

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

CREDIT MEMO

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
2118123790	1/2	10QCK27D
TRANSACTION DATE	ORDER DATE	PREVIOUS TRANSACTION #
09-FEB-2017	02-DEC-2016	24096997
CUSTOMER NUMBER	SO NUMBER	BILL TO NUMBER
10140	103514051	25632

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

SHIP TO:
Please see ship/Install location details at line level

COPY

Customer Registration #
Bill To Contact Person:
Phone No:

Customer Registration #
Ship to Contact Person:
Phone No:

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	T A X	TAX RATE	EXTENDED AMOUNT (Excluding Taxes)	TAX AMOUNT	EXTENDED AMOUNT
			ORDERED	SHIPPED						
10QC K27D	1.1...1	CON-SNT-93120TX SNTC-8X5XNBD Nexus 9300 with 96p 1 10G-T and 6p 40G Q - 1 Nexus 9300 with 96p 1/10G-T and 6p 40G QSFP: 08-DEC-16 - 07-DEC-17 SHIP/INSTALL LOCATION: 980 TECHNOLOGY COURT, ATTN: LES BROWN, COLORADO SPRINGS, CO, 80915 SERVICE CONTRACT #: 200238718 PRODUCT COVERED DETAILS: Nexus 9300 with 96p 1/10G-T and 6p 40G QSFP	-1	-1	1,230.80	N	0.00	-1230.80	0.00	-1,230.80
		<div><div><div>Tax Summary by State</div><div>State</div><div>CO</div></div><div><div>Tax Amount</div><div>0</div></div></div> Customer Reference Number: REF# 120116GMN4 Invoice Format (BID/Order): All Lines > \$0 Ship From Country Code: US Invoice Note: PO# PO-0032296/ BROWN, LES REF# 120116GMN4 PO# PO-0032296/ BROWN, LES REF# 120116GMN4 Billing Inquiry: Candice Baker, canbaker@cisco.com, 919 392 4037 Document Description: STANDARD SERVICE CREDIT MEMO								

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			ORDERED	SHIPPED					
		<div>Credit Memo Confirmation This is not a request for payment</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: (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) 4220661-						FREIGHT	SUB TOTAL (Excluding Taxes)	TOTAL TAX	TOTAL (Including Taxes)
						0.00	-1,230.80	0.00	-1,230.80