Carnegie Mellon

JEFFERSON SCIENCE ASSOCIATES, LLC

INVOICE

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

Page 1 of 1

ATTACHMENTS

Invoice Number: Address:

3103231 / 3103232

Please refer to this invoice number for any correspondance.

Invoice Date: 18-Feb-11

Invoice for Period Ending:

31-Jan-11

*I hearby certify that all payments requested are for appropriate purposes and in accordance with the agreement set forth in the application

and award document"

and return to the Finance Department ASAP

Date Routed_

628 HOFSTDTER ROAD

ACCOUNTS PAYABLE, SUITE 4 NEWPORT NEWS, VA 23606

Please approve for payment

Full payment authorized

Partial Payment of
Disapayment is requested for costs incurred under grant number: 10-C0163 -SURA/TJNAF-MEYEF
CM Reference Number: 1041527 & 1041535

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

Signature 5 The project period of performance is from: 16-MAR-10 TO 30-APR-13

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

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

11 FEB 28 P2:17

Payment Due Date (30 days from Invoice date)

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