

Credit Memo

Bill To

INGRAM MICRO INC - RETAIL : 45626000

PO BOX 25189

BRANCH 10 MIRA LOMA

ATTN: ACCOUNTS PAYABLE

SANTA ANA CA 92799

United States

Customer VAT #: D SY EA 99-349669

On Account Credit Memo			
Credit Memo	Customer Number		
265068928	45626000		
Billing Date	Ship Date		
17-FEB-2017			
Purchase Order Number	Sales Order Number		
Purchase Order Number MULTI 1.31.17 V1	Sales Order Number 840000697		
MULTI 1.31.17 V1	840000697		
MULTI 1.31.17 V1 Shipment Number	840000697		

Remit To

SEAGATE

C/O BANK OF AMERICA

P.O. BOX 742337

LOS ANGELES CA 90074-2337 United States

Item No.	Description			Quantity Invoiced	Unit Price	Extended Amount
1	STDR4000900 1K9AU1-570 Customer Part Number: 1V3551 72295Z			300	-113.50	-34,050.00
			Subtotal	Тах	Freight	Total
		In USD :	-34,050.00	0.00	0.00	-34,050.00

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