

178 West Park Court, Talbott, TN 37877

(423) 586-8738
Fax (423) 586-7456
www.eaglealloys.com

Invoice Number I 28319-2

Invoice Date 1/12/2024

Invoice received from vendor on 05/15/24-ryb

Sold To			Ship To		
JSA, LLC / Jefferson Lab ATTN: Procurement / 757-269-7338 628 Hofstadter Road Suite 5 Newport News, VA 23606 Finance@jlab.org			JSA, LLC/Jefferson Lab Shipping & Receiving 12000 Jefferson Ave. Suite 12 Newport News, VA 23606 Attn: David Kashy		
Customer ID		Customer PO		Payment Terms	
Delivered		24-D0238		Net 30	
Sales Rep		Shipping Method		Ship Date	Due Date
KM		UPS Gr		1/12/2024	2/11/2024
Item No.	Quantity	U/M	Description	Unit Price	Amount
			Copper Tungsten Alloy 90%W 10%Cu Chemistry per ASTM-B702-93(2019) per PMAG0000-0100-S0044 Rev- per PMAG0000-0100-S0046 Import~China Additional Requirements: - Material will be supplied with Eagle Alloys Certifications & a Certificate of Conformance. - Material will be supplied with a Dimensional inspection report.		
0001	0	ea.	Dwg. A09005-15-03-5420 Rev. A Collimator 6A-US Segment Mill Batch No.: PW-231202	672.00	0.00
0002	0	ea.	Dwg. A09005-15-03-5421 Rev. A Collimator 6A-DS Segment Mill Batch No.: PW-231202	695.00	0.00
0003	0	ea.	Dwg. A09005-15-03-5422 Rev. A Collimator 6B-US Segment Mill Batch No.: PW-231202	1,888.00	0.00

178 West Park Court, Talbott, TN 37877

(423) 586-8738
Fax (423) 586-7456
www.eaglealloys.com

Invoice Number I 28319-2

Invoice Date 1/12/2024

Sold To			Ship To		
JSA, LLC / Jefferson Lab ATTN: Procurement / 757-269-7338 628 Hofstadter Road Suite 5 Newport News, VA 23606 Finance@jlab.org			JSA, LLC/Jefferson Lab Shipping & Receiving 12000 Jefferson Ave. Suite 12 Newport News, VA 23606 Attn: David Kashy		
Customer ID		Customer PO		Payment Terms	
Delivered		24-D0238		Net 30	
Sales Rep		Shipping Method		Ship Date	Due Date
KM		UPS Gr		1/12/2024	2/11/2024
Item No.	Quantity	U/M	Description	Unit Price	Amount
0004	0	ea.	Dwg. A09005-15-03-5423 Rev. A Collimator 6B-DS Segment Mill Batch No.: PW-231202 Copper Tungsten Alloy 90%W 10%Cu Chemistry Only Import~China	1,990.00	0.00
0005	1	ea.	1cm x 2cm x 2cm (sample pc) Mill Batch No.: PW-231202 FOR SAMPLE Material will be supplied with Eagle Alloys Certifications which include mill's heat/lot/batch number, mill's chemical test results, and/or mill's physical test results on Eagle Alloys letter head as we do not release our mill's name or contact information. Ship UPS Ground on Eagle Acct Samples for EA SO 28314, 28319, 28355 Shipped on 01/12 (3 pcs) 1 CB Box 1 lb. 12" x 4" x 4" Via UPS Red on Eagles account tRK# 1z 367 01 6992 0255	150.00	150.00

178 West Park Court, Talbott, TN 37877

(423) 586-8738
Fax (423) 586-7456
www.eaglealloys.com

Invoice

Invoice Number	I 28319-2
----------------	-----------

Invoice Date	1/12/2024
--------------	-----------

Sold To	Ship To
JSA, LLC / Jefferson Lab ATTN: Procurement / 757-269-7338 628 Hofstadter Road Suite 5 Newport News, VA 23606 Finance@jlab.org	JSA, LLC/Jefferson Lab Shipping & Receiving 12000 Jefferson Ave. Suite 12 Newport News, VA 23606 Attn: David Kashy

Customer ID	Customer PO	Payment Terms	
Delivered	24-D0238	Net 30	
Sales Rep	Shipping Method	Ship Date	Due Date
KM	UPS Gr	1/12/2024	2/11/2024

Item No.	Quantity	U/M	Description	Unit Price	Amount
			All items Shipped on 02/15 1 Wood Box 107 lbs.- 24" x 10" x 11" Via UPS Ground Trk# 1Z 6X9 327 03 7002 6939		

Total USD:	\$150.00
Payments/Credit	\$0.00
Balance Due:	\$150.00

Accounts Payable Contact: Allison @ ext 4210 or allison@eaglealloys.com

Standard terms and conditions of sales as set forth as part of this Invoice are incorporated herein and apply.
Standard terms and conditions of sales are available at www.eaglealloys.com/terms-and-conditions and are likewise incorporated herein.
Conflicting standard terms and conditions of customers of Eagle Alloys shall be subject and secondary to the Eagle Alloys' standard terms and conditions of sales.