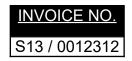


Invoice

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Date: Jul 25, 2024

1035 Westminster Drive Williamsport PA 17701 Tel: 570-326-3561 Fax: 570-326-2903 www.stellantsystems.com Stellant Systems, Inc P.O. Box 735872

Chicago, IL 60673-5872

REMIT CHECK PAYMENTS TO: OVERNIGHT MAILING ADDRESS: JP Morgan Chase

Attn: Stellant Systems, Inc. #735872 Acct: 528677803 131 S Dearborn, 6th Floor Chicago, IL 60603

FOR ACH DELIVERY/WIRE TRANSFERS: JP Morgan Chase New York, NY 10017

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