SALES ORDER NU	IMBER.	ORDER E	ENTRY D	ATE	INVO	ICE DAT	E	INVOICE N	UMBER.		
6001256171		May	31, 2017		May	31, 2017	.	350359	7583		
CUSTOMER PUR	CHASE ORI	DER NUMBI	ER	DELI	VERY D	ATE	DEL	LIVERY NOTE I	NUMBER		
2	0170514										
WAYE	BILL NUMBE	R				TERMS	OF	F PAYMENT			
						30	Day	ys Net			
REQUESTED RO	JTING		WA	REHOL	JSE			CURRE	NCY		
Channel IMF		US	Modusli	nk Miar	ni 3PL F	L03	L03 US Dollar				
BILL-TO CODE	SOLD-T	O CODE	SHIP	-TO CO	DDE	C.T		DISTRICT	PAGE		
24100	241	100		24100		03		084	1		

PLEASE SEND YOUR REMITTANCE TO: Intel Americas, Inc. JPMorgan Chase Bank, National Associatio P.O. Box 70877 Chicago IL 60673-0877 US



Account Number: 5095956 Swift: CHASUS33XXX Bank Key: 071000013

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Ingram Micro, Inc. Attention Accounts Payable PO Box 25189 SANTA ANA CA 92799-5189 UNITED STATES

Ingram Micro, Inc. Attention Accounts Payable PO Box 25189 SANTA ANA CA 92799-5189 **UNITED STATES**

SHIP TO

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Intel Americas, Inc.

Robert Noyce Building 2200 Mission College Blvd. SANTA CLARA CA 95052-8119 UNITED STATES

Tel: (408) 765-8080 Fax: (408) 765-2633

^{**} Buyer pays from export port **

ITM. NBR.	INTEL PRODUCT I.D.	PRODUCT I.D. DESCRIPTION	MM#	CUSTOMER PART NBR.	QUANTITY	TAX%	UNIT PRICE	EXTENSION
0001	BX80646G1840 S R1VK PP = 3, ITPP = 0	64 BIT MICROPROCESSOR	935146	UK1844	3	0.000	6.00	18.00-
0002	BX80646I54460 S R1QK PP = 6, ITPP = 0	64 BIT MICROPROCESSOR	935297	UK4216	6	0.000	5.00	30.00-
0003	BX80646G3260 S R1K8 PP = 0, ITPP = 30	64 BIT MICROPROCESSOR	943020	YZ6539	30	0.000	10.00	300.00-
0004	BX80646I34170 S R1PL PP = 406, ITPP = 0	64 BIT MICROPROCESSOR	943022	YZ6532	406	0.000	2.00	812.00-
0005	BX80662I56400 S R2L7 PP = 317, ITPP = 20	64 BIT MICROPROCESSOR	947563	1G7032	337	0.000	5.00	1,685.00-
0006	BX80662I36100 S R2HG PP = 770, ITPP = 434	64 BIT MICROPROCESSOR	945911	1G8833	1,204	0.000	2.00	2,408.00-
0007	BX80662G3900 S R2HV PP = 1, ITPP = 51	64 BIT MICROPROCESSOR	945912	4L8421	52	0.000	6.00	312.00-
8000	BX80662G4400 S R2DC PP = 231, ITPP = 220	64 BIT MICROPROCESSOR	946002	1G8835	451	0.000	10.00	4,510.00-
0009	BX80677I57400 S R32W PP = 951, ITPP = 0	64 BIT MICROPROCESSOR	953681	7R9191	951	0.000	5.00	4,755.00-
0010	BX80677I37100 S R35C PP = 2420, ITPP = 3	64 BIT MICROPROCESSOR	954811	7R9187	2,423	0.000	2.00	4,846.00-
						- I		20 500 00

SUB - TOTAL 20,532.00-SHIPPING CHARGES 0.00 SUB - TOTAL 20,532.00-TAX 0.00

	SALES ORDER NU	IMBER.	ORDER E	NTRY D	ATE	INVO	ICE DATI	ΕŢ	INVOICE N	UMBER.
	6001256171		May	31, 2017		May	31, 2017		350359	7583
Ī	CUSTOMER PUR	CHASE ORI	DER NUMBI	ER	DELIVERY DATE DE			DEL	IVERY NOTE I	NUMBER
	2									
Ī	WAYE				TERMS	OF	PAYMENT			
							30	Day	s Net	
Ī	REQUESTED RO	JTING		WA	WAREHOUSE				CURREI	NCY
	Channel IMF	Channel IMF US Mode			ink Miami 3PL FL03				US Do	llar
Ī	BILL-TO CODE	SOLD-T	CODE SHIF		-TO CO	ODE	C.T		DISTRICT	PAGE
	24100	241	100		24100		03		084	2

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ITM. NBR.	INTEL PRODUCT I.D.	PRODUCT I.D. DESCRIPTION	MM#	CUSTOMER PART NBR.	QUANTITY	TAX%	UNIT PRICE	EXTENSION
0011	BX80677G4560 S R32Y PP = 17, ITPP = 5	64 BIT MICROPROCESSOR	954812	7R9184	22	0.000	10.00	220.00-
0012	BX80677G3930 S R35K PP = 1, ITPP = 105	64 BIT MICROPROCESSOR	954816	7R9182	106	0.000	6.00	636.00-
							TOTAL	00.500.00

CREDIT AMOUNT	20,532.00-
TOTAL AMOUNT DUE	
TAX	0.00
SUB - TOTAL	20,532.00-
SHIPPING CHARGES	0.00
SUB - TOTAL	20,532.00-

SALES ORDER NU	IMBER.	ORDER E	NTRY D	ATE	INVO	ICE DAT	Έ	INVOICE N	IUMBER.
4013301104		May	31, 2017		May	May 31, 2017		350359	8043
CUSTOMER PUR	CHASE ORI	DER NUMBI	ER	DELIVERY DATE DE			DE	LIVERY NOTE NUMBER	
RMA3435338									
WAYBILL NUMBER						TERMS	OF	PAYMENT	
						30	Da	ys Net	
REQUESTED ROI	JTING		WA	WAREHOUSE CURREI				NCY	
Channel IMF	CN Sha			ighai KWE CNB5			US Do	llar	
BILL-TO CODE	SOLD-T	O CODE	CODE SHIP		DDE	C.T	T	DISTRICT	PAGE
24100	241	100	2	001550)	03		084	1





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ITM. NBR.	INTEL PRODUCT I.D.	PRODUCT I.D. DESCRIPTION	MM#	CUSTOMER PART NBR.	QUANTITY	TAX%	UNIT PRICE	EXTENSION
0001	RMS25KB080 924454 IntelPO:10QRJ49S CustomerRef:	RAID Board	924454	LJ4076	2	0.000	155.00	310.00-

TOTAL AMOUNT DUE	
TAX	0.00
SUB - TOTAL	310.00-
SHIPPING CHARGES	0.00
SUB - TOTAL	310.00-

CREDIT AMOUNT 310.00-

ſ	SALES ORDER NU	IMBER.	ORDER E	ENTRY D	ATE	INVO	ICE DAT	Έ	INVOICE N	UMBER.
	4013301122		May	31, 2017		May	May 31, 2017		3503598044	
ſ	CUSTOMER PUR	CHASE ORI	DER NUMBI	DELI	DELIVERY DATE DE			LIVERY NOTE NUMBER		
	RMA3435766									
	WAYBILL NUMBER						TERMS	OF	PAYMENT	
							30	Da	ys Net	
Ī	REQUESTED ROI	JTING		WA	VAREHOUSE CURRENC				NCY	
	Channel IMF HK Tsing			K Tsing Y	'i Sche	nker HK	8A		US Do	llar
Ī	BILL-TO CODE	SOLD-T	O CODE	CODE SHIP		ODE	C.T	T.	DISTRICT	PAGE
	24100	241	100	2	001551	i	03		084	1 1





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ITM. NBR.	INTEL PRODUCT I.D.	PRODUCT I.D. DESCRIPTION	MM#	CUSTOMER PART NBR.	QUANTITY	TAX%	UNIT PRICE	EXTENSION
	A2U8X35S3HSDK 936191 IntelPO:40ENX15S CustomerRef:	ACCESSORY KIT	936191	XK3342	1	0.000	175.00	175.00-

TOTAL AMOUNT DUE	
TAX	0.00
SUB - TOTAL	175.00
SHIPPING CHARGES	0.00
SUB - TOTAL	175.00-

175.00-

CREDIT AMOUNT

	SALES ORDER NU	IMBER.	ORDER E	NTRY D	ATE	INVO	ICE DAT	E	INVOICE N	UMBER.
	4013301124		May	31, 2017		May	May 31, 2017		350359	8045
ĺ	CUSTOMER PUR	CHASE ORI	DER NUMBI	ER	DELI	DELIVERY DATE DE			LIVERY NOTE I	NUMBER
	RMA3435768									
ĺ	WAYBILL NUMBER						TERMS	OF	PAYMENT	
							30	Day	ys Net	
İ	REQUESTED ROI	JTING		WA	WAREHOUSE CURR				CURRE	NCY
	Channel IMF	Channel IMF HK Tsing			'i Sche	nker HK	8A		US Do	llar
İ	BILL-TO CODE	SOLD-T	O CODE	CODE SHIP		DDE	C.T	T	DISTRICT	PAGE
	24100	241	100	2	001551		03		084	1 1





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ITM. NBR.	INTEL PRODUCT I.D.	PRODUCT I.D. DESCRIPTION	MM#	CUSTOMER PART NBR.	QUANTITY	TAX%	UNIT PRICE	EXTENSION
	AXX750DCCRPS 927253 IntelPO:40ENG29S CustomerRef:	POWER SUPPLY	927253	XK0221	1	0.000	300.00	300.00-

TOTAL AMOUNT DUE	
TAX	0.00
SUB - TOTAL	300.00-
SHIPPING CHARGES	0.00
SUB - TOTAL	300.00-

300.00-

CREDIT AMOUNT

SALES ORDER NU	IMBER.	ORDER E	NTRY D	ATE	INVO	ICE DAT	E	INVOICE NUMBER.	
4013301126	;	May	31, 2017		May	31, 2017	.	3503598046	
CUSTOMER PUR	RCHASE ORDER NUMBER			DELIVERY DATE DELIVERY NOTE NUM					NUMBER
RMA3435769									
WAYBILL NUMBER						TERMS	OF	PAYMENT	
						30	Day	s Net	
REQUESTED RO	JTING		WA	AREHOUSE CURRENCY					NCY
Channel IMF	Channel IMF MY Bayan Le			pas Schenker MYB3			US Do	llar	
BILL-TO CODE	SOLD-T	CODE SHIF		-TO CO	ODE	C.T	T	DISTRICT	PAGE
24100	241	100	2	001551	03			084	1





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ITM. NBR.	INTEL PRODUCT I.D.	PRODUCT I.D. DESCRIPTION	MM#	CUSTOMER PART NBR.	QUANTITY	TAX%	UNIT PRICE	EXTENSION
0001	RS3DC040 934644 IntelPO:80TQP12S CustomerRef:	RAID Board	934644	TW4662	2	0.000	345.00	690.00-

TOTAL AMOUNT DUE	
TAX	0.00
SUB - TOTAL	690.00
SHIPPING CHARGES	0.00
SUB - TOTAL	690.00

690.00-

CREDIT AMOUNT

SALES ORDER NU	IMBER.	ORDER E	NTRY D	ATE	INVO	ICE DATI	E	INVOICE N	UMBER.
4013301129)	May		May	ay 31, 2017		3503598047		
CUSTOMER PUR	CHASE ORI	ORDER NUMBER			DELIVERY DATE DE			VERY NOTE I	NUMBER
RM	RMA3435770								
WAYBILL NUMBER						TERMS	OF P	PAYMENT	
						30	Days	Net	
REQUESTED RO	JTING		WA	'AREHOUSE CURRENCY					NCY
Channel IMF	Channel IMF MY Bayan L			epas Schenker MYB3			US Do	llar	
BILL-TO CODE	SOLD-T	O CODE SHIF		-TO CO	DDE	C.T		DISTRICT	PAGE
24100	241	100	2	001551		03		084	1

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ITM. NBR.	INTEL PRODUCT I.D.	PRODUCT I.D. DESCRIPTION	MM#	CUSTOMER PART NBR.	QUANTITY	TAX%	UNIT PRICE	EXTENSION
	RS25DB080 939646 IntelPO:80TLU83S CustomerRef:	RAID Board	939646	LB9905	2	0.000	480.00	960.00-

TOTAL AMOUNT DUE	
TAX	0.00
SUB - TOTAL	960.00-
SHIPPING CHARGES	0.00
SUB - TOTAL	960.00-

TOTAL AMOUNT DUE

CREDIT AMOUNT 960.00-

SALES ORDER NU	JMBER.	ORDER E	ENTRY D	ATE	INVO	ICE DAT	Έ	INVOICE N	UMBER.
4013301137	,	May	31, 2017		May	31, 2017		3503598048	
CUSTOMER PUR	CHASE ORI	DER NUMBI	ER	DELI	DELIVERY DATE DE			LIVERY NOTE I	NUMBER
RN	RMA3435952								
WAYBILL NUMBER						TERMS	OF	PAYMENT	
						30	Da	ys Net	
REQUESTED RO	UTING		WA	AREHOUSE CURRENCY				NCY	
Channel IMF	•	HK Tsing			nker HK	8A		US Do	llar
BILL-TO CODE	SOLD-T	O CODE	SHIF	-TO CO	ODE	C.T	T.	DISTRICT	PAGE
24100	24	100	2	001551		03		084	1

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ITM. NBR.	INTEL PRODUCT I.D.	PRODUCT I.D. DESCRIPTION	MM#	CUSTOMER PART NBR.	QUANTITY	TAX%	UNIT PRICE	EXTENSION
0001	H2216XXKR2 933688 IntelPO:8196747s CustomerRef:	SERVER DEVELOPMENT SYSTEM	933688	XK4293	23	0.000	910.00	20,930.00-
0002	R1304SPOSHORR 951873 IntelPO:4502989949 CustomerRef:	SERVER DEVELOPMENT SYSTEM	951873	8D1881	8	0.000	755.00	6,040.00-
0003	HNS2600KPR 943787 IntelPO:8197348s CustomerRef:	SERVER DEVELOPMENT SYSTEM	943787	2U3221	26	0.000	600.00	15,600.00-
0004	DBS2600CWTSR 943806 IntelPO:40EMZ75S CustomerRef:	MOTHERBOARD	943806	2U3245	30	0.000	650.00	19,500.00-
0005	BX80677G3950 S R35J IntelPO:30FDX38S CustomerRef:	64 BIT MICROPROCESSOR	954815	7R9183	400	0.000	49.00	19,600.00-
0006	BX80662I36320 S R2H9 IntelPO:40EFF49S CustomerRef:	64 BIT MICROPROCESSOR	946089	1G8831	80	0.000	147.00	11,760.00-
0007	BX80662G4500 S R2HJ IntelPO:17KHL06S CustomerRef:	64 BIT MICROPROCESSOR	946003	1G8834	100	0.000	77.00	7,700.00-
8000	BX80646G3258 S R1V0 IntelPO:8196228s CustomerRef:	64 BIT MICROPROCESSOR	937409	VT6376	50	0.000	67.00	3,350.00-
0009	BX80646E31276V3S R1QW IntelPO:4502972272 CustomerRef:	64 BIT MICROPROCESSOR	934909	VQ7170	20	0.000	327.00	6,540.00-
0010	BX80644E52680V3S R1XP IntelPO:40EM804S CustomerRef:	64 BIT MICROPROCESSOR	937140	VV4730	58	0.000	1,635.00	94,830.00-
						0.10		

SUB - TOTAL 241,074.00-SHIPPING CHARGES 0.00 SUB - TOTAL 241,074.00-TAX 0.00

SALES ORDER NU	IMBER.	ORDER E	NTRY D	ATE	INVO	ICE DAT	ГЕ	INVOICE N	IUMBER.
4013301137	•	May	31, 2017		May	31, 2017		3503598048	
CUSTOMER PUR	STOMER PURCHASE ORDER NUMBER			DELIVERY DATE DELIVERY NOTE NUMBER					NUMBER
RM	RMA3435952								
WAYBILL NUMBER						TERMS	OF	PAYMENT	
						30) Da	ys Net	
REQUESTED RO	JTING		WAI	AREHOUSE CURRENCY				NCY	
Channel IMF	Channel IMF HK Tsing			/i Schenker HKA8			US Do	llar	
BILL-TO CODE	SOLD-T	CODE SHIF		-TO CO	ODE	C.T		DISTRICT	PAGE
24100	24	100	2	001551		03		084	2

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Swift: CHASUS33XXX Bank Key: 071000013



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ITM. NBR.	INTEL PRODUCT I.D.	PRODUCT I.D. DESCRIPTION	MM#	CUSTOMER PART NBR.	QUANTITY	TAX%	UNIT PRICE	EXTENSION
0011	BX80660E52697V4S R2JV IntelPO:8197864s CustomerRef:	64 BIT MICROPROCESSOR	948035	2U5515	6	0.000	2,529.00	15,174.00-
0012	IntelPO:819/864s CustomerRef: BX80644E52687V3S R1Y6 IntelPO:4042575S CustomerRef:	64 BIT MICROPROCESSOR	937144	VV4739	10	0.000	2,005.00	20,050.00-

CREDIT AMOUNT	241,074.00-
TOTAL AMOUNT DUE	
TAX	0.00
SUB - TOTAL	241,074.00-
SHIPPING CHARGES	0.00
SUB - TOTAL	241,074.00-