



REMIT TO:
P.O. Box 743253
LOS ANGELES CA-90074-3253
Bank of America, N.A
Account#: 12338-57430
Wire ABA#: 026009593
ACH ABA#: 121-000-358
SWIFT: BOFAUS3N

BILL TO :
INGRAM MICRO
PO BOX 25125 DVAD
SANTA ANA CA 92799-5125
United States

SHIP TO:
IPA
1275 BARCLAY BLVD ATTN TINA KAMPTNER
BUFFALO GROVE IL 60089
United States

Customer Registration #
Bill To Contact Person: Cheryl Covey
Phone No: 7166333600

Customer Registration #
Ship to Contact Person: Howard Helt
Phone No: 847-790-2386

TERMS	SHIP DATE	ACCEPTANCE CODE	DUE DATE	CARRIER / SERVICE LEVEL	CURRENCY
	27-FEB-2017		28-FEB-2017	EXDO-PARCEL-EXPRESS	USD

P.O. LINE NO.	ITEM NO.	Credit Memo Description	QUANTITY		UNIT SELLING PRICE	TAX	TAX RATE	EXTENDED AMOUNT (Excluding Taxes)	TAX AMOUNT	EXTENDED AMOUNT				
			ORDERED	SHIPPED										
70115	1.1	NIM-4MFT-T1/E1 4 port Multiflex Trunk Voice/Clear-channel Data T1/E1 Module SHIP/INSTALL LOCATION: 1275 BARCLAY BLVD, ATTN TINA KAMPTNER, BUFFALO GROVE, IL, 60089 CLEI Number: IP9IAWACAB VID Number: V04	-1	-1	1,628.00	N	0.00	-1628.00	0.00	-1,628.00				
		<div><div><div>Tax Summary by State</div><table><thead><tr><th>State</th><th>Tax Amount</th></tr></thead><tbody><tr><td>IL</td><td>0</td></tr></tbody></table></div><div>Invoice Format (BID/Order): All Lines > \$0 Ship From Country Code: US Invoice Note: approved per cisco cam Adam Tapper and kim nancarrow : Wrong module ordered 5223996 Billing Inquiry: Candice Baker, canbaker@cisco.com, 919 392 4037 Document Description: STANDARD CREDIT MEMO</div><div>Credit Memo Confirmation This is not a request for payment</div></div>									State	Tax Amount	IL	0
State	Tax Amount													
IL	0													
		ATTENTION: Manufacturer is the domestic supplier for this shipment and may not be recorded as exporter (Principal Party in Interest) on export documentation. By accepting delivery of any portion of this shipment, the recipient and their appointed agent agree to:												

 CISCO SYSTEMS, INC.
170 West Tasman Drive,
San Jose, CA 95134

CREDIT MEMO

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NUMBER	PAGE NUMBER	PO NUMBER
24450158	2/2	4115478D
TRANSACTION DATE	ORDER DATE	PREVIOUS TRANSACTION #
28-FEB-2017	01-FEB-2017	24260340
CUSTOMER NUMBER	SO NUMBER	BILL TO NUMBER
401747810	600139732	403766138

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COPY

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			ORDERED	SHIPPED						
		(1) comply with U.S. and local export, transfer, and use laws,http://www.cisco.com/wwl/export/compliance_provision.html and (2) prepare and file shipping documentation necessary for export clearance. U.S. classification data may be found at: http://www.cisco.com/wwl/export/matrix.html								
		Special Note: All specified line items reflect net totals after "Trade-in amount,Promotional Discount- OIP - Opportunity Incentive " discount applied For order status, account information and invoice copies, please visit Cisco Commerce Workspace at https://apps.cisco.com/Commerce/home HELP THE ENVIRONMENT! go paperless by emailing edeliveryinvoice@cisco.com								
ADDITIONAL INFORMATION / SPECIAL INSTRUCTIONS (NOTES)						FREIGHT	SUB TOTAL (Excluding Taxes)	TOTAL TAX	TOTAL (Including Taxes)	
						0.00	-1,628.00	0.00	-1,628.00	