

# QUOTATION



Invoice No. FS201709211130-V1

Date 09/21/17

PO No.  
Trade Term FOB  
Currency U.S. dollar  
Payment Term Net 30  
Ship Via UPS  
Created By Clara Lee  
Email clara@fs.com

**Deliver To**  
SOUTH STATE COMMONS II  
1000 OAKBROOK DR  
ANN ARBOR MI 48104-6794  
United States  
Attn: Jeff Kaminski  
Tel: 734-764-4000

**Bill To:**  
accounts.payable@umich.edu 734-615-2000  
U-M SSC Accounts Payable  
3003 S. State Street  
Ann Arbor MI 48109-1282  
United States

**Issued By**  
Fiberstore Inc  
820 SW 34th Street Bldg W7 Suite H  
Renton, WA 98057,  
United States  
Tel: +1 (877) 205 5306

ID Number	Item Description	Qty (pcs)	Unit Price	Total
#36982	Arista Networks SFP-10G-SR Compatible 10GBASE-SR SFP+ 850nm 300m DOM Transceiver	5	US\$16.00	US\$80.00
Other Comments or Special Instructions:			<b>TOTAL</b>	US\$80.00

## Please T/T to the following account:

**Bank Name:** Bank of America  
**ABA#:** 026009593  
**Routing#:** 125000024  
**Beneficiary Name:** FIBERSTORE INC.  
**Beneficiary Account:**  
**CHK:** 138101454692  
**SAV:** 138117533947

Clara Lee 09/21/17  
Authorized by Date