



REMIT TO :
P.O. Box 743253
LOS ANGELES CA-90074-3253
Bank of America, N.A
Account#: 12338-57430
Wire ABA#: 026009593
ACH ABA#: 121-000-358
SWIFT: BOFAUS3N

NUMBER	PAGE NUMBER	PO NUMBER
98107313	1/2	86710002797
TRANSACTION DATE	ORDER DATE	PREVIOUS TRANSACTION #
31-JAN-2023	26-JUL-2022	
CUSTOMER NUMBER	SO NUMBER	BILL TO NUMBER
1036736043	114561516	1037946576

URN 86742387
exc 810,37

BILL TO :
SERVICIOS DE TELECOMUNICACIONES BT GLOBAL NETWORKS CHILE
LTDA
CRUZ DE SUR 133, PISO 4 OFICINA 401
SANTIAGO
Chile

Customer Registration # 77111200-5
Bill To Contact Person: DEEPESH JADHAV
Phone No:1234567890

SHIP TO:
SERVICIOS DE TELECOMUNICACIONES BT GLOBAL NETWORKS CHILE LTDA
CRUZ DE SUR 133, PISO 4, OFICINA 401,
LAS CONDES,
SANTIAGO
Chile

Customer Registration #
Ship to Contact Person: CLAUDIA LAHR
Phone No: (55) 19 2118-3778

ORIGINAL

TERMS	SHIP DATE	ACCEPTANCE CODE	DUE DATE	CARRIER / SERVICE LEVEL	CURRENCY
30 NET	31-JAN-2023		02-MAR-2023	Customer - DBSH-AIR-5_DAY	USD

P.O. LINE NO.	ITEM NO.	Description and Classification of goods/ Invoice Description	QUANTITY		UNIT SELLING PRICE	TAX RATE (%)	EXTENDED AMOUNT (Excluding Taxes)	TAX AMOUNT	EXTENDED AMOUNT (Including Taxes)							
			ORDERED	SHIPPED												
86710 00279 7	4.1	C9300-48UXM-A Catalyst 9300 48-port(12 mGig, 36 2.5Gbps) Network Advantage SHIP/INSTALL LOCATION: CRUZ DE SUR 133, PISO 4, OFICINA 401, LAS CONDES., SANTIAGO, Physical Delivery/Mandatory Attachment: Physical Delivery Serial #: FJC26511VR4, FJC26511VMW CLEI Number: INMGW10CRC Shipment Number: 10620164615, 10620164729 VID Number: V09 Invoice Format (BID/Order): All Lines > \$0 Ship From Country Code: US Commercial Invoice #: 148546891 Invoice Note: CPE-30079-Pepcico-chile PO M411066442 CPE-30079-Pepcico-chile PO M411066442	2	2	4,653.94	N	0.00	9,307.88	0.00	9,307.88						
			<table><tr><th>Tax Summary by State</th><th>State</th><th>Tax Amount</th></tr><tr><td colspan="3"></td></tr></table>						Tax Summary by State	State	Tax Amount					
Tax Summary by State	State	Tax Amount														
		Billing Inquiry: LATAM_AR1@cisco.com, +54 11 4341 8839 Document Description: STANDARD INVOICE FROM OE														
		ATTENTION: These items are controlled by the U.S. Government, EU Regulation 2021/821 and local laws, and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to														



CISCO SYSTEMS, INC.
170 West Tasman Drive,
San Jose, CA 95134
Cisco Systems, Inc. FEIN #
77-0059951

INVOICE

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			ORDERED	SHIPPED						
		any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government, the EU and local authorities or as otherwise authorized by U.S., EU and local law and regulations. Parties receiving these goods agree not to use any export and/or re- export licenses or authorizations that Cisco or its affiliates holds for securing their own activities unless specifically authorized by Cisco's Global Export Trade and where legally compliant. By accepting delivery of any portion of this shipment, the recipient and/or their appointed agent agree to comply with U.S., art. 4.1(b) (civilian end-use only) and art. 11.9 of EU 2021/821, and local export, re-export, transfer, and transshipment regulations. In accordance with art. 11.9 of EU 2021/821, this export may require an export license when exported outside of the EU. Cisco product trade information for export or re-export may be found at: http://tools.cisco.com/legal/export/pepd/Search.do . Unless otherwise stated in writing by Cisco, Country of Origin information declared on this invoice is for non-preferential purposes only, and is not determined in accordance with Preferential Rules of Origin of any International Trade Agreement.								
		Special Note: All specified line items reflect net totals after "Trade-in/ Migration Incentive Program amount,Promotional Discount- OIP - Opportunity Incentive" discount applied For order status, account information and invoice copies, please visit Cisco Commerce Workspace at https://apps.cisco.com/Commerce/home HELP THE ENVIRONMENT! go paperless by emailing edeliveryinvoice@cisco.com								
ADDITIONAL INFORMATION / SPECIAL INSTRUCTIONS (NOTES)					DUTY	FREIGHT	SUB TOTAL (Excluding Taxes, Freight & Duties)	TOTAL TAX	TOTAL (Including Taxes, Freight & Duties)	
					0.00	0.00	9,307.88	0.00	9,307.88	