



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

Original Invoice

DATE	INVOICE #
10/16/2007	1294

BILL TO
Princeton Plasma Physics Laboratory Attn: General Accounting/PT007700-R P.O. Box 451 MS-11 Princeton, NJ 08543

SHIP TO
Princeton Plasma Physics Laboratory Receiving No. 3 US Rte 1 North at Sayre Drive Princeton, NJ 08543

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SIM #
PT007700-R	Net 30	11/15/2007	HA	10/16/2007	see below

DESCRIPTION	QTY	RATE	AMOUNT
Verisurf Bundle (Analysis, Build, Reverse & Measure) Annual Maintenance & Support SIM # 103661 maint. period 10/1/07-9/30/08	1	2,200.00	2,200.00
Verisurf Bundle (Analysis, Build, Reverse & Measure) Annual Maintenance & Support SIM # 108581 maint. period 10/1/07-9/30/08	1	2,200.00	2,200.00
Verisurf Bundle (Analysis, Build, Reverse & Measure) Annual Maintenance & Support SIM #113243 (pro-rate) 3/30/08-9/30/08	1	1,100.00	1,100.00
Electronic transmission only. No items to ship. Codes were emailed to Kevin Ranahan (kranahan@pppl.gov) and Steve Raftopoulos (sraftopo@pppl.gov) on 10/16/07.			
Buyer: Kevin Ranahan Sales Tax		0.00%	0.00

Thank you for your business.	Subtotal	\$5,500.00
	Total	\$5,500.00
	Balance Due	\$5,500.00

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