

CISCO SYSTEMS, INC. 170 West Tasman Drive, San Jose, CA 95134

CREDIT MEMO

REMIT TO: P.O. Box 743253

LOS ANGELES CA-90074-3253

Bank of America, N.A Account#: 12338-57430 Wire ABA#: 026009593 ACH ABA#: 121-000-358 SWIFT: BOFAUS3N

NUMBER	PAGE NUMBER	PO NUMBER
2118123808	1/2	70XAY93D
TRANSACTION DATE	ORDER DATE	PREVIOUS TRANSACTION #
09-FEB-2017	28-DEC-2016	24231966
CUSTOMER NUMBER	SO NUMBER	BILL TO NUMBER
10140	103651050	25632

BILL TO: INGRAM MICRO PO BOX 25125 SANTA ANA CA 92799-5125

United States

COPY

SHIP TO:

CHICAGO TABERNACLE 5614 N FAIRVIEW AVE WILSON COLLAZO

CHICAGO IL 606312901

United States

Customer Registration # Bill To Contact Person: Phone No:

Customer Registration #
Ship to Contact Person:
Phone No:

TERMS	SHIP DATE	ACCEPTANCE CODE	DUE DATE	CARRIER / SERVICE LEVEL	CURRENCY
			09-FEB-2017		USD

P.O. LINE	ITEM NO.	Credit Memo Description	QUANT		UNIT SELLING PRICE	T A	TAX RATE	EXTENDED AMOUNT (Excluding Taxes)	TAX AMOUNT	EXTENDED AMOUNT
NO. 00001 3	2.1	MR18-HW Meraki MR18 Cloud Managed AP SHIP/INSTALL LOCATION: 5614 N FAIRVIEW AVE, WILSON COLLAZO, CHICAGO, IL, 606312901	ORDERED -1	-1	376.42	N	0.00	-376.42	0.00	-376.42
		Та	x Summary by Sta	ate	State			Tax Amount		
		Invoice Format (BID/Order): All Lines > \$0 Ship From Country Code: US Invoice Note: Reseller PO: Customer PO: QIC1068, Reseller PO: Customer PO: QIC1068								
		Billing Inquiry: Candice Baker, canbaker@cisco.com, 91	9 392 4037							
		Document Description: STANDARD CREDIT MEMO Credit Memo Confirmation This is not a request for payment								
		ATTENTION: Manufacturer is the domestic supplier for this shipment and may not be recorded as exporter (Principal Party in Interest) on export documentation. By accepting delivery of any portion of this shipment, the recipient and their appointed agent agree to: (1) comply with U.S. and local export, transfer, and use laws,http://www.cisco.com/wwl/export/compliance_provision.html and (2) prepare and file shipping documentation necessary for export clearance.								



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			09-FEB-2017		USD

P.O. LINE NO.	ITEM NO.	Credit Memo Description	QUANTITY ORDERED SHIPPED	UNIT SELLING PRICE	T TAX A RATE X	EXTENDED AMOUNT (Excluding Taxes)	TAX AMOUNT	EXTENDED AMOUNT	
		U.S. classification data may be found at: http://www.cisco.com/wwl/export/matrix.html							
		Special Note: All specified line items reflect net totals after "Trade-in amount, Promotional Discount- OIP - Opportunity Incentive " discount applied							
		For order status, account information and invoice copies, please visit Cisco Commerce Workspace at https://apps.cisco.com/Commerce/home HELP THE ENVIRONMENT! go paperless by emailing edeliveryinvoice@cisco.com							
ADDITIONAL INFORMATION / SPECIAL INSTRUCTIONS (NOTES) 4221157- FREIGHT SUB TOTAL (Excluding Taxes) (1)							TOTAL (Including Taxes)		
					0.00	-376.42	0.00	-376.42	