

INVOICE # 68553905 **Invoice Date** 29-JUN-18

Air Liquide Advanced Technologies U.S. LLC Unknown Newark DE 19702-2462

Remit To Air Liquide Advanced Technologies U.S. LLC P.O. BOX 301046 Dallas TX 75303-1046

JEFFERSON LAB (JLAB) ATTN: ATTN: ACCOUNTS PAYABLES / (757) 628 Hofstadter Rd Ste 4 Newport News VA 23606-3060

Ship-To Thomas Jefferson NAT. 628 Hofstadter Rd Ste 4 Newport News VA 23606-3060

					Manual SO#		
Customer Number	Ship Date	Customer PO	Release#	Payment Terms	Ordered By		
132148		373774		NET 30	Lynn Mcknight		
Delivery Number	Sales Order	Carrier	Freight Terms	Tracking Number	Entered By		
	10158662				MELINDA.ANDERSON		
Item & Description		0	Quantity	Volume	Price T		
		W N Ord	Ship Ret E	30 Ship	Unit UOM X	Extended Amount	

Subcontract No. JSA-16-C0415 dated: March 15, 2018; (resulting from RFP JSA-18-R373774)

Project No. 373774 - SC1R 2K Cold Compressors

Subcontracting Officer - Ted Peshehonoff

SOTR - Nusair Hasan

Accounting and Appropriation Data: FMCBRP.FM.43-065

REMIT TO ADDRESS (FOR WIRE TRANSFERS)

Account number: 00113290655

Account name: Air Liquide USA LLC on Behalf of Air Liquide Advanced Technologies US LLC

Bank: JPMorgan Chase ABA number for wire: 21000021 ABA number for ACH: 111000614 SWIFT code: CHASUS33

Overnight - Courier Delivery Address:

ATTN: Air Liquide, 300 S. Riverside Drive, Chicago, IL 60606

312-954-9295

IN ORDER FOR AIR LIQUIDE TO CORRECTLY APPLY MONIES TO CUSTOMER ACCOUNT, THE FOLLOWING INFORMATION MUST ALSO APPEAR ON WIRE AS REFERENCE: "ALATUS CUSTOMER NUMBER (FOR JSA/Jefferson Lab): 132148; Invoice Number:

1.00 80.411.40 X0009331 804114 FΑ Ν

CHARGE, ENGINEERING/CONSULTING -

ALAT

The total amount due from the customer may include various itemized charged, including: charges for handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, and shipping; and /or charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the Company.

Ownership Codes: A-Air Liquide Owned; CO-Customer Owned NR-Non Returnable; EX-Even Exchange Unit of Measures Codes: SCF=Standard Cubic Feet; CYL=Cylinder; CCF=Hundred Cubic Feet; LB=Pounds; EA=Each

For Terms and Conditions, please visit http://www.altc.us.airliquide.com



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		W N	Ord	Ship	Ret	во	Ship		Unit	иом	X	Amount

MILESTONE #2 - COMPLETE FINAL DESIGN REVIEW (FDR) + INSTALLATION INSTRUCTIONS AND OPERATING AND MAINTENANCE MANUALS 10% * \$804,114 = \$80,411.40

Tax	Rate (%)	Taxable Amount	Tax Amount
N	0.00	80,411.40	0.00

	Sub Total	USD\$	80,411.40
*	Total Taxable	USD \$	0.00
	Tax Total	USD \$	0.00
	Total	USD \$	80,411.40

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