



Invoice: 47763

INVOICE

Page: 1 of 1
Date: 9/13/2023

Bill To:

ACCOUNTS PAYABLE
JSA, LLC/JEFFERSON LAB
ATTN. RENEE CARTER, PROCUREMENT
ADMIN.
PROCUREMENT DEPARTMENT
628 HOFSTADTER ROAD/SUITE 5
NEWPORT NEWS VA 23606

Ship To:

JSA, LLC/JEFFERSON LAB
SHIPPING & RECEIVING
ATTN: CURT HOVATER BLDG 55 - RM 2
12000 JEFFERSON AVE, STE 12
NEWPORT NEWS VA 23606

Fax: 757.269.7057

PO Number: 23-D0491

Terms: Net 30 Days

F.O.B: GRAND HAVEN MI

Ship Date: 9/13/2023

This invoice is for the shipping of the first unit. We paid XPO, and are rebilling JSA. I have added the PO to this invoice per their request.

Line	Quantity	Part Number/Description	Revision	Unit Price	Ext Price
1	1.00			2,587.34 EA	2,587.34

Payment Schedule

	<u>Due Date</u>	<u>Amount</u>
1	10/13/2023	2,587.34
<u>Total</u>		2,587.34

Total: 2,587.34 USD

Declaration Statement:

I hereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated on this invoice.

Authorized By: Accounting Dept.
accounting@macromagnetics.com

REMIT TO: Macro Magnetics LLC
1500 Marion Avenue
Grand Haven, MI 49417
accounting@macromagnetics.com

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MADE IN THE USA