



Radwell International LLC
 1 MILLENNIUM DR
 WILLINGBORO NJ 08046
 US
 Phone: 800-332-4336

Credit Memo

Invoice No.	34864322
Invoice Date	10/28/2024
Customer #	1895404
Taker	Faith Grabowski
Ext	
Email	fgrabowski@radwell.com
PO No	W31454171 RMA

Bill To

Unidosus
 1126 16th St Nw
 Washington DC 20036-4804
 US

Ship To

Edwin Mejia
 1126 16th St Nw
 Washington DC 20036-4804
 US

Ordered By Manoj Saxena

Order No	Order Date	Ship Date	Delivery method	Payment Terms	Payment Due Date	Discount Due Date	Discount Amount
17596674	10/18/2024	10/28/2024	UPS Ground				0.00

Quantities		Manufacturer, Part Number, Item Description	Condition	UOM	Unit Price	Ext. Price
Order	Ship					

Invoice Note: THIS CREDIT MEMO WILL BE REFUNDED TO YOUR CREDIT CARD

Carrier UPS Ground

Tracking #

-2.0000	-2.0000	CRESTRON DMC-4K-CO-HD DISCONTINUED BY MANUFACTURER, 2-CHANNEL, HDBASE, T CERTIFIED, 4K DIGITALMEDIA, 8G+ OUTPUT CARD, FOR DM SWITHERS Refurbished ***Radwell 2 Year Warranty*** Original: 34834123 2024-10-15 22:32:44	REM	EA	456.0000	-912.00
-2.0000	-1.0000	1 YEAR EXT WARRANTY 1 YEAR EXT WARRANTY	CI - Line item Bas	EA	91.2000	-91.20
-1.0000	-1.0000	SAME DAY RUSH FEE SAME DAY RUSH FEE - SURPLUS ORDERS	OCI - Order Based	EA	0.0000	0.00
-1.0000	-1.0000	FREIGHT	OCI - Order Based	EA	0.0000	0.00
-1.0000	-1.0000	PACKAGING AND HANDLING	OCI - Order Based	EA	0.0000	0.00

Ordered As: PAH

-1.0000	-1.0000	Restock Fee	CI - Restocking Fe	EA	-228.0000	228.00
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Total Lines 6

Sub-total -775.20
TAX: 0.00
Amount Due -775.20
 USD

ORIGINAL





Radwell International LLC
 1 MILLENNIUM DR
 WILLINGBORO NJ 08046
 US
 Phone: 800-332-4336

Credit Memo

Invoice No.	34864322
Invoice Date	10/28/2024
Customer #	1895404
Taker	Faith Grabowski
Ext	
Email	fgrabowski@radwell.com
PO No	W31454171 RMA

Remit To:

Radwell International, LLC
PO Box 419343
Boston, MA 02241-9343

Details for Electronic Payments:

Bank of America	Account Type	Checking
1600 JFK Blvd, Suite 1100	Account Number	381032738153
PA7-188-11-01	Routing Number (ACH)	021200339
Philadelphia, PA 19103	Routing Number (Wire)	026009593
	Swift Code (International)	BOFAUS3N
ACH Remittance email: achremittance@radwell.com		

Your feedback is important to us! Please take a moment to fill out the following Satisfaction Survey:

<https://www.radwell.com/Survey/Invoice/0458F112-D12E-44BE-BED0-7B40213F627E>

Terms of Sale Information

www.radwell.com/en-US/CompanyInfo/Terms





Radwell International LLC
 1 MILLENNIUM DR
 WILLINGBORO NJ 08046
 US
 Phone: 800-332-4336

Credit Memo

Invoice No.	34864312
Invoice Date	10/28/2024
Customer #	1895404
Taker	Faith Grabowski
Ext	
Email	fgrabowski@radwell.com
PO No	W31454171 RMA

Bill To

Unidosus
 1126 16th St Nw
 Washington DC 20036-4804
 US

Ship To

Edwin Mejia
 1126 16th St Nw
 Washington DC 20036-4804
 US

Ordered By Manoj Saxena

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17596674	10/18/2024	10/28/2024	UPS Ground				0.00

Quantities		Manufacturer, Part Number, Item Description	Condition	UOM	Unit Price	Ext. Price
Order	Ship					

Invoice Note: THIS CREDIT MEMO WILL BE REFUNDED TO YOUR CREDIT CARD

Carrier UPS Ground

Tracking #

-2.0000	-1.0000	1 YEAR EXT WARRANTY	CI - Line item Bas	EA	91.2000	-91.20
		1 YEAR EXT WARRANTY				

Total Lines 1

Sub-total -91.20

TAX: 0.00

Amount Due -91.20

USD

Remit To:

Radwell International, LLC
 PO Box 419343
 Boston, MA 02241-9343

Details for Electronic Payments:

Bank of America	Account Type	Checking
1600 JFK Blvd, Suite 1100	Account Number	381032738153
PA7-188-11-01	Routing Number (ACH)	021200339
Philadelphia, PA 19103	Routing Number (Wire)	026009593
	Swift Code (International)	BOFAUS3N

ACH Remittance email: achremittance@radwell.com

Your feedback is important to us! Please take a moment to fill out the following Satisfaction Survey:

<https://www.radwell.com/Survey/Invoice/F4419DE8-BD72-4BB9-A400-8D91203DF3FB>

Terms of Sale Information

www.radwell.com/en-US/CompanyInfo/Terms

ORIGINAL





ACCOUNT ENDING - 51001

Corporate Card

CARD MEMBER

MANOJ SAXENA

Card Activity Since Oct 29 (Closing Nov 28)

Transactions

2 Transactions

DATE	STATUS	DESCRIPTION	AMOUNT
Oct 29	Credit	RADWELL INTERNATIONA WILLINGBORO NJ	-\$866.40
Oct 28		ANNUAL MEMBERSHIP RENEWAL FEE	\$55.00



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
MANOJ SAXENA
UNIDOS US

Account Number
XXXX-XXXXX3-51001

Closing Date
10/28/24

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
0.00	3,891.82	0.00	0.00	0.00	3,891.82

For important information regarding your account refer to page 2.

Please submit all outstanding expenses.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

▼ Please fold on the perforation below, detach and return with your payment ▼

Do not staple or use paper clips

Payment Coupon

Account Number 3794-294633-51001

MANOJ SAXENA
UNIDOS US
20126 DESERT FOREST
ASHBURN VA 20147

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$3,891.82
Checks or drafts must be drawn against banks located in the U.S.

Mail Payment to:

See reverse side for instructions on how to update your address, phone number, or email.

AMERICAN EXPRESS
PO BOX 96001
LOS ANGELES CA 90096-8000
|||||

0000379429463351001 000389182000389182 28HH

Payments: Your American Express® Corporate Card statement is payable in full upon receipt. Payments received after 5:00pm may not be credited until the next day. Payments must be sent to the payment address shown on your statement and must include the remittance coupon from your statement. Payments must be made in US currency, with a single draft or check drawn on a US bank and payable in US dollars or with a single negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method clearable through the US banking system. Your Account number must be included on or with all payments. If payment does not conform to these requirements, crediting may be delayed and additional Charges may be imposed. If we accept payment made in a foreign currency, we will choose a conversion rate that is acceptable to us to convert your remittance into US currency, unless a particular rate is required by law. Please do not send post-dated checks. They will be deposited upon receipt. Our acceptance of any payment marked with a restrictive legend will not operate as an accord or satisfaction without our express prior written approval.

Authorization for Electronic Debit: We will process checks electronically, at first presentment and any re-presentments, by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. By submitting a check for payment, you authorize us to initiate an electronic debit from your bank or asset account. When we process your check electronically, your payment may be debited to the bank or asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your bank or asset account statement. If we cannot collect the funds electronically we may issue a draft against the bank or asset account for the amount of the check. If you currently send in an individual payment for expenses on the Corporate Card, please note that you are eligible to pay your bill online.

Authorization for Electronic Payments: By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you will be authorizing us to initiate an electron debit to the financial account you specify in the amount you request. Payments received after 5:00pm may not be credited until the next day.

Transactions Made in Foreign Currencies: If you incur a Charge in a foreign currency, it will be converted into US dollars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose a conversion rate that is acceptable to us for that date. Currently the conversion rate that we use for a Charge in a foreign currency is no greater than (a) the highest official conversion rate published by a government agency, or (b) the highest interbank conversion rate identified by us from customary banking sources, on the conversion date or the prior business day, **in each instance increased by 2.5%**. This conversion rate may differ from rates in effect on the date of your Charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

In Case of Errors or Questions About Your Bill: If you think your bill is incorrect, or if you need more information about a transaction on your bill, please call 1-800-528-2122 or the number on the back of your Card. You can also write us on a separate sheet of paper at the Customer Service address noted to the right. Requests for refunds of credit balances (designated "CR") should be made by calling us at 1-800-528-2122 or the number on the back of your Card. Billing disputes can also be initiated online. This applies to Corporate Cards only, not Cards issued under the Corporate Defined Express Program.

In Case of Errors or Questions About Electronic Transfers: Please contact us by calling 1-800-IPAY-AXP for Pay By Phone, Pay By Computer issues and automatic payment issues.

When Contacting Us Regarding Errors or Questions: We must hear from you no later than 60 days after we send you the first bill on which the error or problem appeared. When contacting us, please give us the following information: 1. Your name and account number; 2. The dollar amount of the suspected error; 3. Describe why you believe there is an error. If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.



Manage your Card account online at:
americanexpress.com/
checkyourbill



For all further inquiries or to pay by phone, please call the number on the back of your Card.

If your Card has been lost or stolen, please call 1-800-528-2122

International Collect:
1-336-393-1111

Hearing Impaired Services:
Dial Relay 711 and
1-800-528-2122

Large Print and Braille Statements:
1-800-528-2122



Customer Service
P.O. Box 981531
El Paso, TX
79998-1531

Payments
PO BOX 96001
LOS ANGELES CA 90096-
8000

Change of Address, phone number, email

- Online at www.americanexpress.com/updatecontactinfo
- Via Mobile device
- Voice automated: call the number on the back of your card
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care

Please do not add any written communication or address change on this stub.



Prepared For
MANOJ SAXENA
 UNIDOS US

Account Number
 XXXX-XXXXX3-51001

Closing Date
 10/28/24

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX3-51001		Reference Code	Amount \$
10/16/24	RADWELL INTERNATIONA WILLINGBORO NJ 000757897 W31454171 08046 10/15/24 ELECTRICAL PARTS/EQUIPMENT ROC NUMBER 00075789731	00075789731	1,525.82
10/17/24	TWD AND ASSOCIATES I MCLEAN VA REF# 3908 7038209777 10/18/24 ROC NUMBER 3908	39080000000	2,366.00
Total for MANOJ SAXENA		New Charges/Other Debits Payments/Other Credits	3,891.82 0.00



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
MANOJ SAXENA
UNIDOS US

Account Number
XXXX-XXXXX3-51001

Closing Date
11/28/24

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
3,891.82	100.00	55.00	3,891.82	866.40	711.40 CR	For important information regarding your account refer to page 2.

Credit - Applied against future charges or you may request a refund in accordance with your company's travel policy.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

Do not staple or use paper clips

Payment Coupon

Account Number 3794-294633-51001

MANOJ SAXENA
UNIDOS US
20126 DESERT FOREST
ASHBURN VA 20147

Do Not Pay Payable upon receipt in U.S. Dollars.

Credit Balance Enter 15 digit account number on all payments.

\$711.40CR Checks or drafts must be drawn against banks located in the U.S.

See reverse side for instructions on how to update your address, phone number, or email.

AMERICAN EXPRESS
PO BOX 96001
LOS ANGELES CA 90096-8000
|||

0000379429463351001 100071140000010000 2&H

Payments: Your American Express® Corporate Card statement is payable in full upon receipt. Payments received after 5:00pm may not be credited until the next day. Payments must be sent to the payment address shown on your statement and must include the remittance coupon from your statement. Payments must be made in US currency, with a single draft or check drawn on a US bank and payable in US dollars or with a single negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method clearable through the US banking system. Your Account number must be included on or with all payments. If payment does not conform to these requirements, crediting may be delayed and additional Charges may be imposed. If we accept payment made in a foreign currency, we will choose a conversion rate that is acceptable to us to convert your remittance into US currency, unless a particular rate is required by law. Please do not send post-dated checks. They will be deposited upon receipt. Our acceptance of any payment marked with a restrictive legend will not operate as an accord or satisfaction without our express prior written approval.

Authorization for Electronic Debit: We will process checks electronically, at first presentment and any re-presentments, by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. By submitting a check for payment, you authorize us to initiate an electronic debit from your bank or asset account. When we process your check electronically, your payment may be debited to the bank or asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your bank or asset account statement. If we cannot collect the funds electronically we may issue a draft against the bank or asset account for the amount of the check. If you currently send in an individual payment for expenses on the Corporate Card, please note that you are eligible to pay your bill online.

Authorization for Electronic Payments: By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you will be authorizing us to initiate an electron debit to the financial account you specify in the amount you request. Payments received after 5:00pm may not be credited until the next day.

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Manage your Card account online at:
americanexpress.com/
checkyourbill



For all further inquiries or to pay by phone, please call the number on the back of your Card.

If your Card has been lost or stolen, please call 1-800-528-2122

International Collect:
1-336-393-1111

Hearing Impaired Services:
Dial Relay 711 and
1-800-528-2122

Large Print and Braille Statements:
1-800-528-2122



Customer Service
P.O. Box 981531
El Paso, TX
79998-1531

Payments
PO BOX 96001
LOS ANGELES CA 90096-
8000

Change of Address, phone number, email

- Online at www.americanexpress.com/updatecontactinfo
- Via Mobile device
- Voice automated: call the number on the back of your card
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care

Please do not add any written communication or address change on this stub.



Prepared For
MANOJ SAXENA
 UNIDOS US

Account Number
 XXXX-XXXXX3-51001

Closing Date
 11/28/24

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX3-51001		Reference Code	Amount \$
11/18/24	CORPORATE REMITTANCE RECEIVED 11/18		-3,891.82
10/28/24	ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 12/24 THRU 11/25	04500001224	55.00
10/30/24	RADWELL INTERNATIONA WILLINGBORO NJ REF# 00090190292 8003324336 10/29/24	00090190292	-866.40 Credit
11/05/24	CLDTKN MSFT *AZURE MSFT AZURE U Z626S9066 Z626S9066R09 98052 11/05/24 ROC NUMBER Z626S9066R09		100.00
Total for MANOJ SAXENA		New Charges/Other Debits	155.00
		Payments/Other Credits	-4,758.22

