



Wire Information:
Bank of America
CORPORATE BANKING SERVICES UNIT 1233
1850 GATEWAY BLVD.
CONCORD CA 94520
USA
Account: 1233835013
SWIFT Code: BOFAUS6S
ABA: 026009593

Remittance Address:
Juniper Networks (US) Inc.
5661 Collection Center Drive
CHICAGO IL 60693
USA

Memo	1010198636
Memo Date	27-SEP-17
Due Date	27-SEP-17
Page 1 of 1	

Bill To	100507643
INGRAM MICRO INC PO BOX 1900 STATION B MISSISSAUGA ONTARIO L4Y 3W6 CANADA	

Sold To	100505859
INGRAM MICRO INC 3351 MICHELSON DR STE 100 IRVINE CALIFORNIA 92612-0697 USA	

Ship To	101269095
JENA CHOCTAW PINES CASINO 149 CHAHTA TRL DRY PRONG LOUISIANA 71423-3576 USA	

PO Number	INGRAM US BRANCH
Ship Date	27-SEP-17
Sales Order	15353885

Credit Terms	
Net Weight	3.000 LB

Ship Via	
BOL	
Incoterms	FCA DC

Item	Description	Quantity	Orig.Invoice	Unit Price	Tax	Net Price
SFPP-10GE-SR	SFP+, 10GE SR, MX	3		-661.50	N	-1,984.50
	CLEI: COUIA4YBAB					
	CPR: U72AWV					

Total Non-Taxable:	-1,984.50	Total Taxable:	-0.00	Currency: USD	Line Total:	-1,984.50
					Total Freight:	-0.00
					Total Tax:	-0.00
					Net Total:	-1,984.50
<p>Please send your remittance to: issc-cashapplication@juniper.net</p> <p>For inquiries regarding this invoice and your account please contact Raquel Richmond at +1 978-589-0863 or by email at r-richmond@juniper.net.</p>						