



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
2118123810	1/2	7073366D
TRANSACTION DATE	ORDER DATE	PREVIOUS TRANSACTION #
09-FEB-2017	31-JAN-2017	24331739
CUSTOMER NUMBER	SO NUMBER	BILL TO NUMBER
10140	103829191	25632

SHIP TO:
GABRIEL HOMES & PROPERTIES
8405 N EDISON AVE
TAMPA FL 336041210
United States

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	T A X	TAX RATE	EXTENDED AMOUNT (Excluding Taxes)	TAX AMOUNT	EXTENDED AMOUNT
			ORDERED	SHIPPED						
000001	1.1	LIC-ENT-1YR Meraki MR Enterprise License 1YR SHIP/INSTALL LOCATION: 8405 N EDISON AVE, TAMPA, FL, 336041210	-1	-1	87.00	Y	7.00	-87.00	-6.09	-93.09
		<div><div><div>Tax Summary by State</div><div>State</div><div>Tax Amount</div><div>FL</div><div>-6.09</div></div><div>Invoice Format (BID/Order): All Lines > \$0 Ship From Country Code: US Invoice Note: Reseller PO: Customer PO: 2302, Reseller PO: Customer PO: 2302 Billing Inquiry: Candice Baker, canbaker@cisco.com, 919 392 4037 Document Description: STANDARD CREDIT MEMO <div>Credit Memo Confirmation This is not a request for payment</div></div></div>								
		<p>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:</p> <p>(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.</p>								



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

CREDIT MEMO

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P.O. Box 743253
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09-FEB-2017	31-JAN-2017	24331739
CUSTOMER NUMBER	SO NUMBER	BILL TO NUMBER
10140	103829191	25632

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

SHIP TO:
GABRIEL HOMES & PROPERTIES
8405 N EDISON AVE
TAMPA FL 336041210
United States

COPY

Customer Registration #
Bill To Contact Person:
Phone No:

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			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						
		U.S. classification data may be found at: http://www.cisco.com/www/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) 4221161-						FREIGHT	SUB TOTAL (Excluding Taxes)	TOTAL TAX	TOTAL (Including Taxes)	
						0.00	-87.00	-6.09	-93.09	