



EVERSON TESLA, INC.
614 GREMAR ROAD
NAZARETH, PA 18064
610-746-1520
610-746-1530 (FAX)

INVOICE

INV#	PAGE
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DATE	05/24/24

SOLD TO:
JSA/ JEFFERSON LAB-ACCOUNTS PAYABLE
628 HOFSTADTER ROAD, SUITE 5
NEWPORT NEWS, VA 23606
C/O Kathleen Jones

SHIP TO:
JSA/ JEFFERSON LAB BLDG. 90 (EEL)
12000 JEFFERSON AVE.
NEWPORT NEWS, VA 23606

e-mail to finance@jlab.org per Kathleen Jones

CUSTOMER I.D. NO.	SHIP VIA:	SALES ORDER #				
1020100	LG WEAVER TRUCKING, LLC PRO # 2430890	4114				
CUSTOMER P.O. NO.	TERMS:	N30				
JSA-21-C1495	NET30					
PART NO.	DESCRIPTION	U/M	QTY SHIPPED	QTY BACK ORDERED	UNIT PRICE	AMOUNT
53257-SC1	MOLLER DOWNSTREAM TORUS MAGNET COILS TYPE SC1 S/N SC1-05, SC1-10 PO LINE ITEM: 005	EA	2		\$ 12,066.67	\$ 24,133.33
53257-SC2	MOLLER DOWNSTREAM TORUS MAGNET COILS TYPE SC2 S/N SC2-04, SC2-10 PO LINE ITEM: 005	EA	2		\$ 12,066.67	\$ 24,133.33
53257-SC3	MOLLER DOWNSTREAM TORUS MAGNET COILS TYPE SC3 S/N SC3-06,SC3-10 PO LINE ITEM: 005	EA	2		\$ 12,066.67	\$ 24,133.33
NSSPARE_SC4	MOLLER DOWNSTREAM TORUS MAGNET COILS SPARE,TYPE SC4 NOT POTTED S/N SC4-03 PO LINE ITEM: 008	EA	1		\$ 10,010.00	\$ 10,010.00
<u>WINDING FIXTURES,POTTING MOLDS AND CONDUCTOR WINDING MOD. UNPOTTED ~ ITEMS ARE PART OF PO LINE ITEM 001</u> <u>CONDUCTOR SUPPLIED BY JEFFERSON LAB ~ BEING RETURNED</u>						
TOTAL DUE						\$ 82,410.00