

Credit Memo

Bill To

INGRAM MICRO INC - RETAIL : 45626000

PO BOX 25189

BRANCH 10 MIRA LOMA

ATTN: ACCOUNTS PAYABLE

SANTA ANA CA 92799

United States

Customer VAT #: D SY EA 99-349669

On Account Credit Memo						
Credit Memo	Customer Number					
265068891	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					
23046617						
Method of Shipment	Freight Terms					

Remit To

SEAGATE

C/O BANK OF AMERICA

P.O. BOX 742337

LOS ANGELES CA 90074-2337 United States

Item No.	Description			Quantity Invoiced	Unit Price	Extended Amount
item No.	Description			Quantity invoiced	Offic Price	Extended Amount
1	STDR4000901 1K9AU2-570 Customer Part Number : 1V3552 72296Z			56	-113.50	-6,356.00
			Subtotal	Tax	Freight	Total
		In USD ·	-6.356.00	0.00	0.00	-6 356 00

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