

Hart, William A - (billhart)

From: Hart, William A - (billhart) <billhart@email.arizona.edu>
Sent: Sunday, April 20, 2014 12:30 PM
To: bill@billhart.us
Subject: FW: Revised Mentor Graphics Support Quote 957408R00
Attachments: ATT00001.jpg; ATT00002.gif

From: shirley_robinson@mentor.com [mailto:shirley_robinson@mentor.com]
Sent: Tuesday, April 15, 2014 2:45 PM
To: Bai, Haiying - (hybai)
Cc: shirley_robinson@mentor.com; Hart, William A - (billhart)
Subject: Revised Mentor Graphics Support Quote 957408R00

Hello Amy,

Thank for sending the exemption form and attached below is the revised quote without tax. Please click on the PURCHASE button at the bottom of the quote below to make payment.

Thank you!
Shirley



Support Quotation 957408R00

Mentor Graphics Corporation
8005 SW Boeckman Rd
Wilsonville OR 97070

Site: 108126 University of Arizona
ATTN: Bill Hart
Address: 1040 East Fourth Street
Lunar And Planetary Lab
TUCSON AZ 85721-0001

Mentor Graphics Contact: Shirley Robinson
Contact Phone: 503-685-0124
Contact Fax: 503-685-7742
Contact Email: shirley_robinson@mentor.com

Quote Begin Date: 13 Jan 2014
Quote Expiration Date: 12 Jul 2014
MGC Std Upfront Full Amount

Qty	Part	Description	Server/Host ID	Contract Starts	Contract Ends	Price
1	204289E	ModelSim PE/VHDL Ap SW	00155DBC2C01	13 Aug 2014	12 Aug 2015	1,507.00
						List Total: 1,507.00
						Total: \$1,507.00

All amounts are in: USD

Purchase

If you cannot click the above button, please use this URL to access the website:

https://iweb.mentor.com/paypal/payment?AMOUNT=1,507.00&USER1=957408R00&EMAIL=hybai@email.arizona.edu&COMMENT1=Shirley_Robinson&SSREMAIL=shirley_robinson

USE OF ANY SOFTWARE IDENTIFIED IN THIS QUOTATION IS SUBJECT TO LICENSE RESTRICTIONS.

IMPORTANT:

Please ensure that your purchase order includes a statement that the order is subject to the Support Quotation Number above.

The following terms apply to any purchase order resulting from this Quotation:

1. Services shall commence upon the Contract Begin Date specified above. Prices do not include freight, insurance, customs duties, taxes or other similar charges, which Mentor Graphics will state separately in the applicable invoice(s). Unless timely provided with a valid certificate of exemption or other evidence that items are not taxable, Mentor Graphics will invoice you for all applicable taxes including, but not limited to, VAT, GST, sales tax, consumption tax and service tax. You will make all payments free and clear of, and without reduction for, any withholding or other taxes; any such taxes imposed on payments by you hereunder will be your sole responsibility.
2. If you have a signed agreement with Mentor Graphics related to the products or services on this Quotation, your order is subject to the terms of that agreement. If you do not have a signed agreement related to the products or services the following terms apply, unless otherwise specifically agreed to in writing by an authorized representative of Mentor Graphics:
 - a. use of software (including any updates) is subject to Mentor Graphics' standard End-user License Agreement (EULA), which may be viewed at http://www.mentor.com/terms_conditions/enduser, unless software is embedded software or in source code format in which case you must have a separate agreement to govern such use;
 - b. support services are subject to the terms of this quotation and Mentor Graphics' standard support terms, which may be viewed at <http://supportnet.mentor.com/about/legal/>;
 - c. payment terms are within 30 days from the date of invoice;
 - d. some or all products may be delivered electronically, subject to your provision of both a primary and an alternate email address; and
 - e. all products are delivered FCA factory (Incoterms 2010), freight prepaid and invoiced to you, except Software delivered electronically, which shall be deemed delivered when made available to you for download.
3. Any additional or conflicting terms and conditions that appear on your purchase order shall not apply.
4. Log files, data files, rule files and script files generated by or for the software (collectively "Files"), including without limitation files containing Standard Verification Rule Format ("SVRF") and Tcl Verification Format ("TVF") which are Mentor Graphics' proprietary syntaxes for expressing process rules, constitute or include confidential information of Mentor Graphics. You may share Files with third parties, excluding Mentor Graphics competitors, provided that the confidentiality of such Files is protected by written agreement at least as well as you protect other information of a similar nature or importance, but in any case with at least reasonable care. You may use Files containing SVRF or TVF only with Mentor Graphics products. Under no circumstances shall you use software or Files or allow their use for the purpose of developing, enhancing or marketing any product that is in any way competitive with software, or disclose to any third party the results of, or information pertaining to, any benchmark.
5. Once delivered, orders are non-refundable and nothing shall relieve you of your obligation to pay for services under the order.
6. Mentor Graphics may assign your order or delegate any or all of its rights and duties under such order and/or the applicable agreement to a Mentor Graphics affiliate.

Mentor Graphics' acceptance of any purchase order resulting from this Quotation is subject to your:

- i. credit qualifications;

- ii. identification of a purchase order number;
- iii. reference to the Support Quotation Number above;
- iv. physical or electronic signature by an authorized representative where required;
- v. identification of the requested ship date, which Mentor Graphics will use reasonable efforts to deliver on or before, the total amount of the order, the billing address and ship-to address;
- vi. indication of your tax status; and
- vii. signature on an agreement for orders including products or services that are not provided under the EULA.

Newegg.com**INVOICE DETAILS**

Order #: 158496369
 Submitted: 05/07/2014 11:39 AM

Ship To

Mike Eklund
 University of Arizona
 1118 E 4th St Physics Dept Rm 236
 Tucson, AZ 85721
 US

520-621-4275

Bill To

Mike Eklund
 1118 E 4th St Physics Dept
 Tucson, AZ 85721
 US

Visa: *****3372

Order Summary

Qty	Product Description	Price
Shipped from CA, USA - Tracking #: C17115619403128,C17115619403136		
2	Acer S231HLBbid Black 23" 5ms HDMI Widescreen LED Backlight LCD Monitor Item #: N82E16824009534 Monitor Standard Return Policy	\$279.98 (\$139.99 ea)
Subtotal		\$279.98
Tax		\$0.00
Super Eggsaver (4-7 bus. days)		\$0.00
Promo code		\$-20.00
Order Total		\$259.98

Return Policies**1. --Manufacturer Warranty**

a. Summary

- i. Return for refund within: non-refundable
- Return for replacement within: non-replaceable

b. Detail

- i. Newegg.com does not offer any express warranties. However, many of the products available through Newegg.com are covered by Manufacturers' Warranties. If a product is covered by a manufacturer's warranty, it will be stated on that product's web page. Manufacturers' warranty details are typically available at the manufacturer's website; click [Contact Manufacturers](#) to see a list of the manufacturers whose items we carry. Detailed manufacturer warranty information can also be obtained for free by contacting our [Customer Service](#) department. Please note that products in this category are **non-refundable** unless otherwise indicated.

Products that state "*This item can be returned to the product manufacturer only*" must be returned directly to the product manufacturer for repair or replacement, unless otherwise required by law. For these items, the warranty policy provided by the product manufacturer explicitly requires that any returns, repairs etc. be requested and processed directly by the consumer (or "end-user") of the item.

2. Monitor Standard Return Policy

a. Summary

- i. Return for refund within: 30 days
- Return for replacement within: 30 days
- Restocking Fee: yes

b. Detail

- i. This is our Standard 30-Day Return Policy. Items covered by this policy (those products for which Newegg states "*This item may be returned for a replacement or refund within 30 days only*") must be returned to Newegg **within 30 days of the invoice date** for this policy to apply. "Return" constitutes receipt of the product by Newegg, and not the mere issuance of an RMA.

The following conditions are not acceptable for return, and will result in the merchandise being returned to you:

- Any monitor that has been found to be damaged due to physical abuse or misuse.

Thank you for shopping at Newegg.com! Please take a moment to tell us about your shopping experience. Your comments help us to continually improve Newegg.com, and are much appreciated.

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Newegg.com**INVOICE DETAILS**

Order #: 158496349
 Submitted: 05/07/2014 11:39 AM

Ship To

Mike Eklund
 University of Arizona
 1118 E 4th St Physics Dept Rm 236
 Tucson, AZ 85721
 US

 520-621-4275

Bill To

Mike Eklund
 1118 E 4th St Physics Dept
 Tucson, AZ 85721
 US

 Visa: *****3372

Order Summary

Qty	Product Description	Price
Shipped from CA, USA - Tracking #: C17115619404324		
1	Refurbished: HP EliteDesk 8200 Small Form Factor Desktop PC Intel Core i5 3.1GHz 4GB RAM 250GB HDD Windows 7 Professional ... Item #: N82E16883250701 Recertified Limited Replacement Only Return Policy	\$399.99
Subtotal		\$399.99
Tax		\$0.00
Newegg 3Day		\$4.99
Order Total		\$404.98

Return Policies

1. --Manufacturer Warranty

a. Summary

- i. Return for refund within: non-refundable
- Return for replacement within: non-replaceable

b. Detail

- i. Newegg.com does not offer any express warranties. However, many of the products available through Newegg.com are covered by Manufacturers' Warranties. If a product is covered by a manufacturer's warranty, it will be stated on that product's web page. Manufacturers' warranty details are typically available at the manufacturer's website; click [Contact Manufacturers](#) to see a list of the manufacturers whose items we carry. Detailed manufacturer warranty information can also be obtained for free by contacting our [Customer Service](#) department. Please note that products in this category are **non-refundable** unless otherwise indicated.

Products that state "*This item can be returned to the product manufacturer only*" must be returned directly to the product manufacturer for repair or replacement, unless otherwise required by law. For these items, the warranty policy provided by the product manufacturer explicitly requires that any returns, repairs etc. be requested and processed directly by the consumer (or "end-user") of the item.

2. Recertified Limited Replacement Only Return Policy

a. Summary

- i. Return for refund within: non-refundable
- Return for replacement within: 30 days

b. Detail

- i. Products that state "*This item is covered by Newegg.com's Replacement Only Return Policy*", or items labeled as "Non-refundable" (or similar labeling) must be returned to Newegg **within 30 days of the invoice date** for this policy to apply. Products covered by this return policy may only be returned for a replacement of the same or equivalent item, if the original is no longer available. "Return" constitutes receipt of the product by Newegg, and not the mere issuance of an RMA.

Thank you for shopping at Newegg.com! Please take a moment to tell us about your shopping experience. Your comments help us to continually improve Newegg.com, and are much appreciated.

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www.digikey.com
 Orders 1-800-344-4539
 Fax 218-681-3380

Invoice # 43379479
 U.S. \$

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Sold To:
 DAN TOMPKINS
 UNIV OF AZ/PHYSICS
 1118 E 4TH ST
 PO BOX 210081
 TUCSON AZ 85721-0001

CUSTOMER 1490252

Bill To:
 DANIEL TOMPKINS
 UNIV OF AZ PHYSICS DEPARTMENT
 1118 E 4TH ST
 TUCSON AZ 85721-0001

Terms Visa	Invoice Date 8-OCT-2013	Page 1
Customer Purchase Order 415393		Sales Order 37333317
Back Orders Accepts to 15-DEC-2013		Account 193472
Entered By / Date A3X0/16-SEP-2013	Shipped Via OTHR	Ship Date 8-OCT-2013
Easy to Remember: 1-800-DIGI-KEY		

43379479

For Office Use Only	Received PHONE	VAT/Tax ID	Billing BILL SHIP	Pack List No. 1	Printing Date 14-MAY-2014	Currency Type: U.S. \$	MSC # 0
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A04A

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	1	0	1	UEF-VIVADO-SYSTEM-25 VIVADO SYSTEM SUITE UNIVERSITY CUST REF #: UEF-VIVADO-SYSTEM-25 HTSUS: 8523.49.4000 ECCN: 3D991 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: TAIWAN Notes: B/O DUE APPROX 8 WKS BOX 1 SHIPPED OTHR WEIGHT 0 LBS 1 OZS (0.03 KG) BOX ID TOTAL INVOICED 1099.00 ** CHARGES SUBTOTAL ** 1099.00 SALES TAX 61.54 (T INDICATES TAXABLE AMOUNTS) TOTAL CHARGED TO CREDIT CARD 1160.54 U.S. \$\$ YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT THE ORDER IS COMPLETE REF #: 415393 Ship To: DAN TOMPKINS UNIV OF AZ/PHYSICS DEPT 1118 E 4TH ST TUCSON AZ 85721-0000 Ship From: DIGI-KEY CORPORATION 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677 General - CONFIRMING NOT REQUIRED. QUOTE#7899914 DET 1 QTY 1 PC. 19/SEPT/2013 PER EMAIL FROM DAN, COMPANY NAME/ADDR IS SAME AS SHIP TO. HE IS THE END USER, TOMPKINS@PHYSICS.ARIZONA.EDU AND PH # 520-621-3069. A04A/1385 02/OCT/2013 SENT EMAIL TO DAN TO VERIFY IF HE REC'D EMAIL NOTIFICATION FROM XILINX ON UEF-VIVADO-SYSTEM-25. A04A/1385		1099.00000	1099.00 T

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at 1-800-858-3616
 All transactions with Digi-Key Corporation, including its subsidiaries and/or affiliates, are subject to Digi-Key's Terms of Use and Conditions of Order, available at www.digikey.com.



www.digikey.com
 Orders 1-800-344-4539
 Fax 218-681-3380

Invoice # 43379479
 U.S. \$

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

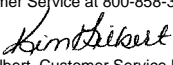
Sold To:

DAN TOMPKINS UNIV OF AZ/PHYSICS 1118 E 4TH ST PO BOX 210081 TUCSON AZ 85721-0001	CUSTOMER	1490252
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Terms Visa	Invoice Date 8-OCT-2013	Page 2
Customer Purchase Order 415393		Shipped Via OTHR
Easy to Remember: 1-800-DIGI-KEY		

43379479

A04A

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
					10/2/2013 BONNIE WOOD CALLED AND WAS ASKING FOR AN INVOICE FOR 1/UEF-VIVADO-SYSTEM-25. THIS ORDER HAS NOT BEEN INVOICED. ASKED BONNIE IF I SHOULD CONTACT A04A TO LET HER KNOW THE SOFTWARE HAD BEEN RECEIVED BUT BONNIE STATED SHE WILL HAVE DAN REPLY TO A04A EMAIL REGARDING THE SOFTWARE DOWNLOADED. A41Y/2380 08/OCT/2013 PER EMAIL FROM DAN, UEF-VIVADO-SYSTEM-25 DOWNLOAD IS COMPLETE. A04A/1385 *NOTE: ONE OR MORE ITEMS ON THIS ORDER ARE CONTROLLED FOR EXPORT. These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited. CERTIFICATE OF COMPLIANCE: The Digi-Key components included in the above shipment are genuine components and were provided by the applicable manufacturer to Digi-Key. Test reports (chemical, physical, electrical, etc., together with results of any tests performed by the manufacturer) are on file (either here or in the plant of the manufacturer) and will be made available upon request. These components have been handled in accordance with the requirements of applicable quality standards. This certification is valid only to the original customer and is not transferable. Contact Customer Service at 800-858-3616 if you have any questions.  Kim Gilbert, Customer Service Manager			
					 Scott Fricke, Director Corporate Quality			

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at 1-800-858-3616

All transactions with Digi-Key Corporation, including its subsidiaries and/or affiliates, are subject to Digi-Key's Terms of Use and Conditions of Order, available at www.digikey.com.

Procurement Card 

Doc Nbr:	2675087	Status:	FINAL
Initiator:	kfs-sys-user	Created:	12:23 AM 02/09/2014

[expand all](#) [collapse all](#)
* required field

Document Overview [▼ hide](#)

Document Overview

* Description:	9269 / KNIGHT, VIVIAN J	Explanation:
Org. Doc. #:		

Financial Document Detail

Total Amount:	1,800.00
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Accounting Lines [▼ hide](#)

Transaction #1986636 [hide detail](#)

Procurement Card Number:	*****9269	Vendor Name:	TECHNICALLY SPEAKING INC
Cardholder Name:	KNIGHT, VIVIAN J	Original Vendor Name:	TECHNICALLY SPEAKING INC
Cardholder Alternate Name:		Transaction Total Amount:	1,800.00
Transaction Date:	02/06/2014	Sales Tax Amount:	0.00
Post Date:	02/07/2014	Enter Sales Tax:	
Transaction ID Number:	1986636	Tax Exempt Indicator:	Yes
No Receipt:	No	dispute	

Accounting Lines 

	* Chart	* Account Number	Sub-Account	* Object	Sub-Object	Project	Org Ref Id	* Amount	Actions
1	UA University of Arizona-Management	3005170 University of Arizona High Energy Physic		4150 Educational Training				1,800.00	
	Line Description T686733-Armijo: Reg Fee-Design WHDL								
Total: 1,800.00									

Capital Edit [▶ show](#)

General Ledger Pending Entries [▶ show](#)

Images File [▶ show](#)

Notes and Attachments (0) [▶ show](#)

Ad Hoc Recipients [▶ show](#)

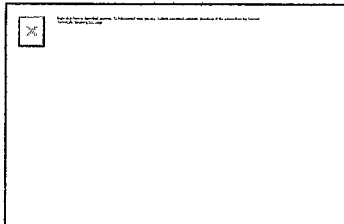
Route Log [▶ show](#)

Knight, Vivian Jo Hsin - (vknight)

Doc # 2675087

From: Technically Speaking Inc. <info@technically-speaking.com>
Sent: Thursday, February 06, 2014 11:01 AM
To: Knight, Vivian Jo Hsin - (vknight)
Subject: Technically Speaking Order Confirmation - Order # TSI-525-1838-253112478

Follow Up Flag: Flag for follow up
Flag Status: Flagged



Technically Speaking Inc.
3726 Las Vegas Blvd. South
Unit 2904 West
Las Vegas, NV 89158

Phone: 303.444.7884
Fax: 866.402.0763

technically-speaking.com
registrar@technically-speaking.com

Trans ID
1986636

Order # TSI-525-1838-253112478
Order Date: 2/6/2014
Ship Date: 2/6/2014

Item	Price/ea	Qty	Subtotal
Course Registration: Designing with VHDL / San Diego, CA 1 Attendee: [Armijo, Charlie] <u>February 25-27, 2014</u> 9 AM - 5 PM Training Facility: TBA	\$1,800.00	1	\$1,800.00

Shipped To:
Vivian Knight
1118 E. 4th St.
Tuscon, AZ 85721 US

Billed To:
Vivian Knight
1118 E. 4th St.
Tuscon, AZ 85721 US

Subtotal: \$1,800.00
Shipping: \$0.00
Tax: \$0.00
Total: \$1,800.00

Phone: 5206269677
Email: vknight@email.arizona.edu

Phone: 5206269677
\$1,800.00 charged to Credit Card #9269 Exp 05/2015

All classes begin at 9:00 am unless you are informed by email otherwise.

CLASSROOM SETUP POLICY

Classrooms are set up to seat the maximum number of students. Classrooms are set up for 2 students to 1 computer. Therefore, you may have to share a computer or you may not, depending on the number of students that register for the class.

STUDENT CANCELLATION POLICY

To maintain minimum tuition costs, we must charge student cancellation fees as follows: If you cancel your enrollment two weeks or more before the class start date, you will get a full refund of the course tuition. If you cancel your enrollment within two weeks (7-13 days) of the class start date, you will be charged a cancellation fee not to exceed 50% of the course tuition. If you cancel fewer than 7 days prior to the class start date, you will be charged the full tuition amount.

COURSE CANCELLATION POLICY

Due to low class size and other certain conditions, we must sometimes cancel a class. In such cases, we may cancel a class anytime within 14 days of the scheduled start date of the class. Please be aware of this cancellation policy when making your travel arrangements



TRAVEL AUTHORIZATION

T686733

Date: 2/14/2014

TRAVELER & DEPARTMENT INFORMATION		
NAME Charles Armijo	DEPARTMENT NAME Physics	DEPARTMENT NO. 0411
EMPLID 01062069	DEPARTMENT PO BOX ADDRESS 210081	ROOM NUMBER 444
<input type="checkbox"/> EMPLOYEE <input type="checkbox"/> STUDENT <input type="checkbox"/> OTHER	CONTACT NAME/TITLE Vivian/Accounting Specialist	PHONE NUMBER 626.9677

TRAVEL ORDER	
BUSINESS PURPOSE OF TRIP: (conference dates) Designing with VHDL class	<input type="checkbox"/> IN-STATE <input checked="" type="checkbox"/> OUT-OF-STATE <input type="checkbox"/> INTERNATIONAL*
MODE OF TRANSPORTATION: Air	FUNDING SOURCE: 3005170
CITY, STATE DEPARTING FROM: Tucson, AZ	DUTY POST: Tucson
CITY, STATE RETURNING FROM: San Diego, CA	DEPARTURE DATE: 02/24/14
** ATTACH ITINERARY IF MULTIPLE LOCATIONS **	RETURN DATE: 02/27/14
	DESIGNATED LODGING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

EXCEPTIONS		* INTERNATIONAL TRAVEL	
<input type="checkbox"/> Vehicle taken out of state: <input type="checkbox"/> State-owned <input type="checkbox"/> Rental <input type="checkbox"/> Private	JUSTIFICATION / REASON:	<input type="checkbox"/> INTERNATIONAL TRAVEL REGISTRY #:	If you are traveling internationally, you must register your trip through the UA International Travel Registry prior to departure: http://ua-risk.terradata.com
<input type="checkbox"/> Long-term travel status (if travel will exceed 30 days, state reason)		<input type="checkbox"/> TRAVEL WARNING COUNTRY	
<input type="checkbox"/> Personal time taken (state reason and how long)			
<input type="checkbox"/> Use of other than coach/economy travel on commercial airlines (state reason)			
<input type="checkbox"/> Miscellaneous – explain			

TRAVEL ADVANCES (OPTIONAL)			
AMOUNT None	ACCOUNT # None	DATE REQUIRED	<input type="checkbox"/> CHECK <input type="checkbox"/> DIRECT DEPOSIT
<p>Important Please Read Before Signing: The University of Arizona is authorized to deduct the amount of the travel advance from any future expense reimbursements or pay due the traveler. The advance must be settled in full within ten days from the return of the trip. In the event these sources are not adequate or in the event of severance of my employment with The University of Arizona, the advance shall become due and payable immediately. It shall bear interest at the rate of 9% annum starting thirty days after the return date of the trip. In the event that it should become necessary to enforce collection of this advance, or any part thereof by suit or otherwise, I do further agree to pay any and all costs of collection including a reasonable attorney's fee.</p>			
PAYEE SIGNATURE			DATE

PLEASE USE COLORED INK FOR SIGNATURES SO THAT ORIGINALS CAN BE DISTINGUISHED FROM PHOTOCOPIES

APPROVALS			
I HEREBY CERTIFY THAT THE TRAVEL AUTHORIZED ABOVE IS FOR A VALID PUBLIC PURPOSE AND THAT THE FUNDS HAVE BEEN APPROPRIATED OR ARE OTHERWISE AVAILABLE FOR PAYMENT OF ANY CLAIMS MADE HEREUNDER, AND THAT IF THE AVAILABLE FUNDS ARE FROM A FEDERAL GRANT, CONTRACT OR SOURCE, THIS TRAVEL IS AUTHORIZED UNDER THE TERMS OF SUCH GRANT, CONTRACT OR SOURCE. THIS AUTHORIZED DEPARTMENTAL APPROVER/P.I. AND/OR COLLEGE/DIVISION AGREES TO ALL EXCEPTIONS NOTED ON THIS TRAVEL ORDER.			
AUTH. DEPT. APPROVER/P.I.	NAME/TITLE Zander Bois mgr	SIGNATURE <i>[Signature]</i>	DATE 2/20/2014

Please forward completed form to: FSO-Operations, Travel Office, PO BOX 210158, USB 402

KFS Doc# 2675087

TRAN ID: 1986636

University of Arizona Dept. 0411
Physics Department Purchasing Card Form

Date: 3/6/2013

Ordered For/ Traveler: Charlie Armijo Phone Number: _____

Cardholder: Vivian Knight Phone Number: 520-626-9677

Vendor: Technically Speaking Inc. Contact: _____

Phone Number: _____ Address: _____

City: _____ State: _____ Zip Code: _____

Order Placed At: Local Phone Fax Email Website

Travel Authorization Number: ~~T644731~~ T686733 Order Number: _____

Account(s)	Catalog #	Description	Qty	\$/Unit	Amount
3005170		Registration fee	1	\$1,800.00	\$1,800.00
		(Designing with VHDL class)			
		<u>IN SAN DIEGO, CA</u>			
Tax:					\$0.00
Subtotal:					\$1,800.00
Shipping:					
Grand Total: <small>(from both pages)</small>					\$1,800.00

Please check box and initial if item is tax exempt.
(non-consumable items)

Please initial if you check box _____

Business Purpose/ Comments:

Designing with with VHDL class February 25-27, 2014

For Business Office Use Only Johns

Account 1:	Object Code(s):	Account 2:	Object Code(s):	Account 3:	Object Code(s):
<u>3005170</u>					
Item Amt: <u>1,800.00</u>	<u>4150</u>	Item Amt: _____		Item Amt: _____	
Tax: _____		Tax: _____		Tax: _____	
Grand Total: _____		Grand Total: _____		Grand Total: _____	
Shipping Amt: _____		Shipping Amt: _____		Shipping Amt: _____	

The prices and quantities listed in this document are current as of Fri May 30 14:20:59 MST 2014 and subject to change without notice.

Print Part Search Results

Legend: ★ = top seller ⓧ = non-cancelable non-returnable ☒ = obsolete ✂ = cut tape Ⓞ = special quantity
 🌿 = RoHS compliant 🌿✂ = RoHS exempt 🌿✂ⓧ = RoHS non-compliant 💰 = excess inventory EU = restricted sales
 New = new product e = only available on-line

Supplier Part Number	Avnet Part Number	Manufacturer	1 Price	Availability	Buy Qty
EF-DI-10GEMAC-SITE Xilinx provides a parameterizable LogiCORE IP solution for the 10 Gigabit per second (Gbps) Ethernet Media Access Controller function used to interface to Physical Layer devices in a 10Gbps Ethernet (10GE) system.	EF-DI-10GEMAC-SITE ECCN: 3D991 Schedule B: 8523.49.4000 HTSN: 8523.49.4000	Xilinx	ⓧ ✂ 🌿 \$2,000.0000	No Stock 1 Week Factory Lead Time	Min: 1 Mult: 1
EF-DI-TEMAC-SITE The Xilinx Tri-Mode Ethernet MAC core is a parameterizable core ideally suited for use in networking equipment such as switches and routers. The customizable TEMAC core enables system designers to implement a broad range of integrated Ethernet designs.	EF-DI-TEMAC-SITE ECCN: 3D991 Schedule B: 4901.10.0000 HTSN: 4901.10.0040	Xilinx	ⓧ ✂ 🌿 \$4,000.0000	No Stock 1 Week Factory Lead Time	Min: 1 Mult: 1

Legend: ★ = top seller ⓧ = non-cancelable non-returnable ☒ = obsolete ✂ = cut tape Ⓞ = special quantity
 🌿 = RoHS compliant 🌿✂ = RoHS exempt 🌿✂ⓧ = RoHS non-compliant 💰 = excess inventory EU = restricted sales
 New = new product e = only available on-line