

JSA/Jefferson Lab
Accounts Payable
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USA
finance@jlab.org

Danfysik A/S
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sales@danfysik.dk
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Invoice No.: 2206392

Date : 24 September 2019
Page : 1 of 1
Project no..... : USA 503814
Sales order no. ... :
Our ref..... : Christian Glarbo Pedersen
Your order no..... : JSA-19-C0747
Your ref..... : Tom Huratiak
VAT no..... :

Pos	Description	Part no.	Qty.	Price	Amount USD
1	HALL C HMS Quad Power Supplies		3.00	327,600.00	
2	One Time Engineering Fee		1.00	30,000.00	
3	Dump Resistors on top of PSU rack		3.00	37,500.00	
4	SAT Commissioning at JLAB (est. 2 days)		1.00	20,000.00	
5	Training at JLAB (est. 2 days)		1.00	<u>12,000.00</u>	
				427,100.00	

Milestone payment:

35% of USD 427,100 payable upon
approval of preliminary design report

149,485.00

Total USD 149,485.00

Payment and credit terms

Net 30 days

Latest day of payment: **24 October 2019**

Bank details

Nordea Danmark, Vesterbrogade 8,
DK-1620 København V, Denmark
CVR: 25992180
SWIFT: NDEADKKK
IBAN No. DK21 2000 5036 570 395
Account No. 2224 5036 570 395

Best regards,
DANFYSIK A/S