## The Johns Hopkins University Energetics Research Group GFY 2025 Invoice

	Energetics Research Group GFY 20			
Invoice: GFY2025- Number of Subscription Summaries:		es:	Date:	
Organization:				
Street Address:				
City, State, Zip:				
Contact:				
	/	o Moile		
Phone:	Telefax:	e-Mail:		
Service Level:	DD2345 Certification No.:	Cage Code:		
	PRODUCT / SERVICE	Qty per Iter	m Total \$	
I. Base Subscription (\$1,200 Six hours of TI/BI servi	to be used for technical/bibliographic inquiry (TBI) services) ce	0 @ 1,900	) 0.00	
One complimentary Su	ite of JANNAF databases (Individual subscription)			
One complimentary JA	NNAF Journal			
2. Additional Hours of GFY 2	025 Technical/Bibliographic Inquiry (TBI) Services	0@20	0 0.00	
3. Balance due from additior	al TBI hours used in GFY 2024 (cannot be adjusted)	0@20	0 0.00	
4. CPIN Web-Based Product	is			
Suite of JANNAF databa	ases (One Individual suite is complimentary with Base Subscription)	1@N/	C 0.0	
Suite of JANNAF databa	ases (Individual suite access)	0 @ 1,30	0.0	
Suite of JANNAF databa	ases (Unlimited access by Cage Code) *	0 @ 9,00	0 0.0	
CPIN database suite inclu	des			
	Collection (JDOC - replaced PIRS)			
Joint Sensors Database				
Liquid Propellant and Fu				
Liquid Rocket Engine D				
	e Ingredients Database (PEID)			
Rocket Motor Electronic				
Rocket Propulsion Test				
Spacecraft Propulsion D				
Solid Propellant Databa				
	ockets and Propellants (CPIAC Pub 394, Volumes I-III)			
	sting Standards/Recommended Practices/Guidelines (CPIAC Pub 710)	)		
* Academic organizations a	nd small businesses may contact ERG for available discounts			
5. Propulsion Manuals				
CPIA/M1 Rocket Motor,	Volume II only (classified)	0@ 30	0.0	
CPIA/M2 Solid Propella	nt, Volume II only (classified)	0@ 30	0.0	
CPIA/M6 Airbreathing P	ropulsion Manual (contains test facilities of Airbreathing engines-papers or	nly) 0 @ 30	0 0.00	
3. Classified JANNAF Public	ations (classified subscribers only)			
On-demand access to c	lassified JANNAF Documents (up to 10 per month)	0@N	/C 0.00	
		Grand Total:	\$0.00	

Remit to: C/O: Finance (re: Subscriptions) and include copy of invoice, The Johns Hopkins University, Energetics Research Group (ERG), 10630 Little Patuxent Parkway, Suite 202, Columbia, MD 21044-3286. <u>ALL Credit Card</u> payment inquiries should email: <u>ERGFinance@erg.jhu.edu</u> with a copy of the invoice.

Electronic Funds Transfer (EFT) Information: Please notify ERG of EFT payments at: <u>ERGFinance@erg.jhu.edu</u>. Transit/Routing/ABA #022000046; Account #09000522; Taxpayer I.D. #52-0595110; Ref. #1207900025 and invoice number; (example 1207900025/ GFY2024-012345)