Order Form

1.	Contract Reference	This Order Form is subject to the Terms and Conditions in the EPRI Project Funding and License Agreement (EPRI Contract No.: 20018744) for the EPRI Advanced Nuclear Technology Program (the "Project") which are included as an Appendix to this order form. These terms and conditions take precedence over the terms and conditions referenced in this Order Form. GBN project reference is prj_3354.		
0.	Buyer	Great Britis	h Nuclear - Registration number 05027024	
		Registered	office: 3-8 Whitehall Place, London, SW1A 2EG	
1.	Supplier	Electric Pov	ver Research Institute, Inc.	
2.	The Contract	The Contract between the Buyer and the Supplier is for the Buyer to participate in funding the Project and receive certain rights to the results of the Project research.		
		The Supplier shall collaborate with the Buyer in connection with the Project and grant Buyer a license to the Deliverables described below on the terms set out in this Order Form and the attached Project Funding and License Agreement ("Conditions") and Annexes (see Appendix 1)		
		Unless the context otherwise requires, capitalised expressions used in this Order Form have the same meanings as in the Conditions.		
3.	Deliverables	Goods N/A		
		Services	N/A	
4.	Specification	See Appendix 1		
5.	Start Date	1 st May 2024		
6.	Expiry Date	30th April 2027		
2.	Extension Period	N/A		
7.	Buyer Cause	Any Material Breach of the obligations of the Buyer or any other default, act, omission, negligence or statement of the Buyer, of its employees, servants, agents in connection with or in relation to the subject-matter of the Contract and in respect of which the Buyer is liable to the Supplier.		
3.	Optional Intellectual Property	Not applical	ble.	

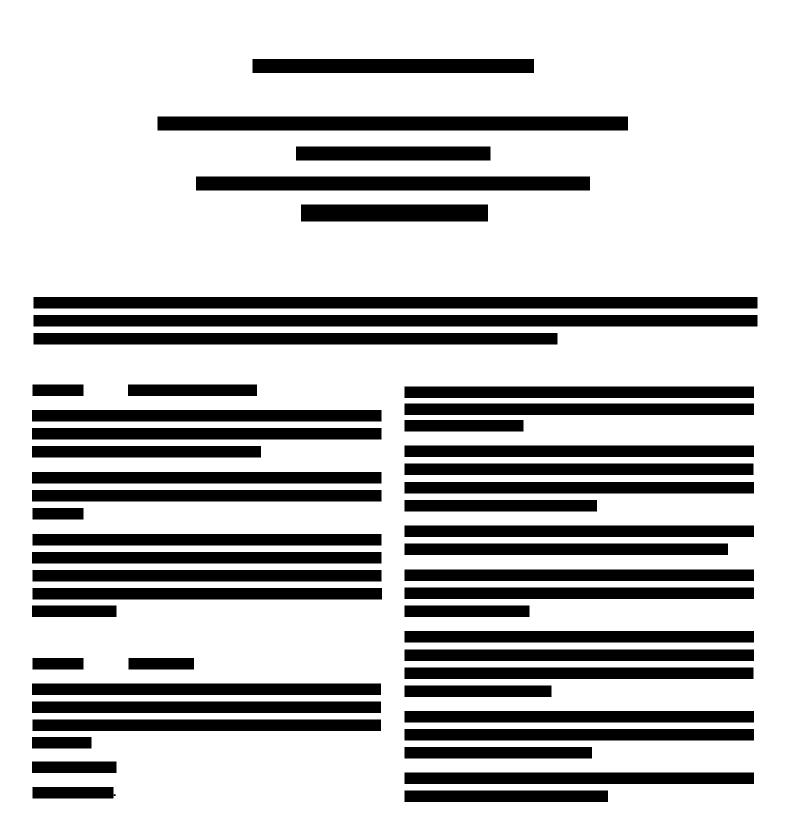
Rights ("IPR") Clauses	
12. Charges	
13. Payment	Payment of undisputed invoices will be made within 30 days of receipt of invoice, which must be submitted promptly by the Supplier.
	All invoices must be sent, quoting a valid Purchase Order Number (PO Number) and any other relevant details, to
	Within 10 Working Days of receipt of your countersigned copy of this Order Form, we will send you a unique PO Number. You must be in receipt of a valid PO Number before submitting an invoice.
	To avoid delay in payment it is important that the invoice is compliant and that it includes a valid PO Number, item number (if applicable) and the details (name, email, and telephone number) of your Buyer contact (i.e. Buyer Authorised Representative). Non-compliant invoices may be sent back to you, which may lead to a delay in payment.
	Payments will be made to
	Please remit ACH/Wires listing invoice No. as the first line of detail in the notes section
	Please remit check including the invoice number to:
	If you have a query regarding an outstanding payment please contact our Accounts
	Payable team either by email to:
14. Data Protection Liability Cap	N/A – No transfer of Data to the Supplier.

15.	Progress Meetings and Progress Reports	N/A
16.	Buyer Authorised Representati ve(s)	For general liaison your contact will continue to be
17.	Supplier Authorised Representati ve(s)	For general liaison your contact will continue to be
18.	Address for notices	Great British Nuclear 1 Victoria Street, London, SW1H 0ET Attention: Electric Power Research Institute, Inc. ("EPRI") 3420 Hillview Avenue Palo Alto, CA 94304
8.	Key Staff	N/A
19.	Procedures and Policies	N/A
20.	Special Terms	

22. Incorporated	
Terms	

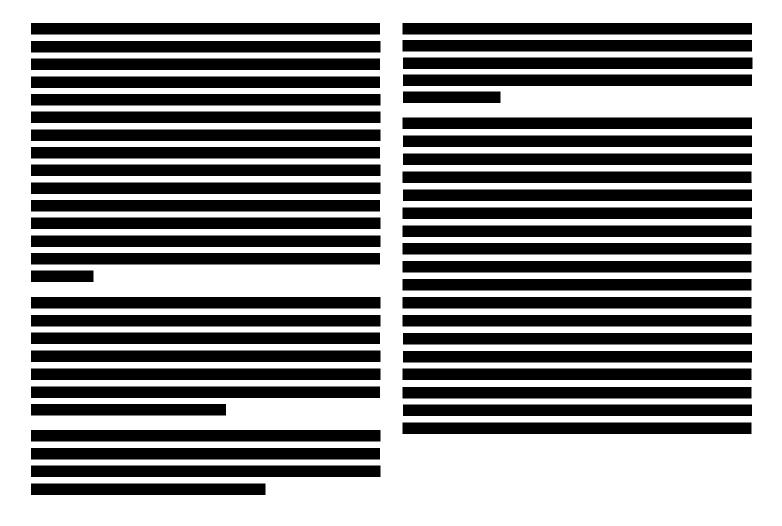
Signed for and on behalf of the Supplier	Signed for and on behalf of the Buyer
Name:	Name: Great British Nuclear
Date: 29/4/2024	Date: 29/4/2024
Signature:	Signature:

Appendix 1 - EPRI Project Funding and License Agreement (EPRI Contract No.: 20018744)



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Article 4. Funder Rights and Restrictions.	

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Article 7.	License; Restrictions on Use.	



IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives.

Approval / British Nuclear Fuels Ltd DBA Great British Approval / Electric Power Research Institute, Inc. ("EPRI") Nuclear ("Funder") 3420 Hillview Avenue 1100 Daresbury Park Palo Alto, CA 94304 Daresbury, United Kingdom WA4 4GB Signature: Signature: Name: Name: Title: 29/4/2024 Title: Date: 29/4/2024 Date:

Please return this Agreement to:

EPRI

DocuSign Envelope ID: A2A084CC-627A-4E32-8B9A-86E6C0B9AD4F

Attn:

201 E John Carpenter Freeway, Ste 800 Irving, TX 75062



Exhibit A

2. Contact Information:

Contact	Name	Tel/Fax	Email
Funder Contracts:			
Funder Project Manager:			
EPRI Project Manager:			
EPRI Contracts Negotiator:			
EPRI Technical Advisor:			

3. Project Funding:

FUNDING TYPE / YEAR	2024	2025	2026	TOTAL FUNDS
Cofunding				
Total Funding				

- 4. Statement of Work, Tasks and Deliverables: See Exhibit B, which is incorporated herein by reference.
- **<u>5.</u> Territory:** Funder is authorized to use the EPRI materials in United Kingdom.

<u>6.</u> <u>Invoicing</u> :	Current year payment enclosed (This form is
the invoice for the current year	ar). Address invoices to: British Nuclear Fuels Ltd
DBA Great British Nuclear	
Attn:	



☐ Funder requires Purchase Order No.	to appear on invoice(s).



Exhibit B

Funding Statement of Work

EPRI Funder Name: British Nuclear Fuels Ltd DBA Great British Nuclear

EPRI Contract ID: 20018744

Project Title: "Advanced Nuclear Technology Program"

EPRI Project ID: 1-065093

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