

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			
265068905	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			
23046747				
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
1	STEH2000101 1X3AA4-570 Customer Part Number : 3L5103 8152CA			300	-87.00	-26,100.00
			Subtotal	Тах	Freight	Total
		In USD ·	-26 100 00	0.00	0.00	-26 100 00

THESE COMMODITIES ARE LICENSED BY U.S. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED