



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	1010198635
Memo Date	27-SEP-17
Due Date	27-SEP-17

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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	100514683
INSIGHT DIRECT USA INC 1600 HUNTER RD HANOVER PARK ILLINOIS 60133-6767 USA	

PO Number	70CHP37D
Ship Date	27-SEP-17
Sales Order	15400063

Credit Terms	
Net Weight	0.000

Ship Via	
BOL	
Incoterms	SVC ONLY

Original SO # 0015383305

Item	Description	Quantity	Orig.Invoice	Unit Price	Tax	Net Price
SRX210-IDP	1 Yr Lic for IDP Upd for SRX210	6	1010188655	-237.82	N	-1,426.92
SRX240-IDP	1 Yr Lic for IDP Upd for SRX240	2	1010188655	-765.16	N	-1,530.32
Total Non-Taxable:		-2,957.24	Total Taxable:		-0.00	Currency: USD
Line Total:						-2,957.24
Total Freight:						-0.00
Total Tax:						-0.00
Net Total:						-2,957.24
<p>Please send your remittance to: <a href="mailto:issc-cashapplication@juniper.net">issc-cashapplication@juniper.net</a></p> <p>For inquiries regarding this invoice and your account please contact Raquel Richmond at +1 978-589-0863 or by email at <a href="mailto:r-richmond@juniper.net">r-richmond@juniper.net</a>.</p>						