

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:
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.hp.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

Line Items

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal
1		Not Available	Material Amount-Based Line		1 (EA)	\$12,500.00 USD	\$12,500.00 USD
OpenFabrics, Inc, Promoter Membership, One Year, Term: 1 Jan 2024 to 31 Dec 2024 1 x \$12,500.00 Invoice attached #1020							

STATUS

1
Unconfirmed

Other Information

Amount Based Receiving: Yes
Req. Line No.: 1
Requester: Lisa Zimmermann
PR No.: PR632248
BusinessUnit: HPP
Classification Domain: unspsc
Classification Code: 81112201

Incoterms Information

Incoterm Code:

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 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