Purchase Order: HPEPO345756

Please ignore the PDF download function. To obtain a legal HPE purchase order copy please refer to the PDF link included in the Attachments section below.

This purchase order was delivered by SAP Business Network. For more information about Ariba and SAP Business Network, visit https://www.ariba.com.



Hewlett Packard Enterprise

From:

Hewlett Packard Enterprise Company

1701 East Mossy Oaks Road Spring, TX 77389-1767 United States To:

OpenFabrics, Inc.

1900 Embarcadero Rd Ste 109 Palo Alto, CA 94303-3310 United States Phone:

Pnone: Fax:

Email:

accountsreceivable@openfabrics.

org

Purchase Order

(New)

HPEPO345756 Amount: \$ 12,500.00 USD Version: 1

Payment Terms

EOA +65(30 day accum starts 29th of cal mon) EOA +65(30 day accum starts 29th of cal mon)

Comments

Comment Type: General

Comment Body:

Comment By: Lisa Zimmermann Comment Date:

2023-10-03T11:30:55-07:00

Comment Type: Terms and Conditions

Body:HPE Purchase Order will be covered by the Terms and Conditions of the Contract referenced. If there is no Contract number, terms and conditions plus addendum (if applicable) found in this link https://h20168.www2.hpe.com/supplierextranet/potac.do will govern the present PO. HPE will consider your acceptance and agreement with the Purchase Order Terms and Conditions if a reply is not received in the following 3 days. Purchases for Software Licenses/Subscriptions and/or related services will be electronically delivered

Contact Information

Supplier Account
OPENFABRICS INC
1 Letterman Dr Ste D4700
San Francisco, CA 94129-1494

United States

Email: (work) TJOHNSON@LINUXFOUNDATION.ORG

Address ID: 1000941658

Other Information

Invoice To/Post To(Paper): Hewlett Packard Enterprise Company

Attn: Invoice Document Center

Call Box 10000 Aguadilla, 00605-9000

Puerto Rico

Company Code: US98

Purchasing Unit Name: Hewlett Packard Enterprise Company

ATTACHMENTS

Invoice_1020_from_OpenFabrics_Alliance.pdf (application/pdf)

SHIP ALL ITEMS TO

Hewlett Packard Enterprise

Company

1701 East Mossy Oaks Road Spring, TX 77389-1767

United States

Ship To Code: 9239

Email: lisa.zimmermann@hpe.

com

BILL TO

Hewlett Packard Enterprise

Company

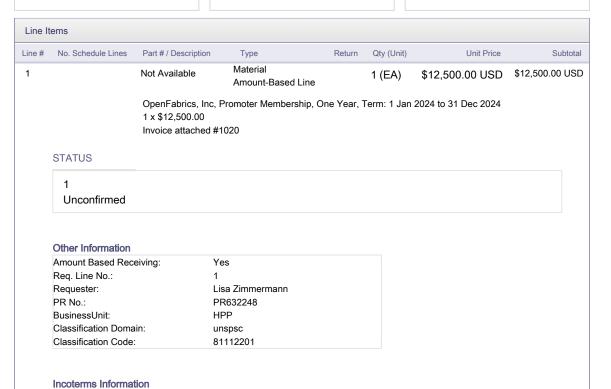
1701 East Mossy Oaks Road Spring, TX 77389-1767

United States

DELIVER TO

Lisa Zimmermann

Hewlett Packard Enterprise Company



Order submitted on: Tuesday 10 Oct 2023 4:14 AM GMT-07:00 Received by SAP Business Network on: Tuesday 10 Oct 2023 4:14

Incoterm Code:

AM GMT-07:00

This Purchase Order was sent by Hewlett Packard Enterprise Company (HPE) AN01037391420 and delivered by SAP Business Network.

There are attachment(s) associated with this order that can be viewed online

Sub-total: \$ 12,500.00 USD