



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 |
|------------------|-------------|------------------------|
| 98762389 | 1/5 | 86710002887 |
| TRANSACTION DATE | ORDER DATE | PREVIOUS TRANSACTION # |
| 05-JUL-2023 | 29-JUN-2023 | |
| CUSTOMER NUMBER | SO NUMBER | BILL TO NUMBER |
| 1036736043 | 115962755 | 1037946576 |

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

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

ORIGINAL

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

Customer Registration #
Ship to Contact Person: KAREN QUESADA
Phone No: +50686469290

| TERMS | SHIP DATE | ACCEPTANCE CODE | DUE DATE | CARRIER / SERVICE LEVEL | CURRENCY |
|--------|-------------|-----------------|-------------|---------------------------|----------|
| 30 NET | 04-JUL-2023 | | 04-AUG-2023 | Schenker - DBSH-AIR-5_DAY | USD |

| P.O. LINE NO. | ITEM NO. | Description and Classification of goods/ Invoice Description | QUANTITY | | UNIT SELLING PRICE | T A X | TAX RATE (%) | EXTENDED AMOUNT (Excluding Taxes) | TAX AMOUNT | EXTENDED AMOUNT (Including Taxes) |
|---------------------|-------------|--|----------|---------|-----------------------|-------------|--------------------|--------------------------------------|------------|--------------------------------------|
| | | | ORDERED | SHIPPED | | | | | | |
| 86710 00288 7 | 15.1 | SFP-10G-SR= 10GBASE-SR SFP Module SHIP/INSTALL LOCATION: CRUZ DE SUR 133, PISO 4, OFICINA 401, LAS CONDES,, SANTIAGO, Physical Delivery/Mandatory Attachment: Physical Delivery Serial #: ACP26410PBH, ACP26410Q1P, ACP26410Q1S, ACP26410Q1W, ACP26410Q27, ACP26410Q2L CLEI Number: COUIA8NCAA Shipment Number: 1027223571 VID Number: V03 Tracking Number: 115962755/15 | 6 | 6 | 341.43 | N | 0.00 | 2,048.58 | 0.00 | 2,048.58 |
| 86710 00288 7 | 3.1 | SFP-10G-SR= 10GBASE-SR SFP Module SHIP/INSTALL LOCATION: CRUZ DE SUR 133, PISO 4, OFICINA 401, LAS CONDES,, SANTIAGO, Physical Delivery/Mandatory Attachment: Physical Delivery Serial #: ACP26410E8U, ACP26410E8Y, ACP26410E90, ACP26410E92, ACP26410E93, ACP26410E9E, ACP26410E9F, ACP26410E9J, ACP26410E9L, ACP26410E9M, ACP26410E9N, ACP26410E9P, ACP26410E9U, ACP26410E9V, ACP26410E9W, ACP26410RV1, ACP26410RV8, ACP26410RVG | 18 | 18 | 341.43 | N | 0.00 | 6,145.74 | 0.00 | 6,145.74 |



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| | | | ORDERED | SHIPPED | | | | | | |
| 86710 00288 7 | 4.1 | CLEI Number: COUIA8NCAA Shipment Number: 1027223013 VID Number: V03 Tracking Number: 115962755/3 GLC-TE= 1000BASE-T SFP transceiver module for Category 5 copper wire SHIP/INSTALL LOCATION: CRUZ DE SUR 133, PISO 4, OFICINA 401, LAS CONDES,, SANTIAGO, Physical Delivery/Mandatory Attachment: Physical Delivery Serial #: AVK244503AU, AVK244503AV, AVK245104Y4, AVK245104Y5, AVK245104Y6, AVK245104Y7, AVK245104Y8, AVK245104Y9, AVK245104YA, AVK245104YB, AVK245104YC, AVK245104YD, AVK245104YU, AVK245104YV, AVK245104YW, AVK245104YX, AVK245104YY, AVK245104YZ CLEI Number: CMUIAGBCAC Shipment Number: 1027223324 VID Number: V03 Tracking Number: 115962755/4 | 18 | 18 | 154.41 | N | 0.00 | 2,779.38 | 0.00 | 2,779.38 |
| | 6.1 | SFP-10G-SR= 10GBASE-SR SFP Module | 4 | 4 | 341.43 | N | 0.00 | 1,365.72 | 0.00 | 1,365.72 |



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|---------------|-----------------------------|---|-------------------|-----------------------------|--------------------|-------------------|--------------|-----------------------------------|------------|-----------------------------------|--|--|--|--|--|--|--|
| | | | ORDERED | SHIPPED | | | | | | | | | | | | | |
| 86710002887 | 9.1 | GLC-TE= 1000BASE-T SFP transceiver module for Category 5 copper wire SHIP/INSTALL LOCATION: CRUZ DE SUR 133, PISO 4, OFICINA 401, LAS CONDES,, SANTIAGO, Physical Delivery/Mandatory Attachment: Physical Delivery Serial #: AVK24510487, AVK245105W8, AVK245105W9 CLEI Number: CMUIAGBCAC Shipment Number: 1027223580 VID Number: V03 Tracking Number: 115962755/9 Invoice Format (BID/Order): All Lines > \$0 Ship From Country Code: MX Commercial Invoice #: 149781817,149782346,149782406,149782407,149782408,149782409 | 3 | 3 | 154.41 | N | 0.00 | 463.23 | 0.00 | 463.23 | | | | | | | |
| | | <table><tr><td></td><td>Tax Summary by State</td><td>State</td><td>Tax Amount</td></tr><tr><td></td><td colspan="3"></td></tr></table> Billing Inquiry: LATAM_AR1@cisco.com, +54 11 4341 8839 Document Description: STANDARD INVOICE FROM OE | | Tax Summary by State | State | Tax Amount | | | | | | | | | | | |
| | Tax Summary by State | State | Tax Amount | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | 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 | | | | | | | | | | | | | | | |



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| | | 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 | 14,168.37 | 0.00 | 14,168.37 | |