



#### TD SYNNEX CALA, INC

3350 SW 148TH AVE - SUITE 401 MIRAMAR , FLORIDA , 33027

Phone: (954) 308-0570 EIN/ Tax ID: 0421741020

#### Invoice

Date	Number
5/12/2023	108868

### Bill To

SERVICIOS DE TELECOMUNIC. BT GLOBAL NETWORKS CHILE

CRUZ DE SUR 133, PISO 4, OFICINA 401, LAS CONDES

SANTIAGO DEL CHILE - CL - CHILE - 10010

PHONE.: ××56 (2) 25940404

TAX ID: 771112005

# Ship To

Schenker Inc

ATT.: YOSVANI GARLOBO 1801 NW 135TH AVENUE

MIAMI - FL - UNITED STATES OF AMERICA - 33182

E-mail: yosvani.garlobo@dbschenker.com

Phone: 305.639.5255

P.O	. Number	Terms	REP	Ship Date	Via	FCA
60062728		NET 60	FRANCISCO DIAZ	5/12/2023	T. CARGO	MIAMI
Quantity	Part Number		Description			Total (US\$)
1	C8300-2N2S-4T2X	Cisco Catalyst C8300-2N2S-4T2X Router Série:SFLM271613FK			13,320.07	13,320.07
2	CAB-C13-C14-2M=	Power Cord Jumper, C13-C14 Connectors, 2 Meter Length Série:NA			38.54	77.08
1	GLC-LH-SMD=	1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM Série:SOPM26220BQB			697.55	697.55
2	GLC-SX-MMD=	ACESSORIO 1000BASE-SX SFP transceiver module, MMF, 850nm, DOM Série:SOPM26101299/SOPM2610129A			350.53	701.06
2	GLC-TE=	ACESSORIO 1000BASE-T SFP transceiver module for Category 5 copper wire Série:SMTC2636020J/SMTC263602KX			315.48	630.9€
Payment via Wire Transfer: Westcon CALA, Inc.		CITIBANK N.A – 388 Greenwich Street – New York, NY -10013			SubTotal	15,426.7
		Account # 31214036 - ABA: 021000089 - Swift Code: CITIUS33			Grand Total	15,426.72
					Total TAX Total - US\$	0.00 15,426.72

All Westcon Cala, Inc. invoices shall be paid by the Client within the invoice terms. In the event of late payment, Westcon Cala, Inc. will impose a late fee charge equal to 2% of the outstanding amount after 5 days past due, and will add the 2% surcharge on a monthly basis until the balance is paid in full. A 2.4% processing fee will be added to all credit card payments.

odas las facturas de Westcon Cala, Inc. serán pagadas por el cliente dentro de los términos en la factura. En caso de mora, Westcon Cala, Inc. Impondrá un cargo equivalente al 2% al balance después de 5 días en mora, y añadirá el cargo del 2% sobre la base mensual hasta que el saldo sea pagado en su totalidad. Un cargo del 2.4% por comisión bancaria será aplicado a todos los pagos con tarjetas de crédito.



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