



TD SYNNEX CALA, INC

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

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

Invoice

Date	Number
5/24/2023	109306

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
61103166		NET 60	CAMILA MARTINEZ	5/24/2023	T. CARGO	MIAMI
Quantity	Part Number	Description			Unit Price (US\$)	Total (US\$)
1	C8000-HSEC	U.S. Export Restriction Compliance license for C8000 series			0.59	0.59
1	C8300-2N2S-4T2X	Cisco Catalyst C8300-2N2S-4T2X Router Série:SFLM271714LP			13,320.07	13,320.07
2	CAB-ETH-S-RJ45	Yellow Cable for Ethernet, Straight-through, RJ-45, 6 feet Série:NA			14.02	28.04
2	CB-LC-LC-SMF7M=	CABLE, DUPLEX LC-LC PATCH CORD, SMF, 7M Série:SGFT26050023/SGFT26050024			347.02	694.04
1	DNA-P-T2-E-3Y	Cisco DNA Essentials On-Prem Lic 3Y - upto 1G (Aggr, 2G)			2,933.14	2,933.14
1	DNA-P-T3-A-3Y	Cisco DNA Advantage On-Prem Lic 3Y - upto 10G (Aggr, 20G)			22,438.33	22,438.33
1	GLC-LH-SMD=	1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM Série:SOPM26350GU7			697.55	697.55
Payment via Wire Transfer: Westcon CALA, Inc.		CITIBANK N.A – 388 Greenwich Street – New York, NY -10013			SubTotal	40,111.76
		Account # 31214036 - ABA: 021000089 - Swift Code: CITIUS33			Grand Total Total TAX	40,111.76
					Total - US\$	0.00 41,163.35

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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61103166		NET 60	CAMILA MARTINEZ	5/24/2023	T. CARGO	MIAMI
Quantity	Part Number		Description			Total (US\$)
3	GLC-SX-MMD=	ACESSORIO 1000BASE-SX S Série:SOPM262512F0/SOPM		F, 850nm, DOM	350.53	1,051.59
Payment via Wire Transfer: Westcon CALA, Inc.		CITIBANK N.A – 388 Greenwi	ich Street – New York, NY -10	0013	SubTotal	1,051.5
		Account # 31214036 – ABA: 02	1000089 – Swift Code: CITIU	S33	Grand Total	41,163.3
		ı			Total TAX	0.0

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