



Verisurf Software, Inc.
 1553 N. Harmony Circle
 Anaheim, CA 92807

Maintenance Invoice

DATE	INVOICE #
9/25/2008	1735

BILL TO
Princeton Plasma Physics Laboratory Attn: General Accounting/PT008427-R P.O. Box 451 MS-11 Princeton, NJ 08543

SHIP TO
Princeton Plasma Physics Laboratory James Forrestal Campus US Rte 1 North , Receiving #3 Princeton, NJ 08543

P.O. NO.	TERMS	DUE DATE	REP	EMAILED DATE	SIM #
PT008427-R	Net 30	10/25/2008	SJK	9/25/2008	See Below

DESCRIPTION	QTY	RATE	MAINTENANCE EXP	AMOUNT
Verisurf Bundle Annual Maintenance & Support SIM #103661	1	2,200.00	9/30/09	2,200.00T
Verisurf Bundle Annual Maintenance & Support SIM #108581	1	2,200.00	9/30/09	2,200.00T
Verisurf Bundle Annual Maintenance & Support SIM #113243	1	2,200.00	9/30/09	2,200.00T
No items to ship, electronic delivery only. Codes e-mailed to Technical Representative: Craig Priniski. cpriniski@pppl.gov. on 9/25/08.				
Buyer: Kevin Ranahan Out-of-state sale, exempt from sales tax		0.00%		0.00

Thank you for your business. Please remit to above address.	Subtotal	\$6,600.00
	Total	\$6,600.00
	Balance Due	\$6,600.00

Credit card payment accepted. There is a 1% processing fee for Credit card payments over \$10,000.

Phone #	Fax #	E-mail	Web Site
714-970-1683 x 28	714-701-0280	Vicki@verisurf.com	www.verisurf.com