

Accounts Payable

Current Proper Invoice Requirement Checklist (9.07.22 version)

Invoice Checklist	Notes
<input checked="" type="checkbox"/> Subcontractor Name	As listed on the PO
<input checked="" type="checkbox"/> Remittance Address	Verify address with the current invoice
<input checked="" type="checkbox"/> Telephone Number and/or email address	Of the person requesting payment
<input checked="" type="checkbox"/> FRA Purchase Order/ Subcontractor Number	Must be stated. If there is no PO # send invoice to Procurement
<input checked="" type="checkbox"/> Invoice Number	Must be stated
<input type="checkbox"/> Invoice Due Date	Must be stated. Past due dates MUST be changed to today's date for current check-run inclusion
<input checked="" type="checkbox"/> Total Invoice Amount	Must be stated and supported as required
<input checked="" type="checkbox"/> Payment Terms	We do not accept terms less favorable than those stipulated in subcontract. However, we MUST prioritize Small Business Net 10/Net 15
<input type="checkbox"/> Period of Performance	<input type="checkbox"/> For Services (SN), a detailed description of services provided and dates of service i.e., work dates <input type="checkbox"/> For Non-Goods (GN), time frame is required i.e., warranty dates, licensing dates <input checked="" type="checkbox"/> For Goods Received (GR), ONLY release if all goods received
<input checked="" type="checkbox"/> Shipping Terms/ required documentation	Copy of pre-paid freight bill is required of charges are \$250 or more
<input checked="" type="checkbox"/> Invoiced Amount Support	Documentation MUST be provided to support total invoiced amounts & MUST be specific, complete and contain satisfactory detailed description of material/service provided with quantity and pricing, delivered or completed, required timesheets, performance reports, travel receipts, etc. Summary data is not acceptable. NOTE: All documentation MUST be attached in eBS to support invoiced amount.
<input type="checkbox"/> Notes to Payables & Other Information	Review <i>Subcontract Type, Subcontract Vehicle, DOE PO Type, and/or Closed Code</i> in OBIEE to determine if additional info needed. See below: <ul style="list-style-type: none"> - If FFP - Firm Fixed Price AND line types are GN and/or SN and the line DESCRIPTIONS milestones, Procurement MUST identify milestone schedule (frequency/amount) for payment in "Notes to Payables" - If LH - Labor Hour AND DOE PO Type is NOT 4 – Construction, Procurement MUST identify rates approved, including rate by POP, and/or other terms such as OT, Holiday, etc. as applicable. - If FFP/LH - Firm Fixed Price/Labor Hour AND DOE PO Type is 4 – Construction, approved rates MUST be verified in the LCP Tracker. (Must be in Accepted Status to Pay, if none are stated, kick back to Supplier to Upload the Certified Payroll and cc Buyer, if status shows as Submitted LBNF still needs to Review/Approve, once done will show status as Accepted.) - For any BOA - Basic Ordering Agreement, Procurement MUST identify established rates (frequency/amount) and/or pricing elements (per division or PO) for payment in "Notes to Payables". Any unallowable fees listed will be routed back to Procurement. <p style="background-color: yellow;">NOTE: If any of the above information is not identified, immediate follow-up with Procurement to update PO is required.</p>
<input type="checkbox"/> Domestic/Foreign Travel	If travel is stated on the invoice & there is no PO Line for Travel, then they must provide document support, after all is gathered, you must send to Susan to complete a Travel Audit Sheet (Example: York University, Arup)

INVOICE 16276182



FOR ACCOUNTS RECEIVABLE INQUIRIES PLEASE EMAIL AR@PFEIFFER-VACUUM.COM
 FOR CUSTOMER SERVICE PLEASE CALL 1-800-248-8254

Pfeiffer Vacuum Inc.
 24 Trafalgar Square
 Nashua, NH 03063
 Phone (603) 578-6500
 Fax (603) 578-6550
 www.pfeiffer-vacuum.com
VAT ID # DE308022080
VAT Reg # (St.-Nr.) 205/5928/5692

Bill To: ACCOUNTS PAYABLE
Fermilab Inc.
PO Box 500
Batavia, IL 60510-0500

Ship To:
Fermilab Inc.
Receiving Warehouse 2
Kirk Road & Wilson Street
Batavia, IL 60510-5011

Customer	102211	Payment	Net 30
Your PO No.	700401	Delivery	FCA Origin
Customer Ref.	PO #700401	Ship via	Fed Freight LTL PPA
Invoice Date	06/26/2023		
Our Order	12230539 - 04/30/2023	Ship Date	06/23/2023
Specialist	sduffy	Tracking #	5957886653

Pfeiffer Vacuum Inc. certifies that the information on this invoice is correct.
 REF. QT. 11165140

Item	Description	Qty	\$ Unit Price	\$ Ext. Price
1.0	Sales Promotion TurboHiPace 450 PackageDN 160 ISO-KOmniControl and air cooling Catalog # PM 213 523 BT	1	12,951.10	12,951.10
	Serial # 39157347			
1.1	Mains cable, 115V AC, (USA/J)length: 3mwith UL-plug NEMA 5-15Euro style EN 60320/C13 Catalog # P 4564 309 ZE	1	0.00	0.00
2.0	Promo Advanced HiScroll 18DN 25 ISO-KF, S = 18m³/hBC800, 100-240V, 50/60Hz, 1-phwith pressure sensor Catalog # PD 100 072 BT	1	8,337.50	8,337.50
	Serial # 39143097			
2.1	Mains cable, 115V AC, (USA/J)length: 3mwith UL-plug NEMA 5-15Euro style EN 60320/C13	1	42.50	42.50

CONTINUED

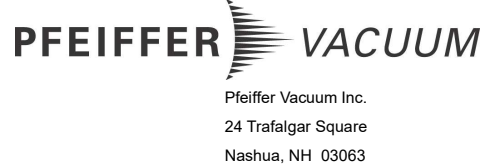
ROGER RABEHL 630 840-3000
AR@pfeiffer-vacuum.com 603-578-6500
DNM EM INV: apinvoices@fnal.gov + frt bill > \$100

Remit to:
 Pfeiffer Vacuum Inc.
 PO Box 414278
 Boston, MA 02241-4278
 FED ID #02-0482717

1. No returns for credit will be accepted without prior management approval. All returns will be subject to a handling charge of not less than 15%. Return freight charges must be prepaid.
 2. All claims and shortages must be reported within 10 days after receipt of shipment. All claims for loss or damage in transit must be made against the carrier.
 3. All freight charges will be collect unless otherwise noted above. All goods shipped FCA Origin unless otherwise noted above.
- We certify that to the best of our knowledge and belief, goods covered by this order have been produced in conformity with the Fair Labor Standards Act of 1938.
 Any tax imposed by any law on the sales articles made or sold by this company shall be in addition to and a part of the sales price thereof.
 This document includes all of the terms and conditions on both the face and attached documents hereof. The attached detail terms and conditions of :
 Pfeiffer document version (Form #14-006) are incorporated by reference as fully as if set forth on the face of this form.
 This offer may be accepted only on the exact terms set forth herein and no other agreement in any way modifying any of said terms and conditions shall be accepted or be binding on Pfeiffer unless accepted in writing.

OVERDUE BALANCES ARE SUBJECT TO A FINANCE CHARGE OF 1% PER MONTH.

INVOICE 16276182



Company Name Fermilab Inc.

Item	Description	Qty	\$ Unit Price	\$ Ext. Price
4.0	Catalog # P 4564 309 ZE PKR 360, Active Pirani/Cold cathode gaugeDN 25 ISO-KFlow current	5	1,645.80	8,229.00
6.0	Catalog # PT T02 140 010 Serial # 47038009, 47038282, 47040547, 47040572, 47040573 Sensor cable CGfor Single/Dual/MaxiGaugelength: 3 m	3	126.00	378.00
7.1	Catalog # PT 448 250 -T HV gate valve, DN 160 ISO-FManual, 304/FKM	1	2,556.00	2,556.00
8.0	Catalog # GV-S10300 Serial # 98683850-1 Cross piece, DN 100 ISO-KStainless Steel 304/1.4301	1	608.00	608.00
9.0	Catalog # 320RKS100 Reducing cross piece,DN 100 ISO-K DN 100 ISO-K/25KF, Stainless Steel 304/1.4301	2	512.00	1,024.00
10.0	Catalog # 320RKR100-025 Adapter, straight,DN 100 ISO-K DN 100 ISO-K/25KF, stainless steel, l=40 mm	1	100.80	100.80
12.0	Catalog # 320RRG100-025-40 HV angle valve, DN 25 ISO KFManual, 304/FKM	1	250.75	250.75
13.0	Catalog # ESV-S03100 Serial # 108483-30 Corrugated hose, DN 100 ISO-KStainless steel, flexible,length 1000 mm	2	588.80	1,177.60
14.0	Catalog # 320SWN100-1000 Corrugated hose, DN 25 ISO-KFStainless steel, flexible,length 1000 mm	1	86.40	86.40
15.0	Catalog # 120SWN025-1000 Reducing piece, straight, DN25 ISO-KF DN 25-16 ISO-KF, stainless steel, length 40 mm	1	27.20	27.20
	Catalog # 120RRG025-016-40			

CONTINUED

ROGER RABEHL 630 840-3000
AR@pfeiffer-vacuum.com 603-578-6500
DNM EM INV: apinvoices@fnal.gov + frt bill > \$100

Remit to:
 Pfeiffer Vacuum Inc.
 PO Box 414278
 Boston, MA 02241-4278
 FED ID #02-0482717

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INVOICE 16276182


PFEIFFER VACUUM

 Pfeiffer Vacuum Inc.
 24 Trafalgar Square
 Nashua, NH 03063

Company Name Fermilab Inc.

Item	Description	Qty	\$ Unit Price	\$ Ext. Price
16.0	Blank flange, DN 25 ISO-KFStainless Steel 304/1.4301 Catalog # 120FBL025	3	7.50	22.50
17.0	Centering ring, DN 25 ISO-KFStainless steel 304/1.4301,O-Ring FKM Catalog # 122ZRG025	11	6.50	71.50
19.0	Clamping ring, DN 20 / 25 ISO-KF AluminumADC 12, for Elastomer Seal Catalog # 110BSR025	11	7.00	77.00
20.0	Clamping ring, DN 10 / 16 ISO-KF AluminumADC 12, for Elastomer Seal Catalog # 110BSR016	1	6.00	6.00
21.0	Centering ring with outerring, DN 100 ISO-KAluminum/O- Ring NBR Catalog # 311ZRA100	10	28.00	280.00
22.0	Claw clampDN 63-250 ISOSteel, coated Catalog # PF 300 110 -T	12	20.28	243.36
23.0	Bracket screw, DN 63 / 250ISO-K Stainless Steel316/1.4401 Catalog # 320BKL250	24	11.20	268.80
24.0	Claw clamp, DN 63 / 100 ISO-KStainless Steel 304/1.4301 Catalog # 320BPR100	40	7.60	304.00
26.0	FULL NIPPLE,2.75"CF X 1.75"OD x 7"OAL,EPID=1.62"304 SS Catalog # 2N-175-7-EP	1	180.00	180.00
29.0	Reducing cross piece, DN 160 ISO-K DN 160/100 ISO- K,Stainless Steel 304/1.4301 Catalog # 320RKR160-100	1	1,089.00	1,089.00
30.0	Bracket screw, DN 63 / 100ISO-K Aluminum EN AW- 6061,screw: stainless steel A2-70 Catalog # 310BKL100	8	5.50	44.00

CONTINUED

ROGER RABEHL 630 840-3000
AR@pfeiffer-vacuum.com 603-578-6500
DNM EM INV: apinvoices@fnal.gov + frt bill > \$100

Remit to: Pfeiffer Vacuum Inc. PO Box 414278 Boston, MA 02241-4278 FED ID #02-0482717

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INVOICE 16276182


PFEIFFER VACUUM

 Pfeiffer Vacuum Inc.
 24 Trafalgar Square
 Nashua, NH 03063

Company Name Fermilab Inc.

Item	Description	Qty	\$ Unit Price	\$ Ext. Price
31.0	Bracket screw, DN 160 / 250 ISO-K Aluminum EN AW-6061, screw: stainless steel A2-70 Catalog # 310BKL250	8	7.00	56.00
32.0	Centering ring with outerring, DN 100 ISO-K Aluminum/O-Ring FKM/Stainless Steel 316Ti/1.4571 Catalog # 322ZRA100	2	41.00	82.00
33.0	Centering ring with outerring, DN 160 ISO-K Aluminum/O-Ring FKM/Stainless Steel 316Ti/1.4571 Catalog # 322ZRA160	2	70.00	140.00

Item Total	\$		38,633.01
Freight	\$	\$280.13	350.16
Taxes	\$		0.00
Order Total	\$		-38,983.17 PAY \$38,913.14

ROGER RABEHL 630 840-3000
AR@pfeiffer-vacuum.com 603-578-6500
DNM EM INV: apinvoices@fnal.gov + frt bill > \$100

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ORIGINAL INVOICE

FXFE PRIORITY

Send payment to: P O BOX 223125 PITTSBURGH PA 15251-2125
 Direct Billing Inquiries to 2200 Forward Dr Harrison AR 72602-0840
 EMAIL customersolutions@fedex.com WEBSITE www.fedex.com
 PHONE 870.741.9000 FAX 870.365.4354 TOLL-FREE 866.393.4585

Shipper
 PFEIFFER VACUUM
 24 TRAFALGAR SQ
 NASHUA NH 03063-1988

Freight Bill Number 5957886653
Ship Date / Invoice Date 06/23/2023 / 06/28/2023
Bill of Lading Number 12230539
P.O. Number 700401
Shipper Reference Number
 I/L PRO Number
Terms PREPAID
Origin / Destination BOS / AUR
Total Amount Due 280.13
Payment Due Date 07/13/2023

Consignee
 FERMILAB INC.
 RECEIVING WAREHOUSE 2
 KIRK ROAD & WILSON STREET
 BATAVIA IL 60510

Bill To / Payment Due From
 PFEIFFER VACUUM TECHNOLOGY INC
 24 TRAFALGAR SQ
 NASHUA NH 03063-1988

Account# 220724700

PIECES	PALLETS/HM	DESCRIPTION	WT(LBS)	NMFC	CLASS	RATE	TOTAL CHARGES
1		PUMPS POWER NOI *FXF 100001/02/23 LS 04195 0000035 CUBIC FEET DIMS:0001HU@ 032.0"X042.0"X044.0" 0073408 DISC AMT/MIN CHG FLR APPL 006613 FUEL SURCHG LTL SHPT30.90% 20958-9000-FXF-33	264		085	359.120	948.08
		----- Invoicing Summary ----- Original Invoice Amount Less Amount Paid Less Freight Bill Adjustments Totals / Amount Due by (07/13/2023)					734.08-66.13 280.13
1			264				280.13

Rate Tariff: 20958-9000-FXF



Remittance Advice

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Payment Due From Account # 220724700

Send to: P O BOX 223125
 PITTSBURGH PA 15251-2125

Address Change? Please check the appropriate box and fill out the information on the reverse side of this form.

FXF

PFEIFFER VACUUM TECHNOLOGY INC
 24 TRAFALGAR SQ
 NASHUA NH 03063-1988

FREIGHT BILL NUMBER 5957886653
SHIP DATE / INVOICE DATE 06/23/2023 / 06/28/2023
TERMS PREPAID
PAYMENT DUE DATE 07/13/2023
PLEASE PAY THIS AMOUNT 280.13

Thank You!