

Purchase Order

Princeton University
 Purchasing Department
 Princeton NJ 08544
 United States

Vendor: 76007784

University of Pennsylvania
 PO Box 7777, W9655
 Philadelphia PA 19178
 United States

Vendor note: Princeton University allows freight to be pre-paid and added to the invoice.

| APPROVED | | Change Order Num - Date | Page |
|-----------------|---|-------------------------|------|
| Purchase Order | Date | | |
| 62362603 | 11/29/2016 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| Net 30 | | | |
| Buyer | Phone | Currency | |
| Robert Macquade | | USD | |
| Ship To: | PJ-VSR-810 Princeton University Physics Department Jacwin Hall Washington Road Princeton NJ 08544 United States | | |
| Bill To: | Princeton University Purchasing Department P.O. Box 55 Princeton NJ 08544-0055 United States | | |

| Tax Exempt? | Y | Tax Exempt ID: | Replenishment Option: | Standard | Quantity | UOM | PO Price | Extended Amt | Orig Date |
|-------------|---|----------------------|-----------------------|----------|----------|-----|------------|--------------|------------|
| 1 | 1 | Subcontract to UPenn | | | 1.00000 | | 280,062.42 | 280,062.42 | 11/29/2016 |

Model #: 3000000000
 Vendor Class ID: 100

| Dis# | Account | Fund | Obj | Proj/Grant | Buyer/CL | Amount |
|------------------------|---------|------|-----|------------|-------------|-------------------|
| 1 | 156 | 57 | 171 | 2465535 | 20-K10-2016 | 280,062.42 |
| Schedule Total | | | | | | 280,062.42 |
| Total PO Amount | | | | | | 280,062.42 |

BILLING PROCEDURES: Princeton University's bill payment terms are net 30 days unless otherwise stated. Princeton University will bill for all payment charges. Taxes must be included on invoice. Princeton University does not accept vendor's placement of postage. Invoicing terms and conditions described in any vendor's terms are subject to the above terms and conditions regarding payments and other requirements for information should refer to the relevant purchase order number and be directed to the Princeton University Purchasing Department. All shipments, shipping papers and invoices must include the relevant Princeton University purchase order number.

TERMS AND CONDITIONS: This purchase order is a full final open order as of the Princeton University General Terms and Conditions accessible at <http://www.princeton.edu/terms>. Seller is responsible for meeting these terms and conditions in-line with the relevant Sellers performance history reviewed on the site or any other pertinent to the purchase order shall be construed as acceptance of the Princeton University General Terms and Conditions.

GOVERNMENT TERMS AND CONDITIONS APPLY: Buyer is buying for the sole use of its collected payment in a Public or official or personal. All government terms and conditions apply. Seller will be solely responsible for meeting and complying with any and all such requirements or regulations, copies of which may be obtained from the website <http://www.princeton.edu/terms>.