



1201 Clint Moore Road
 Boca Raton, FL 33487
 USA
 Email: Sales@hyperlinktech.com
 Tel: (561) 995-2256 Fax: (561) 995-2432

CREDIT CARD SALES ORDER

ORDER NUMBER: 0050865
 ORDER DATE: 12/11/2002
 HYPERLINK SALES REP: Jamie Cassano
 CUSTOMER NO: WIE211

SOLD TO:
 Bill Wiecking
 65-1225 Hokuula Rd.
 Kamuela, HI 96743
 United States

SHIP TO:
 Bill Wiecking
 65-1225 Hokuula Rd.
 Kamuela, HI 96743
 United States

Confirm To: Bill Wiecking
Email: bill@mahi.damien.edu

Phone: 808-885-8758
Fax: 808-879-5018

PURCHASE ORDER # email	SHIPPING METHOD UPS BLUE	PAYMENT TERMS Credit Card				
ITEM NUMBER	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
KARL-BS-ISP	ISP Base Station Software with Radius, IP Routing, RIP-2 , Firewall and Access Point Compatibility(Harmonized Code: 8524.91)	1	0	0	300.00	300.00
KARL-SAT-IP	Base Satellite with IP Routing, RIP-2, NAT, DHCP, Firewall and AP Compatibility (Harmonized Code: 8524.91)	2	0	0	150.00	300.00
CA-WL2CBL4A10PK	10-Pack, MC Card Plug to N-Male Adapter Cable, 19 in. LMR/WBC100 (Harmonized Code: 8544.20)	1	0	0	150.00	150.00
HG2414P-10PK	Pack of 10 HyperGain 14 dB Flat Patch Antenna 2.4 GHz, N-Female Connector (Harmonized Code: 8529.10)	1	0	0	299.95	299.95
HG2408U-NF	HyperGain 8 dB Omni Antenna 2.4 GHz, N-Female Connector, with Mounting Bracket (Harmonized Code: 8529.10)	4	0	0	64.95	259.80



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PURCHASE ORDER #	SHIPPING METHOD	PAYMENT TERMS				
email	UPS BLUE	Credit Card				
ITEM NUMBER	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT

Customer Resale No:

I authorize Hyperlink to charge the credit card below and agree to pay the total amount shown plus freight charges according to card issuer agreement. By signing below I also agree to Hyperlink's Standard Terms & Conditions of Sale.

Card Number: _____ **Exp Date:** _____

Printed Name: _____ **CVV/CVC:** _____

Cardholder Signature: _____

Net Order: 1,309.75
Freight: 0.00
Sales Tax: 0.00
Order Total: \$1,309.75

* Note: Actual freight charges are determined at the time of shipping and will be added to amount shown.

CARDHOLDER: PLEASE FILL IN CREDIT CARD INFORMATION AND SIGN AUTHORIZATION. FAX COMPLETED FORM TO HYPERLINK'S SALES DEPT FAX: 561-995-2432 SO THAT WE CAN PROCESS YOUR ORDER. THANK YOU

SALES _____ OFFICE _____

Authorization #: