

Attachment 7. Equipment

(Please use one form per each piece of equipment included in the invoice.)

Subrecipient:

Subaward #:

Invoice #:

| | | |
|----|---|--|
| 1. | Item Description, including the manufacturer | ThorLabs: Quantum Optics Kit, imperial |
| 2. | Serial Number | 2208000ZAX |
| 3. | Other ID, such as model number, federal stick number, national stick number, etc. | Model: EDU-QOP1 |
| 4. | Date of acquisition | 12-JUN-2024 |
| 5. | Date of first use | 26-JUN-2024 |
| 6. | Location at the Subrecipient's facility (building address, room #) | FUSE Makerspace, CR202 101 Broadway NE, Albuquerque, NM 87102 |
| 7. | ECCN | 779633 |

Equipment cost

| | | |
|-----|------------------------------|-------------|
| 8. | Cost of equipment | \$30,381.53 |
| 9. | Tax | n/a |
| 10. | Cost of shipping (prorated) | \$358.63 |
| 11. | Cost of installation | n/a |
| 12. | Other cost (provide details) | n/a |
| 13. | Total cost | \$30,740.16 |

Questions? Contact Shannon Flynn at sflynn@newmexicoconsortium.org.