

1133 Innovation Way  
Sunnyvale, CA 94089

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

## CREDIT MEMO

Memo	1010198632
Memo Date	27-SEP-17
Due Date	27-SEP-17
Page 1 of 1	

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	100526210
NETRIX LLC 2801 LAKESIDE DR STE 125 BANNOCKBURN ILLINOIS 60015-1253 USA	

PO Number	41KQ463D
Ship Date	27-SEP-17
Sales Order	15400670

Credit Terms	
Net Weight	

Ship Via	
BOL	
Incoterms	SVC ONLY

Original SO # 0015332109

Item	Description	Quantity	Orig.Invoice	Unit Price	Tax	Net Price
PAR-SDCE-EX3300-48T	PSS SDCE Supt EX3300-48T & EX3300-48T-BF Contract dates: 05-MAY-17 To 04-MAY-20	3	1010154785	-1,053.41	N	-3,160.23
PAR-SDCE-MX104-80B	PSS SDCE Supt MX104-80G-AC/DC-BNDL Contract dates: 05-MAY-17 To 04-MAY-20	4	1010154785	-7,531.66	N	-30,126.64

Total Non-Taxable:	-33,286.87	Total Taxable:	-0.00	Currency: USD
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.				