

Invoice

Page: 1 of 1
Run Date: 2023-08-07
Run Time: 13:21:38

Business Unit: COLUM
Voucher Number: 05975101
Voucher Style: REG
Vendor: 0000001169
Vendor Location: CHK-01
ANSYS INC
ANSYS INC
2600 ANSYS DRIVE

CANONSBURG, PA 15317
Payment Terms: 00
Control Group:
Related Voucher Number:
Lease Number:

Invoice Number: INV3459426
Invoice Date: 2023-06-20
Miscellaneous: 0
Freight: 0
VAT: 0
Sales Tax: 0
Invoice Total: 18447.89
Currency: USD
Use Tax: 0
VAT Not on Invoice: 0

Voucher Line Information

<u>Line</u>	<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>UOM</u>	<u>Amt</u>	<u>Distribution Information</u>						
1		ANSYS ACADEMIC RESEARCH SOFTWA	1	18447.89	EA	18447.89	<u>Distrib#</u>	<u>Acct</u>	<u>Project</u>	<u>Activity</u>	<u>Segment</u>	<u>Initiative</u>	<u>Amt</u>
							1	63265	UR002589	01	52000026	41809	18447.89



ANSYS, Inc.
Southpointe
2600 ANSYS Drive
Canonsburg, PA 15317

T: 724-746-3304
F: 724-820-4102
E:
us.receivables@ansys.com
W: www.ansys.com

Invoice	INV3459426
Invoice Seq.	Invoice 1 of 1
Date	20-JUN-23
Order #	80560496
Oracle ID	12229
Terms	30 NET
Due Date	20-JUL-23
Customer ID	603338
Customer Tax ID	
Purchase Order	COLUM-0000245117
Sales Person	GORDON, RYAN
Ship Date	
Ship Via	Electronic Delivery
Waybill	

1 of 1

Bill To

Columbia University
500 West 120th Street
220 Mudd
New York NY 10027
United States

RECEIVED
8/3/23

Ship To

Columbia University
Helen Chong
Northwest Corner Building
500 West 120th Street
FL 07, RM/STE 0701
New York NY 10027
United States

Note: Line Item Values below are a percentage of each line item value on your relevant contract.

Item	Start	End	Qty	Total
Ansys Academic Research EM (5 tasks) - Lease	01-MAY-23	21-APR-24	-1	-2,300.00
Ansys Academic Research HF (5 tasks) - Lease	01-MAY-23	21-APR-24	-1	-2,300.00
Ansys Academic Multiphysics Campus Solution (10/100) - Lease	01-JUN-23	31-MAY-26	1	23,047.89

PNC Bank Lockbox Address for check remittances:

Ansys Inc
PO Box 645918
Pittsburgh, PA 15264-5257

Subtotal		18,447.89
Tax		.00
USD	Total	18,447.89

PaymentKnox Electronic Payment Fraud Protection

In light of the recent increase in payments fraud, we have enrolled in a service aimed at protecting against bank account details manipulation. We have had our bank account details validated by nsKnox. Before making your first payment to us, go to - <https://ansys-us.verify.nsknox.net>. Enter the payee and bank account details that you have on record and verify that the bank account details that you have on record has been validated. The verification service is free of charge.

Federal ID# 04-3219960
DUNS # 06-374-7653



Purchase Order

Columbia University

615 West 131st Street
Studebaker Building
3rd Floor
New York NY 10027
United States

Supplier: 0000001169
ANSYS INC
2600 ANSYS DRIVE
CANONSBURG PA 15317

Dispatch via Print

Purchase Order		Date	Revision	Page
COLUM-0000245117		06/08/2023		1
Payment Terms	Freight Terms	Ship Via		
Net 30	FOB Destination	Common		
Requestor Email	Currency			
ep2170@columbia.edu	USD			
Requestor	Phone			
Eugene Profanato	212/854-3961			
Service PO Dates				
Start Date: 06/01/2023		End Date: 05/31/2026		

Ship To: 1045070701
550 West 120th Street
Northwest Corner Building
FL 07
RM/STE 0701
New York NY 10027
United States

Attention: PROFESSOR KEN SHEPARD - KS1473

Bill To: 530 West 120th Street
Schapiro Cepsr
FL 10
RM/STE 1001
New York NY 10027
United States

Tax Exempt? Y **Tax Exempt ID:** EXEMPT

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	ANSYS ACADEMIC RESEARCH SOFTWARE AS LISTED BELOW & ON THE ANSYS QUOTE # 1-L4QU5E DATED 05/30/2023 ATTACHED	1.00	EA	18,447.89	18,447.89	05/31/2026

Schedule Total 18,447.89

This Purchase Order is governed by Columbia University's Terms and Conditions located at:
http://finance.columbia.edu/files/gateway/forms/PO_Terms_and_Conditions.pdf
These terms and Conditions supersede any other contract terms unless expressly agreed to in writing by both parties

Item Total 18,447.89

***PLEASE SEND ALL INVOICES & QUESTIONS FOR THIS PO TO: CISE@COLUMBIA.EDU ***

*** SOFTWARE IS OFF THE SHELF & NO LICENSE AGREEMENT TO SIGN ***

***SOFTWARE IS DELIVERED ELECTRONICALLY ***

*** PERIOD IS 06/01/2023 -- 05/31/2026 ***

*** KS1473 ***

Total PO Amount 18,447.89

This Purchase Order is governed by Columbia University's Terms and Conditions located at:

Authorized Signature



Purchase Order

Dispatch via Print

Columbia University

615 West 131st Street
Studebaker Building
3rd Floor
New York NY 10027
United States

Supplier: 0000001169
ANSYS INC
2600 ANSYS DRIVE
CANONSBURG PA 15317

Purchase Order		Date	Revision	Page
COLUM-0000245117		06/08/2023		2
Payment Terms	Freight Terms	Ship Via		
Net 30	FOB Destination	Common		
Requestor Email	Currency			
ep2170@columbia.edu	USD			
Requestor	Phone			
Eugene Profanato	212/854-3961			
Service PO Dates				
Start Date: 06/01/2023		End Date: 05/31/2026		

Ship To: 1045070701
550 West 120th Street
Northwest Corner Building
FL 07
RM/STE 0701
New York NY 10027
United States

Attention: PROFESSOR KEN SHEPARD - KS1473

Bill To: 530 West 120th Street
Schapiro Cepsr
FL 10
RM/STE 1001
New York NY 10027
United States

Tax Exempt? Y **Tax Exempt ID:** EXEMPT

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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<https://www.finance.columbia.edu/sites/default/files/content/Finance%20Documents/Buying%20and%20Payin%20g/Purchasing/Purchase%20Order%20Terms%20and%20Conditions.pdf>

These terms and Conditions supersede any other contract terms unless expressly agreed to in writing by both parties.

Authorized Signature

Business Unit: COLUM

Requisition: 0000261280

Requisition Name: ANSYS - KS1473 SHEPARD

Header Comments:

Requester: ep2170

Requested By: Eugene Profanato

Entered Date: 5/30/23

***PLEASE SEND ALL INVOICES & QUESTIONS FOR THIS PO TO: CISE@COLUMBIA.EDU ***

*** SOFTWARE IS OFF THE SHELF & NO LICENSE AGREEMENT TO SIGN ***

***SOFTWARE IS DELIVERED ELECTRONICALLY ***

*** PERIOD IS 06/01/2023 -- 05/31/2026 ***

*** KS1473 ***

Status: Pending Approval

Currency: USD

Requisition Total: 18,447.89

Line: 1	Item Description: ANSYS ACADEMIC RESEARCH SOFTWARE AS LISTED BELOW & ON THE ANSYS QUOTE # 1-L4QU5E DATED 05/30/2023 ATTACHED	Quantity: 1.0000	UOM: EA	Price: 18447.8900	Line Total: 18,447.89
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Line Status: Pending

Line Comments:

<<***Quote Number:1-L4QU5E**Quote Date:2023-05-30**Start Date:2023-06-01**User Comments:1 Ansys Academic Research EM (5 tasks) - Lease Lease / Annual \$2,300.00

\$0.00 -\$ 2,300.00

Dates: 05/01/2023 - 04/21/2024

2 Ansys Academic Research HF (5 tasks) - Lease Lease / Annual \$2,300.00 \$0.00 -\$ 2,300.00

Dates: 05/01/2023 - 04/21/2024

3 Ansys Academic Multiphysics Campus Solution (10/100) - Lease Lease / Pro-Rated \$30,567.89 \$7,520.00 \$23,047.89

Dates: 06/01/2023 - 05/31/2026

Total: \$7,520.00 \$18,447.89

(\$30,567.89 - \$7,520. = \$23,047.89 - \$2,300.00 - \$2,300.00 = \$18,447.89 3 YEARS)>>

Ship Line: 1

Attention: PROFESSOR KEN SHEPARD - KS1473

Ship Via: COMMON

Ship To: 1045070701

Due Date: 5/31/26

Freight Terms:DES

Address:

550 West 120th Street

Northwest Corner Building

FL 07

RM/STE 0701

New York NY 10027

United States

Shipping Quantity: 1.0000

Shipping Total: 18,447.89

Dist	Status	Location	Qty	PCT	Amount	GL Unit	Account
1	Open	CU00000001	1.0000	100.00	18,447.89	COLUM	63265

Dept	Fund	Program	Class
5214101	01	41809	205

Open QTY	PC BU	Project	Activity	Open Amt
0.0000	GENRL	UR002589	01	18447.8900

GL Base Amount	Currency	Sequence	Capitalize
18,447.89	USD	0	N

Chartfield 1
52000026



Mona Anis Saleh Naser <man2175@columbia.edu>

Re: Request To Approve Vouchers

1 message

Elizabeth W. Demissie <ewd3@columbia.edu>

Fri, Aug 18, 2023 at 4:23 PM

To: Mona Naser <man2175@columbia.edu>

Cc: Michelle Ashley Capuno <mec2263@columbia.edu>, Jennifer Guzman Pichardo <jg3923@columbia.edu>, Salsabeel Hamud Al-Silwi <sha2137@barnard.edu>, Josette Marie Content <jmc2422@columbia.edu>, Anais Fotsing <apf2149@barnard.edu>, Mariam A Naser <man2182@barnard.edu>, Quan Ha <qh2254@barnard.edu>, Mariam Sikiru <mas2584@barnard.edu>

These vouchers are approved in ARC

05989779

05989739

05989735

05989572

05981799

05980499

These are approved and it required Will's /SEAS approval

05989760 (Attached)

05989773 (Attached)

05975101 (Attached)

Thanks,

Liz

On Fri, Aug 18, 2023 at 3:55 PM Mona Naser <man2175@columbia.edu> wrote:

Hi Liz,

Can you please review and approve the following vouchers? They have all been budget checked.

05989760 (Attached)

05989773 (Attached)

05975101 (Attached)

05989779

05989739

05989735

05989572

05981799

05980499

Thank you!

Best,

Mona

Mona Naser

Financial Analyst

Columbia University | [Columbia Nano Initiative](#)[530 West 120th Street](#), 1001 Schapiro/CEPSR, New York, NY 10027(212) 853 - 4379 | man2175@columbia.edu

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Elizabeth Demissie

Grants and Contracts Manager

Columbia University

8/18/23, 4:24 PM

LionMail Mail - Re: Request To Approve Vouchers

Cepsr/Schapiro Rm 1001

[530 W 120th St](#)

[New York, NY 10027](#)

Tel: 212-854-1910 Fax: 212-854-1909

Email: ewd3@columbia.edu

3 attachments



V05975101 ANSYS 52000026.pdf

263K



V05989760 TSMC KS1191 (1).pdf

244K



V05989773 TSMC KS1191 (1).pdf

248K