



Purchase Order (Stock)

PO Number	3411096OP00912
Date Printed	08/08/19
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Vendor Number	18721156

SHIPPED FROM		SHIP TO		BILL TO
CIENA COMMUNICATIONS INC PO BOX 281267 ATLANTA GA 30384-1267		WINDSTREAM SUPPLY - LAWRENCEVILLE 3105 SWEETWATER RD - SUITE 100 MARCUS JOHNSON 678-781-8624 LAWRENCEVILLE GA 30044		Windstream Supply, LLC PO Box, 17190 Little Rock, AR 72222-7190
BUYER #	BRANCH/PLANT	FREIGHT		DELIVERY INSTRUCTIONS
3061	912			As per freight handling guide or per contract terms.

Line No. Description	Windstream Item # Supplier Item	Qty Ordered	SHP UM	Unit Price	PRC UM	Extended Price	Expected Receipt Date
1.000	280-0030-00	20	EA	29.0000	EA	580.00	08/08/19
TRANSCVR SFP 1000BASE-LX 10KM							
2.000	280-0069-00	4	EA	260.0000	EA	1,040.00	08/08/19
SFP, CWDM, 1510NM, 80KM							
3.000	280-0072-00	2	EA	260.0000	EA	520.00	08/08/19
SFP, CWDM, 1570NM, 80KM							
4.000	280-0073-00	4	EA	260.0000	EA	1,040.00	08/08/19
SFP, 155M TO 2.67G, CWDM							
5.000	280-0074-00	4	EA	260.0000	EA	1,040.00	08/08/19
SFP, 155M TO 2.67G, CWDM							

Terms	Tax Rate	Tax Amount	Total Amount
NET 30 DAYS	*NA*	0.00	4,220.00

This order is subject to the terms and conditions listed at www.windstream.com/procurement-termsandconditions/. 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 877-294-8204.