



Major

Tool & Machine, Inc.

1458 East 19th Street
Indianapolis, Indiana 46218
TEL (317) 636-6433
FAX (317) 634-9420

REMIT TO:
P.O. BOX 66145
INDIANAPOLIS, IN 46266

INVOICE

SOLD TO: PRINCETON UNOVERSITY PLASMA PHYSICS LAB
P.O. BOX 451
PRINCETON, NJ 08543
ATTN: GENERAL ACCT/SUBCONTRACT S005243-F

REFERENCE:	AR16130	PAGE	1
DATE	JUNE 7, 2005		

SHIP TO: US DEPT OF ENERGY/PPPL
C-SITE, J FORRESTAL CAMPUS
US ROUTE #1, NORTH
PRINCETON, NJ 08543

CUSTOMER NUMBER	8780
TERMS	NET 30

OUR ORDER NO. 65678	ORDER DATE 9/30/04	YOUR P.O. NUMBER S005243-F	SHIP DATE	SHIP VIA BEST WAY	SLS. REP 80	F.O.B. MTM
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QTY. ORD.	QTY.SHIP	QTY. B/O	DESCRIPTION	UNIT	UNIT PRICE	EXTENSION
	1		DIES FABRICATED (LINE 16 OF REFERENCE) PAYMENT #3 GOVT CONTRACT = DE-AC02-76-CH03073	EA	\$ 340,644.00	\$ 340,644.00
	1		VESSEL MATERIAL PROCURED (LINE 32 OF REF) PAYMENT #4 GOVT CONTRACT = DE-AC02-76-CH03073	EA	\$ 390,000.00	\$ 390,000.00
	1		PROCEDURE OUTLINE & ASSOC PROCEDURE (LINE 9 OF REFERENCE) PAYMENT #5 GOVT CONTRACT = DE-AC02-76-CH03073	EA	\$ 95,000.00	\$ 95,000.00

PAY THIS AMOUNT \$ 825,644.00

**Performance Payment Certificate _ Procedure Outline & Assoc
Procedure**

PRINCETON UNIVERSITY
Plasma Physics Laboratory

Subcontract S005243-F
Page 5 of 13 Pages.

"I certify to the best of my knowledge and belief that --

(1) *This request for performance-based payment is true and correct; this request (and attachments) has been prepared from the books and records of (the Subcontractor), in accordance with the Subcontract and the instructions of the PPPL's Subcontract Administrator;*


(2) *(Except as reported in writing on _____), all payments to subcontractors and suppliers under this Subcontract have been paid, or will be paid, currently, when due in the ordinary course of business;*


(3) *There are no encumbrances (except as reported in writing on _____) against the property acquired or produced for, and allocated or properly chargeable to, the Subcontract which would affect or impair the Princeton (Government's) title;*

(4) *There has been no materially adverse change in the financial condition of (the Subcontractor since the submission to Princeton of the most recent written information dated 6/8/05; and*

(5) *After the making of this requested performance-based payment, the amount of all payments for each deliverable item for which performance-based payments have been requested will not exceed any limitation in the Subcontract, and the amount of all payments under the Subcontract will not exceed any limitation in the contract."*

(End of Certificate)



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Performance Payment Certificate _ Dies Fabricated

PRINCETON UNIVERSITY
Plasma Physics Laboratory

Subcontract S005243-F
Page 5 of 13 Pages

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Performance Payment Certificate _ Vessel Material Procured

PRINCETON UNIVERSITY
Plasma Physics Laboratory

Subcontract S005243-F
Page 5 of 13 Pages.

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