



Purchase Order: 3500089777

Done

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Order Detail

Order History



From: INTEL CORPORATION HILLSBORO ATTN: ACCOUNTS PAYABLE P.O. BOX 1000 HILLSBORO, OR 97123 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 (Confirmed) 3500089777 Amount: \$12,500.00 USD Version: 1

Track Order

Payment Terms

Payment Terms 45 days net Description:

Routing Status: Acknowledged Related Documents: OFA1005

Contact Information Supplier Account

OPENFABRICS INC -

1000026884

1 Letterman Dr Ste D4700 San Francisco, CA 94129-1494 United States Email: work Address ID: 1000026884

Other Information

Buyer: INTEL CORPORATION 2200 Mission College Blvd. Santa Clara CA 95054

Company Code: 100

View more »

For Shipping Information refer to Routing Guide at https://supplier.intel.com/routingguide/app/index.aspx

As expressed in Buyer's Code of Conduct, Buyer is committed to conducting business with integrity and holds its suppliers to similar high standards. By accepting this Purchase Order, Supplier certifies its compliance with its obligations on the environment, health, safety, ethics, anti-corruption, and corporate responsibility located at https://supplier.intel.com/.

[For China/Vietnam:

For China/Vietnam, it is essential that all dollar amounts, Supplier name, item descriptions, and all other pertinent data on both the commercial invoice and shipping invoice are accurate and matching. Failure to do so will result in CDS documentation errors and subsequent payment delays. If providing a service consumed and performed outside of the country, you will need to

accurately indicate this in your billing documents/invoice. For proper customs clearance and payment processing, the serial number should be documented on the shipping/commercial invoice and packing list and an addendum must be completed for any line item that has kit, assembly (assy) or set in the description.]

Ship All Items To

Intel Corporation
2111 N.E. 25th Avenue : JF2
Hillsboro, OR 97124-5961
United States
Ship To Code: 100-JF2
Phone: +1 (503) 7125979
Email: phil.cayton@intel.com

Bill To

INTEL CORPORATION HILLSBORO ATTN:
ACCOUNTS PAYABLE
P.O. BOX 1000
HILLSBORO, OR 97123
United States

Deliver To

MS: JF2-18 OffLoc: JF2-1-M5
Intel Corporation

Line Items

Show Item Details 

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal	
1		Not Available	Material		1 (EA)	31 Jan 2023	\$12,500.00 USD	\$12,500.00 USD	Details
OpenFabrics Alliance 2023 Annual dues									

Order submitted on: Wednesday 18 Jan 2023 6:02 PM GMT-08:00
Received by Ariba Network on: Wednesday 18 Jan 2023 6:02 PM GMT-08:00
This Purchase Order was sent by Intel Corporation AN01002233781 and delivered by Ariba Network.

Sub-total: \$ 12,500.00 USD

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Done

