

# Carnegie Mellon

# INVOICE

Sponsored Projects Accounting (412) 268-2091 FAX (412)268-5841  
 5000 Forbes Avenue, Pittsburgh, PA 15213-3890

ATTACHMENTS

Address:

Invoice Number :

**3103231 /**  
**3103232**

Please refer to this invoice number for any correspondence.

JEFFERSON SCIENCE ASSOCIATES, LLC  
 628 HOFSTDTER ROAD  
 ACCOUNTS PAYABLE, SUITE 4  
 NEWPORT NEWS, VA 23606

Invoice Date: 18-Feb-11

Invoice for Period Ending: 31-Jan-11

To: *K. Jones & B. Zihlmann*  
 Date Routed 2/11/11  
 Please approve for payment and return to the Finance Department ASAP

\*I hereby certify that all payments requested are for appropriate purposes and in accordance with the agreement set forth in the application and award document"

*Meyer*

- Full payment authorized
- Partial Payment of
- Disapproval

Payment is requested for costs incurred under grant number: **10-C0163 -SURAT/JNAF-MEYEF**

CM Reference Number: 1041527 & 1041535

Signature \_\_\_\_\_ This research project is under the direction of: MEYER, CURTIS A

The project period of performance is from: 16-MAR-10 TO 30-APR-13

Description	Current Amount Due	Cumulative Costs
FACULTY SALARIES	0.00	0.00
PROFESSIONAL SALARIES	7,906.28	35,535.92
UNDERGRADUATE SALARIES	0.00	513.99
BENEFITS	1,364.34	7,211.98
OPERATING EXPENSES	1,034.15	18,937.79
TRAVEL-DOMESTIC	0.00	0.00
TRAVEL- FOREIGN	0.00	0.00
CAPITAL EXPENDITURE	0.00	0.00
INDIRECT COSTS	4,024.29	22,838.48
<b>Current Direct Costs</b>	<b>10,304.77</b>	<b>62,199.68</b>
<b>Current F&amp;A (Indirect Costs)</b>	<b>4,024.29</b>	<b>22,838.48</b>
<b>Total Amount Due for this Invoice</b>	<b>14,329.06</b>	
<b>Total Bill To Date(Including this Invoice)</b>		<b>85,038.16</b>
<b>Less: Payments Received to Date</b>		<b>56,697.04</b>
<b>Amount Outstanding</b>		<b>28,341.12</b>

**Make Check Payable to: Carnegie Mellon University**

Payment due in full within 30 days of invoice date

Remit To:

Carnegie Mellon University  
 P.O. Box 371032  
 Pittsburgh, PA 15250-7032

Carnegie Mellon Tax ID Number: 25-0969449

If Payment by Wire

BANK OF NEW YORK MELLON (BNY MELLON)  
 500 Ross Street  
 Pittsburgh, PA 15262  
 Account Number: 197-9003  
 ABA Number: 043000261  
 SWIFT CODE: MELNUS3P

Payment Due Date (30 days from Invoice date)

11 FEB 28 P 2:17

RECEIVED  
 CEBAF FINANCE DEPT

Award Number	Expenditure Category	Expenditure Type	Expenditure Item Date	PA Date	GL Date	Expenditure Batch	Expenditure Comment	AP Invoice Number	Employee Full Name	Burdened Cost
1041535	OPERATING EXPENSES	TECHNICAL SUPPLIES & SERVICES	2010/12/09	2011/01/31	2011/01/04	AP-81568ER81569	Plastic Plugs	PRC678234	GITZEN, CHARLES S.	66.96
1041535	OPERATING EXPENSES	TECHNICAL SUPPLIES & SERVICES	2010/12/21	2011/01/31	2011/01/10	AP-81579V81580	#7661A14 SILVER FILLED CONDUCTIVE EPOXY/EASY-MIX PACK, FLEXIBLE CURE, 0.35 OUNCE (10G), DUAL POUCH PACK	73485828		450.90
1041535	OPERATING EXPENSES	TECHNICAL SUPPLIES & SERVICES	2010/12/22	2011/01/31	2011/01/10	AP-81579V81580	SHIPPING	73485828		4.24
1041535	OPERATING EXPENSES	TECHNICAL SUPPLIES & SERVICES	2011/01/04	2011/01/31	2011/01/21	AP-81927ER81930	3 rolls Kapton Polyimide Film, 2 mil	PRC682426	GITZEN, CHARLES S.	26.33
1041535	OPERATING EXPENSES	TECHNICAL SUPPLIES & SERVICES	2011/01/05	2011/01/31	2011/01/21	AP-81927ER81930	1 case Black Latex Gloves	PRC682426	GITZEN, CHARLES S.	78.20
1041535	OPERATING EXPENSES	TECHNICAL SUPPLIES & SERVICES	2011/01/05	2011/01/31	2011/01/21	AP-81927ER81930	Fisnar Barrels, 5cc, Clear(100 pcs.) & Static Mixers (4 pcs.)	PRC682433	GITZEN, CHARLES S.	312.10
1041535	OPERATING EXPENSES	TECHNICAL SUPPLIES & SERVICES	2011/01/06	2011/01/31	2011/01/21	AP-81927ER81930	2 cases single head round eyeshadow applicators	PRC682426	GITZEN, CHARLES S.	95.42

AWARD DETAIL REPORT - AWARD NUMBER : 1041527

Award Number : 1041527  
 Award Name : 1000101-SMRA-TJNAF-MEYER  
 Award Purpose : SPONSORED RESEARCH  
 Award Manager : MEYER, CURTIS A  
 Award Organization : PHYSICS  
 Award Type : PRIME-FED-ENERGY (SC)  
 Burden Schedule : FEDERAL - FY10 CAPPED  
 Burden Ficed Date :  
 Budget Type : AC

Funding Source : THOMAS JEFFERSON NATIONAL ACELERATOR FACILITY  
 Award Preaward Date :  
 Award Start Date : 16-MAR-10  
 Award End Date : 30-APR-13  
 Latest Active Installment End Date : 30-APR-13  
 Award Current Month : Jan11-11  
 Begin Month :  
 End Month :

----- INCEPTION TO Jan11-11 -----

	(A) Month Actuals Jan11-11	(B) Total Actuals	(C) Total Open Encumbrances	(D)=(B)+(C) Total Act Plus Encumbrances	(E) Total Approved Cost Budget	(F)=(E)-(D) Total Budget Remaining
EXPENDITURES						
PERSONNEL						
SALARIES						
TOTAL SALARIES	5,906	34,050	0	34,050	0	(34,050)
TOTAL BENEFITS	1,364	7,212	0	7,212	0	(7,212)
TOTAL PERSONNEL	7,271	41,262	0	41,262	0	(41,262)
OTHER DIRECT COSTS						
OPERATING EXPENSES						
TECHNICAL SUPPLIES & SERVICES	0	0	0	0	370,770	370,770
TOTAL OPERATING EXPENSES	0	0	0	0	370,770	370,770
TOTAL OTHER DIRECT COSTS	0	0	0	0	370,770	370,770
TOTAL DIRECT COSTS	7,271	41,262	0	41,262	370,770	329,508
INDIRECT COSTS						
FACILITIES & ADMINISTRATION	4,024	22,838	0	22,838	0	(22,838)
TOTAL INDIRECT COSTS	4,024	22,838	0	22,838	0	(22,838)

AWARD DETAIL REPORT - AWARD NUMBER : 1041527

----- INCEPTION TO Jan11-11 -----

	(A) Month Actuals Jan11-11	(B) Total Actuals	(C) Total Open Encumbrances	(D) = (B) + (C) Total Act Plus Encumbrances	(E) Total Approved Cost Budget	(F) = (E) - (D) Total Budget Remaining
TOTAL EXPENDITURES	11,295	64,100	0	64,100	370,770	306,670

Note: Favorable Variance - no paranthesis

\* 3103231



AWARD DETAIL REPORT - AWARD NUMBER : 1041535

Award Number : 1041535  
 Award Name : 10C0163-SURA TJNAP-MEYER  
 Award Purpose : SPONSORED RESEARCH  
 Award Manager : MEYER, CURTIS A  
 Award Organization : PHYSICS  
 Award Type : PRIME-FED-ENERGY (SC)  
 Burden Schedule : BENEFITS ONLY W/ DTB  
 Burden Fixed Date :  
 Budget Type : AC

Funding Source : THOMAS JEFFERSON NATIONAL ACELERATOR FACILITY  
 Award Preaward Date :  
 Award Start Date : 16-MAR-10  
 Award End Date : 30-APR-13  
 Latest Active Installment End Date : 30-APR-13  
 Award Current Month : Jan11-11  
 Begin Month :  
 End Month :

----- INCEPTION TO Jan11-11 -----

	(A) Month Actuals Jan11-11	(B) Total Actuals	(C) Total Open Encumbrances	(D) = (B) + (C) Total Act Plus Encumbrances	(E) Total Approved Cost Budget	(F) = (E) - (D) Total Budget Remaining
EXPENDITURES						
OTHER DIRECT COSTS						
OPERATING EXPENSES						
HAZARDOUS MAT NONRADIOACTIVE	0	80	0	80	0	(80)
TECHNICAL SUPPLIES & SERVICES	1,034	18,821	4,058	22,879	51,631	28,752
IC TECHNICAL STGS & EQUIPMENT	0	37	0	37	0	(37)
TOTAL OPERATING EXPENSES	1,034	18,938	4,058	22,996	51,631	28,635
TOTAL OTHER DIRECT COSTS	1,034	18,938	4,058	22,996	51,631	28,635
TOTAL DIRECT COSTS	1,034	18,938	4,058	22,996	51,631	28,635
TOTAL EXPENDITURES	1,034	18,938	4,058	22,996	51,631	28,635

\* 3103232