



1133 Innovation Way
Sunnyvale, CA 94089

Wire Information:
Bank of America
CORPORATE BANKING SERVICES UNIT 1233
1850 GATEWAY BLVD.
CONCORD CA 94520
USA
Account: 1233835013
SWIFT Code: BOFAUS6S
ABA: 026009593

Remittance Address:
Juniper Networks (US) Inc.
5661 Collection Center Drive
CHICAGO IL 60693
USA

CREDIT MEMO

Memo	1010198634
Memo Date	27-SEP-17
Due Date	27-SEP-17
Page 1 of 1	

Bill To	100507643
INGRAM MICRO INC PO BOX 1900 STATION B MISSISSAUGA ONTARIO L4Y 3W6 CANADA	

Sold To	100505859
INGRAM MICRO INC 3351 MICHELSON DR STE 100 IRVINE CALIFORNIA 92612-0697 USA	

Ship To	101373337
WWT TELCOBUY WAREHOUSE 3971 LAKEVIEW CORPORATE DR EDWARDSVILLE ILLINOIS 62025-2801 USA	

PO Number	70AVN89D
Ship Date	27-SEP-17
Sales Order	15400677

Credit Terms	
Net Weight	

Ship Via	
BOL	
Incoterms	SVC ONLY

Original SO # 0015368148

Item	Description	Quantity	Orig.Invoice	Unit Price	Tax	Net Price
SVC-SP-CUSTOM	JNPR Care SP Sector (Custom)	1	1010178613	-1,702.40	N	-1,702.40
Contract dates: 20-JUL-17 To 19-JUL-18						

Total Non-Taxable:	-1,702.40	Total Taxable:	-0.00	Currency: USD	Line Total:	-1,702.40
Please send your remittance to: issc-cashapplication@juniper.net For inquiries regarding this invoice and your account please contact Raquel Richmond at +1 978-589-0863 or by email at rrichmond@juniper.net .					Total Freight:	-0.00
					Total Tax:	-0.00
					Net Total:	-1,702.40