



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

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

SHIP TO:
ON LOK
1333 BUSH ST
SAN FRANCISCO CA 94109
United States

Customer Registration #
Bill To Contact Person:
Phone No:

Customer Registration #
Ship to Contact Person:
Phone No:

COPY

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						
103814479	1.1...1	CON-3SNT-WSC388PS 3YR SNTC 8X5XNBD Cisco Catalyst 3850 48 Port PoE IP Base - 8 : 07-FEB-17 - 06-FEB-20 SHIP/INSTALL LOCATION: 1333 BUSH ST, SAN FRANCISCO, CA, 94109 QUOTE NUMBER: NA	-8	-8	328.99	N	0.00	-2631.94	0.00	-2,631.94

		<div style="text-align: center;"> Tax Summary by State </div> <div style="display: flex; justify-content: space-around; margin-top: 10px;"> <div style="text-align: center;"> State CA </div> <div style="text-align: center;"> Tax Amount 0 </div> </div> <p>Customer Reference Number: PO#436330 Invoice Format (BID/Order): All Lines > \$0 Ship From Country Code: US Invoice Note: 103814479 103814479</p> <p>Billing Inquiry: Candice Baker, canbaker@cisco.com, 919 392 4037</p> <p>Document Description: STANDARD SERVICE CREDIT MEMO</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px; text-align: center;"> Credit Memo Confirmation This is not a request for payment </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>	

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

CREDIT MEMO

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Bank of America, N.A
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ACH ABA#: 121-000-358
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NUMBER	PAGE NUMBER	PO NUMBER
2118123788	2/2	14DLM18D
TRANSACTION DATE	ORDER DATE	PREVIOUS TRANSACTION #
09-FEB-2017	03-FEB-2017	24343727
CUSTOMER NUMBER	SO NUMBER	BILL TO NUMBER
10140	103848706	25632

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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						
		(1) comply with U.S. and local export, transfer, and use laws,http://www.cisco.com/www/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/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) 4220733-						FREIGHT	SUB TOTAL (Excluding Taxes)	TOTAL TAX	TOTAL (Including Taxes)	
						0.00	-2,631.94	0.00	-2,631.94	