



1035 Westminster Drive
Williamsport PA 17701
Tel: 570-326-3561
Fax: 570-326-2903
www.stellantsystems.com

REMIT CHECK PAYMENTS TO : OVERNIGHT MAILING ADDRESS:
Stellant Systems, Inc
P.O. Box 735872
Chicago, IL 60673-5872

JP Morgan Chase
Attn: Stellant Systems, Inc. #735872
131 S Dearborn, 6th Floor
Chicago, IL 60603

Invoice

Page: 1

INVOICE NO.

S13 / 0012312

Date: Jul 25, 2024

FOR ACH DELIVERY/WIRE TRANSFERS:
JP Morgan Chase New York, NY 10017
Acct: 528677803
Account Name:
Stellant Systems, Inc
Williamsport Receivables
ACH RTE: 124001545 Wire# 021000021
SWIFT: CHASUS33

Date Shipped	Sales Order	Customer	Purchase Order	Reference	Government Contract	Terms
Jul 24, 2024	CWD000270	BP0600104	JSA-23-C1384	JSA-23-C1384	JSA-23-C1384	NET 30 DAYS

Invoice To: JSA/JEFFERSON LAB-ACCOUNTS PAYABLE
628 HOFSTADTER ROAD
Suite 5
NEWPORT NEWS VA 23606

Ship To: JSA/LLC/JEFFERSON LAB
12000 JEFFERSON AVE
EEL BLDING
NEWPORT NEWS VA 23606

Tracking No: WARD PRO 5001574676 07/25/2024

THIS COMMODITY IS CONTROLLED UNDER THE EXPORT ADMINISTRATION REGULATIONS (EAR) AND MAY NOT BE EXPORTED TO A FOREIGN PERSON, EITHER IN THE U.S. OR ABROAD, WITHOUT A LICENSE OR EXCEPTION FROM THE U.S. DEPARTMENT OF COMMERCE.

TERMS AND CONDITIONS WERE NEGOTIATED BY STELLANT & JEFFERSON LABS. TERMS ARE THE SAME AS JSA-23-C1068.

JEFFERSON LABS IS ALLOWING STELLANT TO USE REFURBISHED MAGNETS ON THESE L4941 UNITS.

SEND INVOICES TO: FINANCE@JLAB.ORG

Line	Description	Qty	Unit	Price	Amount
0001	L4941 KLYSTRON AMPLIFIER Serial numbers: 100213 Packing slip: OS0061263	1	EA	69,706.00	69,706.00
Total					USD 69,706.00

	Invoice Amount	Credits	Advance Pmts Applied	Net Due	Date Due
Invoice Summary	USD 69,706.00	USD 0.00	USD 48,794.20	USD 20,911.80	Aug 24, 2024