Invoice



Page 1 of 1 Invoice INZ16412 Date 5/31/2019

ZEMAX, LLC 10230 NE Points Dr Suite 540 Kirkland WA 98033

Bill To: University of Rochester

274 Meliora Hall RC Box 270270

Rochester NY 14627

United States

Ship To: University of Rochester

274 Meliora Hall RC Box 270270

Rochester NY 14627

United States

(000) 000-0000 Ext. 0000

Purchase (Order No.	Customer ID	Salesperson ID	Ship Method	Payment Terms	Req Ship Date	Master No.
NEWSTD053	312019	UNI001009	ZEMAX.USA	DOWNLOAD	CREDIT CARD	5/31/2019	15,798
Ordered	Shipped	Item Number	Des	cription	Uni	t Price	Amount
1	1	ZOS-STD-SUL	OpticStudio-Standard		\$6,3	200.00	\$6,200.00

Thank you for your business		Subtotal	\$6,200.00
Payable in US Dollars	L106533 - exp. May 31, 2020	Misc	\$0.00
Wire Instructions	Michele Cox	Tax	\$0.00
Bank Name: Silicon Valley Bank	University of Rochester	Freight	\$0.00
Acct Name: Zemax LLC		Amount Received	\$6,200.00
Acct #:3302297763		Trade Discount	\$0.00
Routing: 121140399		Total Due	\$0.00

Swift Code: SVBKUS6S