



INVOICE

41575

Transforming the
Future of Power Technology

011243 BILL02
JSA/JEFFERSON LAB
628 HOFSTADTER RD
SUITE 4 (ACCOUNTS PAYABLE)
NEWPORT NEWS, VA 23606 (USA)

INVOICE DATE
09/30/10

PAGE
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PO #: JSA-10-C0674

Terms: NET 30 DAYS
Currency: (USD)

Document number	Line	Tx	Item number	Rev	UM	Ship date	Quantity	Net price	Extension
Customer PO #			Description			Bill of lading		Packlist #	
JSA-10-C0674	14848	19	MISCSERPARTS		EA	09/30/10	1.0000	90000.0000	90000.00
			MISC. SERVICE PARTS			29334			29334
			Comment: PARTIAL BILLING FOR SPECIAL NONSTOCK PARTS						
			CUSTOMER LINE ITEM #3 - MILESTONE BILLING						

* ITEMS SUBTOTAL \$(USD) 90000.00

DISCOUNT AMOUNT \$(USD) 0.00

* CHARGES SUBTOTAL \$(USD) 0.00

*** TOTAL \$(USD) 90000.00

Remit To: NWL Transformers, Inc., 312 Rising Sun Road, Bordentown, NJ 08505

TAX I.D. #21-0671000

INTEREST 1.5% A MONTH IS CHARGED OVER 30 DAYS OR HIGHEST ALLOWABLE UNDER APPLICABLE LAW

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the fair labor standards act, as amended, and of regulations and orders of the united states department of labor issued under section 14, thereof. IMPORTANT: All material is inspected and tested before shipment. In cases of claims for defective material or workmanship, our liability is limited to the replacement or repair of such part or parts of material in question as we may decide, after proper examination, to be defective. We assume no liability for damages or expenses rising out of the installation, use or resale of such material. Material may not be returned without our approval. Our responsibility ceases upon delivery of material in good condition to carrier. Any claims for loss or damage in transit must be made with carrier, except for parcel post. Then notify us in writing.

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