



Invoice

Payer: 224453
 University of Arizona
 Radiology & Optical Sciences
 1609 N. Warren Avenue, Bldg. 211
 Tucson AZ 85724-1006

Invoice Number: 48303913
Invoice Date: 05-Dec-2013
Your Purchase Order: MC VRFOA2ACFDD0
Purchase Order Date: 05-Dec-2013
Terms of Payment: Due On or Before 30 Days
Terms of Delivery: FCA Factory (Incoterms 2010)

Bill To Customer: 224453
 University of Arizona
 Radiology & Optical Sciences
 1609 N. Warren Avenue, Bldg. 211
 Tucson AZ 85724-1006

Remit to Address:
 Mentor Graphics Corporation
 P.O. Box 841886
 Dallas, TX 75284-1886

Federal ID # 93-0786033
 Phone #: (503)685-7000 (800)592-2210

Electronic Payment Transfers:
 Bank of America
 Account Name: Mentor Graphics Corporation
 ABA Routing #: 121 000 358 ACH payments, Concord CA
 ABA Routing #: 026 009 593 Wire payments, New York NY
 Swift Code: BOFAUS3N
 Account #: 12334 27379

Ship To: 142196
 University of Arizona
 Physics
 1118 East 4th Street
 TUCSON AZ 85721-0001

Sold-to: 224453
 University of Arizona
 SITE: GIFTS/142196
 University of Arizona

Item	Part No.	Description	Quantity	Delivery Method	Taxable	Unit Price	Price
0010	255875	HEP Spt 2014-PCB PADS Bnd SW Perpetual	3 EA			0	0
		With the following configuration:					
		License Type			Extended Floating		
		Platform			Personal Computer Windows		
0020	255875	HEP Spt 2014-PCB PADS Bnd SW Support	3 EA		Y	166.67	500.00
		With the following configuration:					
		License Type			Extended Floating		
		Platform			Personal Computer Windows		
		Support Type			Support		
		Contract period: 01-Jan-2014 to 31-Dec-2014					
0030	219051	S/W SET, PADS Flow Perpetual	1 EA			0	0
0040	225243	S/W SET, Vendor Independent Flow Perpetual	1 EA			0	0
0050	240157	S/W SET,HyperLynx SI/PI/Thermal Perpetual	1 EA			0	0
0060	243020	S/W SET,PCB Matrix LP Wizard Perpetual	1 EA			0	0

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0070	254719	S/W SET,Analog/Mixed Signal (AMS) Bundle Perpetual	1 EA	Electronic		0	0
						Items total	500.00
Taxable amount	500.00 at 8.10%.					Sales Tax	40.50
						Total amount USD	540.50

Customer will make all payments free and clear of, and without reduction for, any withholding or other taxes; any such taxes imposed on payments by Customer hereunder will be Customer's sole responsibility.

Unless otherwise agreed by the parties, any past due invoices will be subject to the imposition of interest charges in the amount of one and one-half percent per month or the applicable legal rate currently in effect, whichever is lower.

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- support services are subject to Mentor Graphics' standard support terms, which may be viewed at <http://supportnet.mentor.com/about/legal/>;
- Other services (e.g. consulting, training) are subject to the terms specified in the applicable Mentor Graphics quotation for the order.

No modification, extension or waiver of terms shall be valid unless made in writing and signed by an authorized representative of Mentor Graphics. Any additional or different purchase order terms and conditions shall not apply.

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IF YOU DO NOT AGREE TO THESE TERMS, DO NOT INSTALL OR USE THE PRODUCT AND RETURN IT TO MENTOR GRAPHICS IMMEDIATELY.

For questions regarding your account, please contact Linda Hing at +1-503-685-1192 or at MGCCollections_NA@mentor.com