

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

INVOICE

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
98907407	1/3	86710002887
TRANSACTION DATE	ORDER DATE	PREVIOUS TRANSACTION #
14-AUG-2023	29-JUN-2023	
CUSTOMER NUMBER	SO NUMBER	BILL TO NUMBER
1036736043	115962755	1037946576

BILL TO:

SERVICIOS DE TELECOMUNICACIONES BT GLOBAL NETWORKS CHILE

CRUZ DE SUR 133, PISO 4 OFICINA 401

SANTIAGO Chile

ORIGINAL

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: KAREN QUESADA

Phone No: +50686469290

Customer Registration # 77111200-5 Bill To Contact Person:

Phone No:

	TERMS	SHIP DATE	ACCEPTANCE COL	DE	DUE DATE	CARR	ER / SERVICE LEVEL	C	URRENCY
	30 NET	14-AUG-2023			13-SEP-2023	Schenl	ker - DBSH-AIR-5_DAY		USD
P.O. LINE	ITEM	Description and Classification of go	oods/ Invoice Description	QUANTITY	UNIT SELLING A	TAX RATE	EXTENDED AMOUNT	TAX AMOUNT	EXTENDED AMOUNT

P.O. LINE	ITEM	Description and Classification of goods/ Invoice Description	QUAN	TITY	UNIT SELLING	T	TAX RATE	EXTENDED AMOUNT	TAX AMOUNT	EXTENDED AMOUNT
NO.	NO.	Description and Classification of goods, invoice Description	ORDERED	SHIPPED	PRICE	X	(%)	(Excluding Taxes)	TAX AMOUNT	(Including Taxes)
86710 00288 7		AIR-ANT2566P4W-RS= 2.4GHz/5GHz 6 dBi Dir. Ant., 4-port, RP-TNC, Self ID	6	6	263.87	N	0.00	1,583.22	0.00	1,583.22
		SHIP/INSTALL LOCATION: CRUZ DE SUR 133, PISO 4, OFICINA 401, LAS CONDES,, SANTIAGO,								
		Physical Delivery/Mandatory Attachment: Physical Delivery Shipment Number: 10527669353, 10527669356 Tracking Number: 115962755/13								
86710 00288 7		AIR-ANT2544V4M-RS= 2.4GHz/5GHz 4 dBi Multi Mount Omni Ant., 4-port,RP-TNC, Self	20	20	308.48	N	0.00	6,169.60	0.00	6,169.60
		SHIP/INSTALL LOCATION: CRUZ DE SUR 133, PISO 4, OFICINA 401, LAS CONDES,, SANTIAGO,								
		Physical Delivery/Mandatory Attachment: Physical Delivery Shipment Number: 10527678165, 10527678168, 10527678173, 10527678180, 10527678192, 10527678199, 10527678202, 10527678206, 10527678212, 10527678215, 10527678222, 10527678228, 10527678230, 10527678232, 10527678236, 10527678242, 10527678248, 10527678251, 10527678252, 10527678255 Tracking Number: 115962755/14								



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SANTIAGO Chile

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Phone No: +50686469290

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30 NET	14-AUG-2023		13-SEP-2023	Schenker - DBSH-AIR-5_DAY	USD

P.O. LINE NO.	ITEM NO.	Description and Classification of goods/ Invoice Description	QUAN ORDERED	TITY	UNIT SELLING PRICE	T A	TAX RATE (%)	EXTENDED AMOUNT (Excluding Taxes)	TAX AMOUNT	EXTENDED AMOUNT (Including Taxes)
86710 00288 7	16.1	C9800L-RMNT= Spare C9800 Wireless Controller Rack Mount Tray	1	1	77.21	N	0.00	77.21	0.00	77.21
		SHIP/INSTALL LOCATION: CRUZ DE SUR 133, PISO 4, OFICINA 401, LAS CONDES,, SANTIAGO,								
		Physical Delivery/Mandatory Attachment: Physical Delivery Shipment Number: 10527697560 Tracking Number: 115962755/16								
		Invoice Format (BID/Order): All Lines > \$0 Ship From Country Code: CN Commercial Invoice #: 149802968,149812205,149830633								
		Tax Summary	by State		Stat	e	Тах	c Amount		
		Billing Inquiry: LATAM_AR1@cisco.com, +54 11 4341 8839 Document Description: STANDARD INVOICE FROM OE								
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P.O. LINE NO.	ITEM NO.	Description and Classification of goods/ Invoice Description ORDERED SHIPPED	UNIT SELLING PRICE	T TAX A RATE X (%)	EXTENDED AMOUNT (Excluding Taxes)	TAX AMOUNT	EXTENDED AMOUNT (Including Taxes)	
	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) (I								
			0.00	0.00	7,830.03	0.00	7,830.03	