

KFS Doc# _____

TRAN ID: _____

**University of Arizona Dept. 0411
Physics Department Purchasing Card Form**

Date: 12/18/2013

Ordered For/ Traveler: <u>Dr. Ken Johns</u>			Phone Number: <u>520-621-6791</u>		
Cardholder: <u>William Hart</u>			Phone Number: <u>520-621-9740</u>		
Vendor: <u>Xilinx</u>			Contact: <u>buy@xilinx.com</u>		
Phone Number: _____			Address: <u>2100 Logic Dr</u>		
City: <u>San Jose</u>		State: <u>CA</u>		Zip Code: <u>95124-3400</u>	

Order Placed At: Local Phone Fax Email Website

Travel Authorization Number: _____

Order Number: EC-0004061

Account(s)	Catalog #	Description	Qty	\$/Unit	Amount
4004861	EK-A7-AC701-6	Artix-7 FPGA AC701 Evaluation Kit	1	\$999.00	\$999.00

Tax:	\$80.92
Subtotal:	\$1,079.92
Shipping:	\$15.00
Grand Total: <small>(from both pages)</small>	\$1,094.92

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

Please initial if you check box _____

Business Purpose/ Comments:

This provides development capability for the VMM2/MMFE8 system, and other lab uses.

For Business Office Use Only

Account 1:	Object Code(s):	Account 2:	Object Code(s):	Account 3:	Object Code(s):
Item Amt: _____		Item Amt: _____		Item Amt: _____	
Tax: _____		Tax: _____		Tax: _____	
Grand Total: _____		Grand Total: _____		Grand Total: _____	
Shipping Amt: _____		Shipping Amt: _____		Shipping Amt: _____	

