Credit Memo

Credit Memo: 1000800360
Copy

Date: 02/24/2017 (MM/DD/YYYY)

Bill To:
INGRAM MICRO INC
PO Box 1900
MISSISSAUGA ON L4Y 3W6
CANADA

Ship-To:
INGRAM MICRO INC
1600 E SAINT ANDREW PL
SANTA ANA CA 92799

Customer No.	Original Order No.	Original Invoice No.	Customer PO No.
13441000			IMUS P1'17 ORG Promo

Credit Memo No.	Incoterm	Terms	Contract No.
60112391	EX Works - SHIPPING POINT	Net Due 30 Days	

IF YOU HAVE QUESTIONS CONCERNING THIS INVOICE PLEASE CONTACT CUSTOMER SERVICE AT 800-755-5505.

This invoice is subject solely to the Intermec Terms of Sale (available at www.Intermec.com/agreements) absent a definitive mutual agreement between the parties otherwise. The origin of the ordered items may drive shipment from multiple locations and result in multiple invoices. Commodities, technology or software exported from the United States are in accordance with US export administration regulations. Diversion contrary to US law is prohibited. Freight charges, duties and taxes are payable at destination unless otherwise indicated.

Part No.	Description	U/M	Quantity	Unit Value	Amount
SPA-PE-PR-DR-CLAIM	Price Exception/Deal Registration Claims	EA	1	(5,831.40)	(5,831.40)

Intermec Technologies Corporation
16201 25th Avenue West
Lynnwood WA 98087

Tel:
Fax:

Net Sale Credit	Misc.	Total Credit Amount
(5,831.40) USD	0.00 USD	(5,831.40) USD