

## Credit Memo

Bill To

INGRAM MICRO INC - RETAIL : 45626000

INGRAM MICRO INC - RETAIL : 45626002

PO BOX 25189

BRANCH 10 MIRA LOMA

ATTN: ACCOUNTS PAYABLE

12510 MICRO DRIVE

SANTA ANA CA 92799

MIRA LOMA CA 91752

United States

United States

Customer VAT # : D SY EA 99-349669

On Account Credit Memo						
Credit Memo	Customer Number					
265068886	45626000					
Billing Date	Ship Date					
17-FEB-2017						
Purchase Order Number	Sales Order Number					
MULTI 1.31.17 V1	840000697					
Shipment Number	Bill of Lading					
23046610						
Method of Shipment	Freight Terms					

## Remit To

SEAGATE

C/O BANK OF AMERICA

P.O. BOX 742337

LOS ANGELES CA 90074-2337 United States

I	Item No. Description			Quantity Invoiced	Unit Price	Extended Amount	
	1	STDR4000901 1K9AU2-570 Customer Part Number: 1V3552   72296Z			280	-113.50	-31,780.00
				Subtotal	Tax	Freight	Total
			In USD ·	-31 780 00	0.00	0.00	-31 780 00

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