

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
98960768	1/3	86710002887
TRANSACTION DATE	ORDER DATE	PREVIOUS TRANSACTION #
23-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

COPY

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 CODE	DUE DATE	CARRIER / SERVICE LEVEL	CURRENCY
30 NET	23-AUG-2023		22-SEP-2023	Trans Expedite Logistics - TEIP-TL-BORDER	USD

P.O. LINE	ITEM	Description and Classification of goods/ Invoice Description	QUAN	TITY	UNIT SELLING	T A	TAX RATE	EXTENDED AMOUNT	TAX AMOUNT	EXTENDED AMOUNT
NO.	NO.		ORDERED	SHIPPED	PRICE	Х	(%)	(Excluding Taxes)		(Including Taxes)
86710 00288 7		C9120AXE-A C9120AX External 802.11ax 4x4:4 MIMO;IOT;BT5;mGig;USB;RHL	23	23	662.26	N	0.00	15,231.98	0.00	15,231.98
		SHIP/INSTALL LOCATION: CRUZ DE SUR 133, PISO 4, OFICINA 401, LAS CONDES,, SANTIAGO,								
		Physical Delivery/Mandatory Attachment: Physical Delivery Serial #: FJC27291J7J, FJC27291J7V, FJC27291J90, FJC27291J91, FJC27291J9B, FJC27291J7H, FJC27291J8D, FJC27291J8Z, FJC27291J9H, FJC27291J9N, FJC27291J88, FJC27291J89, FJC27291J8N, FJC27291J8P, FJC27291J9F, FJC27291J7G, FJC27291J7R, FJC27291J7S, FJC27291J8B, FJC27291J8Q, FJC27291J7T, FJC27291J7U, FJC27291J8K Shipment Number: 11813575912, 11813575918, 11813575927, 11813575941, 11813575953 VID Number: V08								
86710 00288 7		C8300-RM-19-1R= Cisco Catalyst 8300 Rack mount kit for 1RU - 19" spare SHIP/INSTALL LOCATION: CRUZ DE SUR 133, PISO 4, OFICINA 401, LAS CONDES,, SANTIAGO, Physical Delivery/Mandatory Attachment: Physical Delivery Shipment Number: 1116743862, 1116743870 Tracking Number: 115962755/11	2	2	51.47	N	0.00	102.94	0.00	102.94



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P.O. LINE NO.	ITEM NO.	Description and Classification of goods/ Invoice Description	QUAN ORDERED	SHIPPED	UNIT SELLING PRICE	T A X	TAX RATE (%)	EXTENDED AMOUNT (Excluding Taxes)	TAX AMOUNT	EXTENDED AMOUNT (Including Taxes)
86710 00288 7	12.1	C9120AXI-A C9120AX Internal 802.11ax 4x4:4 MIMO;IOT;BT5;mGig;USB;RHL	3	3	627.95	N	0.00	1,883.85	0.00	1,883.85
		SHIP/INSTALL LOCATION: CRUZ DE SUR 133, PISO 4, OFICINA 401, LAS CONDES,, SANTIAGO,								
		Physical Delivery/Mandatory Attachment: Physical Delivery Serial #: FJC27291H63, FJC27291H67, FJC27291H68								
		Shipment Number: 11813589554 VID Number: V08								
		Invoice Format (BID/Order): All Lines > \$0 Ship From Country Code: MX Commercial Invoice #: 149870965,149946433,150023741								
		Tax Summary	by State		Stat	е	Tax	Amount		
		Billing Inquiry: LATAM_AR1@cisco.com, +54 11 4341 8839 Document Description: STANDARD INVOICE FROM OE								
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	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 2021/82	21, and local o	export, re-export, t	trans	sfer, and trans	sshipment regulations. In	accordance	



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	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									
ADDI	ADDITIONAL INFORMATION / SPECIAL INSTRUCTIONS (NOTES) DUTY FREIGHT SUB TOTAL (Excluding Taxes, Freight & Duties)								TOTAL (Including Taxes, Freight & Duties)	
					0.00	0.0	00	17,218.77	0.00	17,218.77