



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

NUMBER	PAGE NUMBER	PO NUMBER
2118123793	1/2	70XQZ75D
TRANSACTION DATE	ORDER DATE	PREVIOUS TRANSACTION #
09-FEB-2017	01-FEB-2017	24331985
CUSTOMER NUMBER	SO NUMBER	BILL TO NUMBER
10140	103834726	25632

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

SHIP TO:
CONWAY MEDICAL CENTER
300 SINGLETON RIDGE RD
CONWAY SC SC 29526
United States

Customer Registration #
Bill To Contact Person:
Phone No:

Customer Registration #
Ship to Contact Person:
Phone No:

COPY

TERMS	SHIP DATE	ACCEPTANCE CODE	DUE DATE	CARRIER / SERVICE LEVEL	CURRENCY
			09-FEB-2017		USD

P.O. LINE NO.	ITEM NO.	Credit Memo Description	QUANTITY		UNIT SELLING PRICE	TAX RATE	EXTENDED AMOUNT (Excluding Taxes)	TAX AMOUNT	EXTENDED AMOUNT	
			ORDERED	SHIPPED						
70-73415-11-S	1.1...1	CON-3SNTP-WSC388PS 3YR SNTC 24X7X4 Cisco Catalyst 3850 48 Port PoE IP Base - 5 : 08-FEB-17 - 07-FEB-20 SHIP/INSTALL LOCATION: 300 SINGLETON RIDGE RD, CONWAY, SC, 29526 QUOTE NUMBER: NA	-5	-5	233.84	N	0.00	-1169.20	0.00	-1,169.20
		<div><div><div><div>Tax Summary by State</div><div>State</div><div>SC</div></div><div><div>Tax Amount</div><div>0</div></div></div><div>Invoice Format (BID/Order): All Lines > \$0 Ship From Country Code: US Invoice Note: 70-73415-11-S 70-73415-11-S Billing Inquiry: Candice Baker, canbaker@cisco.com, 919 392 4037 Document Description: STANDARD SERVICE CREDIT MEMO <div>Credit Memo Confirmation This is not a request for payment</div></div></div>								
		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:								

CREDIT MEMO

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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) 4220101-						FREIGHT	SUB TOTAL (Excluding Taxes)	TOTAL TAX	TOTAL (Including Taxes)	
						0.00	-1,169.20	0.00	-1,169.20	