

2. AMENDMENT/MODIFICATION NO. 0271	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 18SC002248	5. PROJECT NO. (If applicable)
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6. ISSUED BY Princeton Site Office U.S. Department of Energy Princeton Site Office P.O. Box 102 Princeton NJ 08542	CODE 06009	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
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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 36 PRINCETON NJ 08544	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	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**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  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 telegram 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 telegram or letter, provided each telegram or letter 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 #17	Net Increase:	\$422,000.00
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**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 date, 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  is not.  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: 002484665  
TAS::89 0222::TAS

See file "PPPL AFP #17 signature page.pdf" incorporated by attachment to this modification.  
The amount presently obligated by the Government under this contract is increased by \$422,000.00 from \$828,332,557.32 to \$828,754,557.32.

Payment:  
Payment - Direct Payment  
from U.S. Dept of Treasury  
FOB: Destination  
Period of Performance: 01/31/2009 to 03/31/2019

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) Kim E. Tafe
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 12/20/2017

U.S. DEPARTMENT OF ENERGY  
 DOE AFP Local Financial Plan Report  
 Period Name: DEC-18  
 PO Number: CH11466  
 Fund Parent: ALL FUNDS  
 Fiscal Year: 2018  
 Reporting Entity:  
 Allottee:  
 Run Prior AFP Report?: N  
 Report Run Type: FINAL  
 Prior Financial Plan Run Code: CH11466-16  
 To Date:  
 Report Output Type: FCS VERSION 2  
 Report Output: TEXT

Financial Plan Number: 17  
 Allottee: 61 CH - Chicago Operations Office

Report Date: 20-DEC-17 08:17  
 Page: 1 of 6

STARS FORMAT - SUMMARY

Category	BUDGET AUTHORITY (BA)				TOTAL AVAILABLE
	OCTAD11-18 BEGINNING	PREVIOUS	CHANGE	REVISED	
OPERATING EXPENSES	50,261,343.55	6,222,000.00	422,000.00	6,644,000.00	56,905,343.55
CAPITAL EQUIPMENT	3,999,318.21	0.00	0.00	0.00	3,999,318.21
CONSTRUCTION	14,172,676.89	0.00	0.00	0.00	14,172,676.89
REIMBURSABLE WORK	1,751,219.54	181,737.69	0.00	181,737.69	1,932,957.23
<b>GRAND TOTAL:</b>	<b>70,184,558.19</b>	<b>6,403,737.69</b>	<b>422,000.00</b>	<b>6,825,737.69</b>	<b>77,010,295.88</b>

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 \* Certification of Funds Available Digitally signed by JEANETTE SMEETS \*  
 \* JEANETTE SMEETS \*  
 \* Date: 2017.12.20 07:26:20 -0600 \*  
 \* Certifying Official \_\_\_\_\_ Date \_\_\_\_\_ \*  
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