

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO. 0452		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 24SC000392	1 2	
6. ISSUED BY SC Chicago Service Center Office of Science - Chicago U.S. Department of Energy 9800 South Cass Avenue Lemont IL 60439		CODE 892430	7. ADMINISTERED BY (If other than Item 6) Princeton Site Office U.S. Department of Energy Princeton Site Office P.O. Box 102 Princeton NJ 08542		CODE 06009
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TRUSTEES OF PRINCETON UNIVERSITY, THE Attn: David J. McComas P.O. BOX 0036 619 Alexander Road, Suite 102 PRINCETON NJ 085406000		(x)	9A. AMENDMENT OF SOLICITATION NO.		
CODE			9B. DATED (SEE ITEM 11)		
FACILITY CODE		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC02-09CH11466		
			10B. DATED (SEE ITEM 13) 01/28/2009		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) AFP#94		Net Increase:		\$155,907.77	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) Part I, Section B, Clause B.2; and Part II, Section I, Clause I.137 - DEAR 970.5232-4 Obligation of Funds				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: Not Available UEI: NJ1YPQXQG7U5 TAS::89 0222::TAS See file "PPPL AFP #93 signature page.pdf" incorporated by attachment to this modification. The amount presently obligated by the Government under this contract is increased by \$155,907.77 from \$1,713,025,159.26 to \$1,713,181,067.03. Payment: Payment - Direct Payment from U.S. Dept of Treasury Period of Performance: 01/31/2009 to 03/31/2027					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			Michael Joseph Toth		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
_____ (Signature of person authorized to sign)			Michael J. Toth (Signature of Contracting Officer)		01/30/2024

Financial Plan Number: 94
 Allotment: 61 CE - Chicago Operations Office
 Report Title: 2024
 Fiscal Year: 2024
 Report Allotment:

Run Prior AFP Report: N
 Prior Financial Plan Run Code: CH1446-33 (13-FISC-2023 1313159)
 Change Only?: N
 Report Output Type: RUCS VERSION 2
 Report Output: TEXT

STATE WORKS - 000007

Category	BUDGET AUTHORITY (BA)				TOTAL AVAILABLE
	UNCOMMITTED	PREVIOUS	CHANGE	REVISED	
OPERATING EXPENSES	117,144,346.25	16,869,744.65	3,051,780.00	17,596,524.65	134,762,472.90
DEBT SERVICE	41,357,877.78	10,667,000.00	0.00	10,667,000.00	52,024,877.78
CONSTRUCTION	1,434,985.66	144,798.06	155,807.17	300,705.83	1,735,791.49
RESERVABLE WORK					
TOTAL WORKS	159,937,209.69	27,681,542.71	3,207,587.17	286,964,230.48	290,985,862.14

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 * Certification of Funds Availability:
LUCAS Digitally signed by
LUCAS KONECNY
 Date: 2024.01.25
KONECNY 13:02:44 -0600
 * Certifying Official
