



BILL OF SALE
NON-RADIOACTIVE EXCESS INVENTORY ITEMS
AT INDIAN POINT ENERGY CENTER

DATE: _____

1. THE PARTIES:

Purchaser's Name: Villegas of Buchman Email Address: _____

Purchaser's Mailing Address: _____

Seller: HOLTEC International

Seller's Mailing Address : 1 Holtec Boulevard, Camden, NJ 08104

2. ITEM(S) PURCHASED OR DONATED:

Description: See ATTACHED

Condition: New Used (like new) Used (good) Used (fair) Used (poor)

3. PURCHASE PRICE / DONATION AMOUNT: (All payments are to be made to the order of HOLTEC International)

Seller accepts payment from the Purchaser in the amount of \$ _____ USD for the Item(s) Purchased.
Payment made in the form: Personal Check Bank Check Money Order Other _____
Check / Money Order Number: _____

This is a Charitable Donation: 501(c)(3) or 170(c)(1) Amount: \$ _____ USD

4. PURCHASER AND SELLER ACKNOWLEDGEMENTS:

HOLTEC, including all its subsidiaries and affiliates makes no representations or warranties of any kind relating to the Item(s) Purchased and disclaims all warranties and representations, whether statutory, express, or implied (including warranties of merchantability and fitness for a particular purpose and warranties arising from course of dealing and usage of trade).

Purchaser shall have no right to seek, and HOLTEC shall not be liable for any claims, damages, losses, liabilities, or expenses of any kind, arising out of or relating to the Item(s) Purchased, or to the purchase or sale thereof. Furthermore, HOLTEC shall not indemnify the Purchaser for any third-party claims, damages, losses, liabilities, or expenses of any kind.

The undersigned Seller's Representative affirms that the above information about the Item(s) Purchased is accurate to the best of their knowledge and that the Item(s) is/are not radioactively contaminated. The undersigned Purchaser accepts receipt of this Bill of Sale and understands that the above Item(s) Purchased is/are sold on an "as-is, where-is" condition with no guarantees or warranties, either expressed or implied. Purchaser agrees that the Item(s) Purchased is/are at the Purchaser's sole risk and expense.

This sale is FINAL and no refunds, returns, or exchanges of the Item(s) Purchased will be honored by the Seller for any reason.

Purchaser:

Theresa Knickerbocker / Theresa Knickerbocker 11/5/2021
Print Name Signature Date

Seller's Representative (Comprehensive Decommissioning International):

Print Name Signature Date

Item Description	Value	Quantity	Total
6' folding tables	110	5	550
43" square folding table	75	1	75
Lifetime plastic folding chairs	60	75	4500
Gray Flammable cabinet	1400	1	1400
Small Flammable Cabinets	500	1	500
Justrite safety cans	45	4	180
Steel two door cabinet	400	5	2000
Microwave	50	8	400
Basyx Office Chairs	140	52	7280
Black Padded folding chairs	25	50	1250
Mesh High Back Lab Chair	450	1	450
Steel Rolling cart	500	1	500
Stacking red chairs (Fabric)	50	104	5200
Stacking Blue Chairs	12	50	600
Conference table	800	1	800
Projector Epson	200	5	1000
Radar Speed Signs	3600	4	14400
LED Stop Signs	2000	2	4000
Refrigerators	150	1	150
Horizontal file cabinets	600	10	6000
Stanchions Red Roping			300
Stanchion Poles	50	6	300
Stanchions retractable	100	4	400
Fire Proof file cabinet Horizontal	5400	2	10800
Rustolem 9100 Epoxy and Activator	150	48	7200
Rustoleum Paint	40	15	600
Hand Sanitizer Station	140	2	280
Laminator	40	1	40
Laminating Supplies			100
Office Supplies			500
Easels	240	4	960
High Back Vinyl Chairs	90	2	180
Projector Screen	150	1	150
Print rack	300	2	600
Poster Frame	40	10	400
Retractable cord reel	40	1	40
Computer Podium	685	2	1370
Power Strip	40	1	40
Uline cabinets	400	4	1600
Water Fountain	2000	2	4000
Bearing Puller	75	1	75
Welder Goggles	25	2	50
Chemistry Scale, Weights, misc beakers			250
Air Hose	25	1	25
Steel Shelving	500	15	7500
Steel drawers	200	6	1200
Cargo Container	500	2	1000
3/4 EMT conduit	10	5	50
1/2 EMT Conduit	6	5	30
Warehouse Shelf system	1500	1	1500
Corner Desk	4000	1	4000
Total			96775