: #002
 PO Number: B210248

Pursuant to the General Conditions, this Change Order Form shall be used for all Change Orders associated with the Work. No additions or deletions to this form shall be allowed, except with permission of the District.

You are hereby directed to provide the extra work necessary to comply with this Change Order.

DESCRIPTION OF CHANGE:

| | | |
|----------------------------------|---|---------------------|
| Item #1 Cost Proposal #3 | Studio quality recording of automated emergency notifications | \$ 1,696.80 |
| Item #2 Cost Proposal #4 | Procurement and installation of additional master station at LPC | \$ 2,636.58 |
| Item #3 Cost Proposal #5 | Procurement and installation of powered fiber equipment to support LPR camera near B4000 at LPC campus. | \$ 12,339.06 |
| Total Items #1 through #3 | | \$ 16,672.44 |

| | |
|--|---------------------|
| PREVIOUSLY BILLED AGAINST \$70,000 OWNER ALLOWANCE ----- | \$ 19,958.16 |
| TOTAL TO BE BILLED AGAINST OWNER ALLOWANCE ----- | \$ 16,672.44 |
| REMAINING OWNER ALLOWANCE IN CONTRACT ----- | \$ 33,369.40 |
| BALANCE TO BE ADDED TO THE CONTRACT BY THIS CHANGE ORDER #1 ----- | \$ 0.00 |

Contractor accepts the terms and conditions stated as full and final settlement of any and all claims arising from this Change Order. Contractor agrees to perform the above described changes in accordance with the terms set forth herein and in compliance with applicable sections of the Contract Documents. This Change Order is hereby agreed to, accepted and approved, all in accordance with the General Conditions of the Contract Documents. The adjustment of the Contract Price and the Contract Time for the changes noted in this Change Order (the "Changes") represents the full and complete adjustment of the Contract Time and the Contract Price due the Contractor for providing and completing such Changes, including without limitation: (i) all costs (whether direct or indirect) for labor, equipment, materials, tools, supplies and/or services; (ii) all general and administrative overhead costs (including without limitation, home office, field office and Site general conditions costs) and profit; and (iii) all impacts, delays, disruptions, interferences, or hindrances in providing and completing the Changes. Contractor waives all rights, including without limitation those arising under Civil Code Section 1542, for any other adjustment of the Contract Price or the Contract Time on account of the Changes set forth in this Change Order or the Contractor's performance and completion of the Changes.

NOT VALID UNTIL SIGNED BY THE OWNER, ARCHITECT, AND CONTRACTOR

| | |
|--|------------------------|
| The original Contract Sum was | \$ <u>1,306,899.00</u> |
| Net change by previously authorized Change Orders | \$ <u>0.00</u> |
| The Contract Sum prior to this Change Order was. | \$ <u>1,306,899.00</u> |
| The Contract Sum will be changed by this Change Order in the amount of. | \$ <u>0.00</u> |
| The adjusted Contract Sum including this Change Order will be. | \$ <u>1,306,899.00</u> |
| The Contract Time will be (increased) (decreased) (<u>unchanged</u>) by. | (<u>95</u>) Days |
| The date of Substantial Completion as of the date of this Change Order therefore is: . . . | <u>10 / 31 / 21</u> |

ARCHITECT

CONTRACTOR

CONSTRUCTION
MANAGER

OWNER
CHABOT-LAS POSITAS COMMUNITY
COLLEGE DISTRICT
7600 Dublin Blvd., 3rd flr.
Dublin, CA 94568

Catalyst.

Electronic Innovations, Inc.

SWINERTON M & C

By: [Signature]

By: [Signature]

By: [Signature]

By: _____

Date: 8/2/2021

Date: 8/2/21

Date: 8/2/21

Date: _____

PM: _____

Recommended by:

District Project Planner/Manager

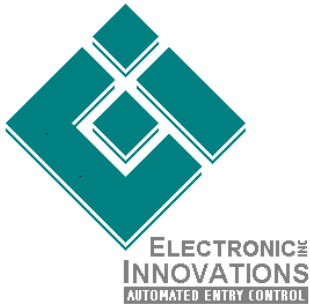
Vice Chancellor, Facilities
Facilities & Bond Programs CLPCCD

By: _____

By: _____

Date: _____

Date: _____



21 March 4, 2021

Parr

Boulevard
RICHMOND
CALIFORNIA
94801

FACSIMILE:
510.232.3205

TELEPHONE:
510.233.2795

Michael Stroud
Project Manager
Swinerton Management & Consulting
Chabot-Las Positas Emergency Call Station Project
Contract Number: B20/20-02

Re: PCO #3 – Pre-Recorded Audio Messages

Michael;

Attached to this cover is RCL's Change Order to provide 4 Pre-Recorded Audio Messages per the Attachment.

| | |
|------------------------------------|-------------------|
| RCL Change Order | \$1,600.00 |
| Bonding Markup at 1% | \$16.00 |
| Electronic Innovations Markup @ 5% | \$80.80 |

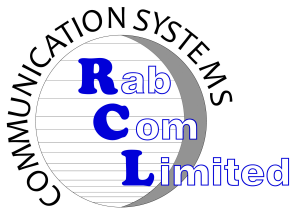
PCO Change Order Total: \$1,696.80

Very truly yours,

ELECTRONIC INNOVATIONS, INC.

Adam Henricksen

Adam Henricksen
Installation Manager



25613 Dollar Street #1
Hayward, CA 94544
www.rclcom.com
510-537-8601

CA Lic. 566993
NV Lic. 55414

PROPOSAL

Quote No. 0000008470
Quote Date: 02/23/2021
Valid Until: 05/24/2021

Customer Name: ELECTRONIC INNOVATIONS INC

Job Site Name: ELECTRONIC INNOVATIONS INC

Customer Address: 21 PARR BOULEVARD
RICHMOND, CA 94801

Job Site Address: 21 PARR BOULEVARD
RICHMOND, CA 94801

Description: PROVIDE RECORDED VOICE FOR PROJECT

| <u>Item No</u> | <u>Description</u> | <u>Qty</u> | <u>Sales Price</u> | <u>Extended Price</u> |
|----------------|--------------------|------------|--|-----------------------|
| | | | Equipment Subtotal: | 0.00 |
| | | | (Sales Tax Rate (if applicable)) 0.000%) | 0.00 |
| | | | Installation: | 1,600.00 |
| | | | Total: | 1,600.00 |

Scope of Work:

RCL TO PROVIDE PRE-RECORDED MESSAGES OF STUDIO QUALITY FOR USE ON THE PROJECT AT BOTH LAS POSITAS AND CHABOT COLLEGE. RECORDING IS DONE USING STUDIO QUALITY EQUIPMENT.

4 MESSAGES WILL BE RECORDED:

1. \$400 Lock Down - Lock-Down now! Lock-Down now! We are currently in a lockdown situation. Lock-Down now! Lock-Down now! Please do not panic and initiate lockdown procedures immediately.

2. \$400 Shelter in Place – May I have your attention please? We are currently in a shelter in place situation. Shelter in place now! Please do not panic and initiate shelter in place procedures immediately.

3. \$400 Evac All – May I have your attention please? We are in an emergency situation. Please evacuate the building and proceed to outdoors. Do not use the elevators!

4. \$400 All Clear - May I have your attention please? The emergency situation has passed and is all clear. You may now resume your normal activities. Thank you for your cooperation.

TO ACCEPT THIS CHANGE ORDER AND THE VERBIAGE CONTAINED WITHIN, THIS CHANGE ORDERMUST BE RETURNED TO RCL WITH AN APPROVED SIGNATURE AND PO ON RCL PAPERWORK ACKNOWLEDGING BOTH THE TEXT OF THE MESSAGE ABOVE AND THAT ALL RECORDINGS ARE NOT RETURNABLE OR CANCELABLE ONCE MADE.

WARRANTY: Ninety (90) Warranty on Labor & Manufacturer's Warranty on Equipment

Quote Prepared by RCL Representative: Kevin King

Terms: 10% invoiced upon receipt of order; balance progress billed upon receipt by customer

Cancelled orders are subject to a 20% restocking charge and applicable service charges

Freight will be prepaid and added to the final invoice

Customer Signature: _____ Date: _____ Customer PO #: _____



21 July 15, 2021

Parr

Boulevard
RICHMOND
CALIFORNIA
94801

FACSIMILE:
510.232.3205

TELEPHONE:
510.233.2795

Michael Stroud
Project Manager
Swinerton Management & Consulting
Chabot-Las Positas Emergency Call Station Project
Contract Number: B20/20-02

Re: PCO #4 – Additional Master Station in Las Positas Campus Safety

Michael;

Attached to this cover is RCL's Change Order to provide and Install 1 (one) additional Master Station inside of the Las Positas Campus Safety Building.

| | |
|------------------------------------|-------------------|
| RCL Change Order | \$2,486.17 |
| Bonding Markup at 1% | \$24.86 |
| Electronic Innovations Markup @ 5% | \$125.55 |

PCO Change Order Total: \$2,636.58

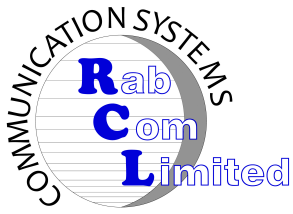
This change order assumes that the existing network port identified during the initial project walk is still available to connect the Master Station to.

Very truly yours,

ELECTRONIC INNOVATIONS, INC.

Adam Henricksen

Adam Henricksen
Installation Manager



25613 Dollar Street #1
Hayward, CA 94544
www.rclcom.com
510-537-8601

CA Lic. 566993
NV Lic. 55414

CHANGE ORDER

Quote No. 0000008758
Quote Date: 07/08/2021
Valid Until: 10/06/2021

Customer Name: ELECTRONIC INNOVATIONS INC
Customer Address: 21 PARR BOULEVARD
RICHMOND, CA 94801

Job Site Name: LAS POSITAS
Job Site Address:
LIVERMORE, CA 94551

Description: C/O 3 ADDITIONAL MASTER STATION

| <u>Item No</u> | <u>Description</u> | <u>Qty</u> | <u>Sales Price</u> | <u>Extended Price</u> |
|--|--------------------------|------------|--------------------|-----------------------|
| 1002600100 | IP STATION LIC | 1.00 | 351.96 | 351.96 |
| 1008001000 | STENTOFON IP DESK MASTER | 1.00 | 942.48 | 942.48 |
| Equipment Subtotal: | | | | 1,294.44 |
| (Sales Tax Rate (if applicable) 10.250%) | | | | 101.73 |
| Installation: | | | | 1,040.00 |
| Freight | | | | 50.00 |
| Total: | | | | 2,486.17 |

Scope of Work:

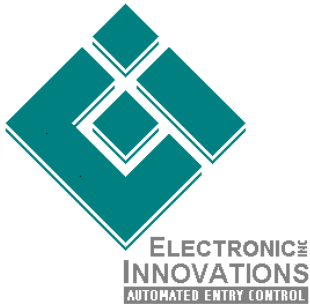
RCL TO SUPPLY, PROGRAM, AND INSTALL IP DESK MASTER IN CAMPUS SECURITY.
ALL CABLE, TERMINATION, IP ADDRESS, AND NETWORKING TO BE PROVIDED BY EI.

WARRANTY: Ninety (90) Warranty on Labor & Manufacturer's Warranty on Equipment

Quote Prepared by RCL Representative: Kevin King

*Terms: 10% invoiced upon receipt of order; balance progress billed upon receipt by customer
Cancelled orders are subject to a 20% restocking charge and applicable service charges*

Customer Signature: _____ Date: _____ Customer PO #: _____



21 July 27, 2021

Parr

Boulevard
RICHMOND
CALIFORNIA
94801
FACSIMILE:
510.232.3205
TELEPHONE:
510.233.2795

Michael Stroud
Project Manager
Swinerton Management & Consulting
Chabot-Las Positas Emergency Call Station Project
Contract Number: B20/20-02

Re: PCO #5 – Building 4000 Future Camera Cable Pulls

Michael;

Attached to this cover is the breakdown of Sunflower Electric's Change Order for the Requested cable pulls for the future cameras at Building 4000.

| | |
|---------------------------------------|--------------------|
| Sunflower Electric Labor and Material | \$10,388.52 |
| Sunflower 12% Markup | \$1,246.62 |
| Sunflower Total Cost | \$11,635.14 |
| Bonding Markup at 1% | \$116.35 |
| Electronic Innovations Markup @ 5% | \$587.57 |

PCO Change Order Total: \$12,339.06

Very truly yours,

ELECTRONIC INNOVATIONS, INC.
Adam Henriksen

Adam Henriksen
Installation Manager

Due to delay at Commscope, the manufacturer of specified powered fiber equipment, there is expected to be an extended leadtime on materials needed during the base scope and for an additional tower at the Chabot Campus. The Contractor and CM have agreed to noncompensable time extension pushing substantial completion to October 31, 2021.

Michael Stroud, Construction Manager
Swinerton Management and Consulting

Sunflower Electric

1485 Bayshore Blvd #196, Suite 406
San Francisco, CA 94124
Ph 415-859-5554

CHANGE ORDER

| | |
|------------|---------------------------------|
| To: | |
| Customer | <u>Electronic Innovations</u> |
| Address | <u>21 Parr Blvd</u> |
| City | <u>Richmond</u> CA <u>94801</u> |
| Attn: | <u>Adam Henricksen</u> |

| | |
|----------|------------------|
| Date | <u>7/26/2021</u> |
| Job # | <u>S704</u> |
| C/O # | <u>18004.01</u> |
| Contract | <u></u> |
| PCO # | <u></u> |

Project:

Mr./Mrs./Ms Adam Henricksen

We are pleased to provide this proposal for the subject project. Please see the following scope of work.

Scope:

Furnish and install the PF cable, tranceivers and associated hardware to support the LPR camera at the Colliers Canyon entrance. See attached for the BOM and material pricing

Exclusions/Clarifications:

1 - All base bid exclusions and clarifications apply.

Total Pricing: \$ 11,635.14

Sincerely,

Gordon C Burwell II

Gordon C Burwell II
Project Manager
Sunflower Electric
GBurwell@SunflowerElectric.net
C: (650) 281-9181
O: (415) 859-5554

Sunflower Electric

1485 Bayshore Blvd #196, Suite 406
 San Francisco, CA 94124
 Ph 415-859-5554

CHANGE ORDER

TRADE CONTRACTOR COST PROPOSAL FORM

This form is to be completed by each trade contractor and each lower tier trade contractor. Use additional sheets as necessary.

| | | | | | |
|---|----------------------------|-------------------|------------------------------------|--------------|-----------|
| Contract No: | 0 | | Date: | 7/26/2021 | |
| Project Name: | Chabot Las Positas College | | PCO No: | 0 | |
| Trade Contractor Name: | | | Trade Contractor CO No: | S704 | 18004.01 |
| HRC% of Change: | | | RFI/Submittal No: | | |
| Description of Work | | | | | |
| See Page One: Scope | | | | | |
| Labor | | | | | |
| Name | Classification | Hours | Rate | Total | |
| | Senior Tech | 64 | \$126.89 | \$ | 8,120.96 |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| TOTAL LABOR COSTS | | | | \$ | 8,120.96 |
| Material | | | | | |
| Description of Material | Quantity | Unit Price | Total | | |
| See Attached | | | \$ | 2,066.11 | |
| | | | \$ | - | |
| | | | \$ | - | |
| | | | \$ | - | |
| SUBTOTAL | | | | \$ | 2,066.11 |
| SALES TAX | | | | \$ | 201.45 |
| TOTAL MATERIAL COSTS | | | | \$ | 2,267.56 |
| Equipment Rental | | | | | |
| Size & Type of Equipment | ID# | Hours | Rate | Total | |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| TOTAL EQUIPMENT COSTS | | | | \$ | - |
| Lower Tier Trade Contractor(s) (attach all material receipts and T&M tags if applicable) | | | | | |
| Lower Tier Trade Contractor(s) | Quantity | Rate | Total | | |
| | | | \$ | - | |
| | | | \$ | - | |
| TOTAL LOWER TIER TRADE CONTRACTOR(S) AMOUNT | | | | \$ | - |
| Total Cost | | | | | |
| TOTAL LABOR COST | | \$ | 8,120.96 | | |
| 12% Mark-Up | | \$ | 974.52 | | |
| | | | Labor Cost | \$ | 9,095.48 |
| TOTAL MATERIAL COST | | \$ | 2,267.56 | | |
| 12% Mark-Up | | \$ | 272.11 | | |
| | | | Material Cost | \$ | 2,540 |
| TOTAL EQUIPMENT COST | | \$ | - | | |
| 15% Mark-Up | | \$ | - | | |
| | | | Equipment Cost | \$ | - |
| TOTAL COST OF LOWER TIER TRADE CONTRACTOR(S) | | \$ | - | | |
| 5% Mark-Up | | \$ | - | | |
| | | | Lower Tier Trade Contractor | \$ | - |
| TOTAL COST OF CHANGE ORDER WORK | | | | \$ | 11,635.14 |
| Trade Contractor Signature | | | | | |

Date 7/26/2021

Title _____

Print Name _____

Signature _____

| QTY | DESCRIPTION |
|------|--|
| 900' | POWERED FIBER CABLE OS2, 4 FIBERS, OUTDOOR, 12AWG CONDUCTOR PFC-S04012 |
| 1 | 360G2 CARTRIDGE 6-SC-SM-BL-PIGTAILS A 760109553 |
| 1 | Commscope Part 760031856 RS-4AF-16SF (SPLICE TRAY) |
| 1 | 14' OSP PATCH CORDS COMMSCOPE |
| 1 | 5' SLIMLINE BLUE 2091 CAT6A PATCH CORDS COMMSCOPE |
| 1 | 10' SC-LC SMF PATCH CORDS YELLOW |
| 1 | GBIC's – CommScope Ruckus E1MG-LX-OM |
| 1 | PoE Extender – PFU-P-C-O-060-02 (PoE Extender, 2 port Universal Mount, Outdoor, 60W) |
| 1 | FAWLCUC01-AXF006 TeraSPEED® OS2 LC to Unconnectorized, Fiber Pigtail, 0.9 mm Tight Buffer, blue jacket, 6 ft |
| 1 | FAWLCUC01-BXF006 TeraSPEED® OS2 LC to Unconnectorized, Fiber Pigtail, 0.9 mm Tight Buffer, orange jacket, 6 ft |
| 1 | SFS-SLEEV-40MM-50PACK |
| 1 | NEMA-4 Enclosure 12x12x6 |



11505 DUBLIN BLVD UNIT 1
 DUBLIN CA 94568-2854
 Phone: 9255573046
 Fax: 925557

To: SUNFLOWER ELECTRIC
 1485 BAYSHORE BLVD, STE 423 MB196
 SAN FRANCISCO CA 94124-3002
 Attn: Mathew McCombs
 Phone: 415-769-5590
 Fax: 844-294-3066
 Email: sukhwinder.gill@graybar.com

Date: 11/18/2020
Proj Name: LAS POSITAS COLLEGE EARLY
GB Quote #: 0236694853
 Release Nbr:
 Purchase Order Nbr: LAS POSITAS COLLEGE EARLY
 Additional Ref#
 Valid From: 11/17/2020
 Valid To: 12/17/2020
 Contact: Brian Wallkvist
 Email: brian.wallkvist@graybar.com

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Notes: Please verify that all material and quantities quoted meet your requirements. The customer is responsible for insuring the bill of materials is correct. This bill of material is not guaranteed by Graybar. All material is subject to prior sale.
 The following material is non-cancelable and non-returnable: all non-stock material, cut-to-length material including but not limited to innerduct, copper and fiber optic cable. Cut to length material has a tolerance of -0%/+10%.
 Material that is staged or put on "hold for release" can be held up to 60 days. Material that is held for over 60 days will be subject to additional charges.

| Item | Item/Type | Quantity | Supplier | Catalog Nbr | Description | Price | Unit | Ext.Price |
|------|-----------|-----------|----------------------|-----------------------------------|-------------|-------|------|-----------|
| 200 | 30,000 EA | COMMSCOPE | PFC-S04L12F-CUT REEL | PFC SINGLEMODE 4F I/O 12AWG FT | \$1.15 | 1 | | |

GB Part #: 26074379 UPC #:
Ship From: Reship-Factory

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com 24-Hour Emergency Phone#: 1-800-GRAYBAR

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.

To: SUNFLOWER ELECTRIC
1485 BAYSHORE BLVD, STE 423 MB196
SAN FRANCISCO CA 94124-3002
Attn: Mathew McCombs

Date:
Proj Name:
GB Quote #:

11/18/2020
LAS POSITAS COLLEGE EARLY
0236694853

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

400 **32 EA COMMSCOPE 760109553** 360G2 CARTRIDGE **\$100.41 1**
6-SC-SM-BL-
PIGTAILS A

GB Part #: 25261010 UPC #: 88410448000
Ship From: Backorder UNION CITY, CA

500 **32 EA COMMSCOPE 760031856** 600G2 ROLOSPLC **\$36.28 1**
4X FUSN SPLCTRY
760031856

GB Part #: 25050412 UPC #: 88410416573
Ship From: Backorder ZONE-FRESNO, CA

600 **6 EA COMMSCOPE SFS-SLEEVE- SFS-SLEEVE- \$45.84 1**
60MM-50 PACK 60MM-50 PACK

GB Part #: 25097368 UPC #: 72146046599
Ship From: Backorder ZONE-SPRINGFIELD,MO

900 **50 EA COMMSCOPE CO15582-01F005** PCOSP-6AU-BK- **\$8.46 1**
5FT

GB Part #: 26114326 UPC #:
Ship From: Backorder UNION CITY, CA

1000 **50 EA COMMSCOPE CO15582-01F014** **\$11.77 1**
Ship From: Reship-Factory

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com

24-Hour Emergency Phone#: 1-800-GRAYBAR

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To: SUNFLOWER ELECTRIC
1485 BAYSHORE BLVD, STE 423 MB196
SAN FRANCISCO CA 94124-3002
Attn: Mathew McCombs

Date:
Proj Name:
GB Quote #:

11/18/2020
LAS POSITAS COLLEGE EARLY
0236694853

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

| | | | | | | |
|------|---------------|------------------|------------------------------|----------------------|----------------|----------|
| 1200 | 130 EA | COMMSCOPE | FEWLCSC42- JXF010 | MS2LC-SC-10 SM TS | \$22.73 | 1 |
|------|---------------|------------------|------------------------------|----------------------|----------------|----------|

GB Part #: 22081366 UPC #:
Ship From: Reship-Factory

| | | | | | | |
|------|--------------|------------------|------------------------------|---|-------------------|----------|
| 1300 | 32 EA | COMMSCOPE | PFU-P-C-O-060- 02 | POE EXTENDER OUTDOOR 60 WATT 2-PORT | \$1,098.60 | 1 |
|------|--------------|------------------|------------------------------|---|-------------------|----------|

GB Part #: 25959056 UPC #:
Ship From: Backorder ZONE-STAFFORD,TX

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com

24-Hour Emergency Phone#: 1-800-GRAYBAR

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill.
Unless noted the estimated ship date will be determined at the time of order placement.

To: SUNFLOWER ELECTRIC
1485 BAYSHORE BLVD, STE 423 MB196
SAN FRANCISCO CA 94124-3002
Attn: Mathew McCombs

Date:
Proj Name:
GB Quote #:

11/18/2020
LAS POSITAS COLLEGE EARLY
0236694853

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

| | | | | | | |
|------|--------------|------------------|------------------------------|--|---------------|----------|
| 1800 | 40 EA | COMMSCOPE | FAWLCUC01- AXF006 | PIGTAIL TS .9MM LC-UC SIMPLEX BLUE | \$6.13 | 1 |
|------|--------------|------------------|------------------------------|--|---------------|----------|

GB Part #: 26081102 UPC #:

Ship From: Stock ZONE-STAFFORD,TX

| | | | | | | |
|------|--------------|------------------|------------------------------|--|---------------|----------|
| 1900 | 40 EA | COMMSCOPE | FAWLCUC01- BXF006 | PIGTAIL TS .9MM LC-UC SIMPLEX ORANGE | \$6.29 | 1 |
|------|--------------|------------------|------------------------------|--|---------------|----------|

GB Part #: 26081103 UPC #:

Ship From: Stock ZONE-STAFFORD,TX

| | | | | | | |
|------|--------------|------------------|-------------------|---|-----------------|----------|
| 2000 | 64 EA | TECH DATA | E1MG-LX-OM | 1000BLX SFP OPTIC SMF LC CONN OP MONITOR | \$811.92 | 1 |
|------|--------------|------------------|-------------------|---|-----------------|----------|

GB Part #: 26374579 UPC #:

Ship From: Reship-Factory

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com

24-Hour Emergency Phone#: 1-800-GRAYBAR

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Unless noted the estimated ship date will be determined at the time of order placement.