



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	1010198633
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	101248052
OPTIV SECURITY, INC. 1125 17TH ST STE 1700 DENVER COLORADO 80202-2032 USA	

PO Number	21JVM32D
Ship Date	27-SEP-17
Sales Order	15400679

Credit Terms	
Net Weight	

Ship Via	
BOL	
Incoterms	SVC ONLY

Original SO # 0015362600

Item	Description	Quantity	Orig.Invoice	Unit Price	Tax	Net Price
SVC-ND-EX4200-48P	JNPR Care ND Supt EX 4200-48P & 48PX Contract dates: 07-JUL-17 To 06-JUL-18	2	1010175331	-380.64	N	-761.28
SVC-ND-EX4200-24P	JNPR Care ND Supt EX 4200-24P & 24PX Contract dates: 07-JUL-17 To 06-JUL-18	3	1010175547	-209.04	N	-627.12

Contract Dates: 07-001-17-18 to 06-001-19				
Total Non-Taxable:	-1,388.40	Total Taxable:	-0.00	Currency: USD
				Line Total: -1,388.40
				Total Freight: -0.00
				Total Tax: -0.00
				Net Total: -1,388.40
Please send your remittance to: issc-cashapplication@juniper.net				
For inquiries regarding this invoice and your account please contact Raquel Richmond at +1 978-589-0863 or by email at rrichmond@juniper.net.				