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Check Number 934214 Date 01-Feb-23 Vendor Number 60765

PURCHASE ORDER NUMBER	INVOICE NO.	INVOICE DATE	DESCRIPTION	DISCOUNT AMOUNT	NET AMOUNT
B656438	1007	11-Jan-23		.00	12,500.00

Lawrence Livermore National Security, LLC Telephone: (925) 424-4444	CHECK AMOUNT	\$12,500.00
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REMOVE DOCUMENT ALONG THIS PERFORATION

THIS DOCUMENT CONTAINS A WATERMARK — HOLD TO LIGHT TO VIEW.

Lawrence Livermore National Security, LLC
ACCOUNTS PAYABLE OFFICE
P.O. BOX 5001
LIVERMORE, CA 94551-5001
TEL: (925) 424-4444



96-651/1232
Canby, OR

Check No.
934214

Feb 1, 2023

\$12,500.00

Pay ****Twelve Thousand Five Hundred Dollars And Zero Cents****

To The Order Of OPENFABRICS ALLIANCE
1900 EMBARCADERO RD
STE 109
PALO ALTO, CA 94303-3327 United States

⑈0000934214⑈ ⑆123206516⑆ 153210000763⑈