



Purchase Order (Direct)

PO Number	2898994 OD 00917
Date	01/12/12
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Vendor Number	1070723

SHIPPED FROM		SHIP TO	BILL TO
CIENA COMMUNICATIONS INC 1201 WINTERSON ROAD list.cashapps@ciena.com LINTHICUM MD 21090		WINDSTREAM COMMUNICATIONS - Will Dickerson 7484 CANDLEWOOD ROAD SUITE S-W HANOVER MD 21076	Windstream Supply PO Box 17190 Little Rock, AR 72222-7190
BUYER #	BRANCH/PLANT	FREIGHT	DELIVERY INSTRUCTIONS
3050	917	Ground Per Routing Guide	

Line No. Supplier Item Description	WS Item #	Qty Ordered	SHP UM	Unit Price	PRC UM	Extended Price	Expected Receipt Date
1.000 B-700-1036-001 OPT SR1 OPTICAL P/I 1310NM		5	EA	300.0000	EA	1,500.00	01/12/12
4.000 B-730-0006-035 OPT-35D-UL - OPT P/I:UP TO		2	EA	1,750.0000	EA	3,500.00	01/12/12
5.000 B-967-0002-001 CN 2150-CHS-23 - CHS W/		3	EA	162.5000	EA	487.50	01/12/12
6.000 B-390-0069-001 CN 2150-BLK -ASSY, FACEPLT,		12	EA	12.5000	EA	150.00	01/12/12
7.000 B-720-0014-032 CN-C4H-00 - CWDM MUX-DEMUX. CH		6	EA	1,125.0000	EA	6,750.00	01/12/12
8.000 B-720-0014-031 CN-C4L-00 - CWDM MUX-DEMUX. CH		2	EA	1,125.0000	EA	2,250.00	01/12/12
9.000 B-700-1035-005 OPT-55-U - OPTICAL P/I: CW		6	EA	700.0000	EA	4,200.00	01/12/12
10.000 B-730-0006-043 OPT-43D-UL-OPT P/I:UP TO		2	EA	1,750.0000	EA	3,500.00	01/12/12

Please call 678-351-8078 with any price/qty discrepancies and ship dates.			
Terms	Tax Rate	Tax Amount	Total Amount
NET 30 DAYS	*NA*	.00	22,337.50

This order is subject to the terms and conditions listed at <http://windstream.com/about/popProcurementTC.aspx> . If this order is subject to a written contract between the parties, the terms and conditions of that written contract take precedence.
For Purchase Order inquiries, please call 678-351-8078.

Signature _____

Date _____

PO EMAIL