

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			
265068881	45626000			
Billing Date	Ship Date			
16-FEB-2017				
Purchase Order Number	Sales Order Number			
MULTI 1.31.17 V1	840000697			
	01000001			
Shipment Number	Bill of Lading			
Shipment Number 23046533				
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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	STDR4000901 1K9AU2-570 Customer Part Number: 1V3552 72296Z			164	-113.50	-18,614.00
			Subtotal	Tax	Freight	Total
		In USD :	-18,614.00	0.00	0.00	-18,614.00

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