Symbol Technologies, LLC 1 Zebra Plaza Holtsville NY 11742-1300 United States Tax ID: 11-2308681 Credit Memo Number
4160018018

Credit Memo Date
15-FEB-2017

Credit Memo Total Amount
(106.62) USD

P.O. Number
07-20013-D

Payment Terms

Credit Memo Total Amount
(106.62) USD

Credit Memo Total Amount
(106.62) USD

Payment Terms

P.O. Date
15-FEB-2017

221556

Payment Due Date

Bill To Address

INGRAM MICRO ATTN: Accounts Payable 3351 MICHELSON DR RM STE 100 IRVINE CA 92612 United States Ship To Address

UNIV OF ALABAMA AT BIRMINGHAM 521 19TH ST S BIRMINGHAM AL 35249 United States

IMPORTANT INFORMATION

Inco Term: FCA

Return Authorization Number

For all invoice payment inquiries contact Joanne Encizo (PWFH73@zebra.com)

Telephone: 631-738-4871

SPECIAL INSTRUCTIONS / COMMENTS

| Line Item# | Item Number | Description | Qty. | Unit Price (USD) | Amount (USD) |
|---------------|----------------|---|------|---------------------|-----------------|
| | | Contract Start Date : 03/11/2016 End Date : 03/10/2019 CREDIT FOR PERIOD 02/24/2017 - 03/10/2019 | | | |
| 1 | US-CS-VARIABLE | SSE For MC55A0-H70SWQQA9WR SO Line #: 10.1 SERIAL NUMBERS TEMP-19060268 City/St/Zip: BIRMINGHAM AL 35249 Site Name: UNIV OF ALABAMA AT BIRMINGHAM PO Number: Suit: EQUIPMENT AT SITE: 1480992 | -1 | 106.62 | (106.62) |
| | | | USD | Sub Total | (106.62) |
| | | | USD | Total Tax | 0.00 |
| | | | USD | Total | (106.62) |

Please Detach Here and Return the Bottom Portion With Your Payment

Invoice Number Customer Account No 4160018018 C221556 Payment Due Date Transaction Total (106.62) USD

INGRAM MICRO ATTN: Accounts Payable 3351 MICHELSON DR RM STE 100 IRVINE CA 92612 United States Send Payments To Symbol Technologies, LLC 15124 Collections Center Drive Chicago IL 60693 United States Wire Transfer Details Bank of America, New York ABA: 026009593 SWIFT: BOFAUS3N Bank Account No: 4426470867

Amount Paid

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

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