IP NETWORKING PROGRAM CLAIM FORM

PROCESS

- Partners must submit this claim form attached with end user AND distributor invoices
- Customer invoices must have the following program number included, this number may not be hand written on the invoice, invoices missing the program ID will be declined
    - **PROGRAM ID BROCADE 0074**
- Sold between February 1, 2010 and October 30, 2010
- Claim forms will be accepted through November 30, 2010 (11:59 pm PST)
- Resellers will be paid directly in the form of a check, from Brocade
    - Amount of rebate will be 30% off MSRP of eligible products sold (prices on then current price list)
    - Qualifying configurations of eligible products will be strictly enforced, and must be on one purchase order
- Results must be summarized on the form below and must include proof of sale (invoices)
- Partners will be responsible for completing all required tax implications and Brocade credit forms in order to issue the rebate

Partner Name:	
Your Name:	
Title:	
Finance Contact:	
Mailing Address:	
City:	
State/Province:	
ZIP/Postal Code:	
Country:	
Phone:	
Email Address:	

PRODUCTS SOLD (add new page for additional lines as needed)

Product	Part Number	Qty
TOTAL		

Please attach all proof of sale documentation with this form and submit to channel@brocade.com.

For questions, please contact your local channel account representative or email channel@brocade.com

BROCADE