

JEFFERSON SCIENCE ASSOCIATES, LLC

Purchase Order Register

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Order Date: 08/17/23

Purchase Order: 23-D1488 **Rel:** 0 **Change Order:** 4 **Type:** Subcontract Retainage PO **Trans Currency:** USD

Vendor: SENSEI SENSEICS CORPORATION

Contact: SHANE SMITH

Buyer: 374019 **PO Status:** O **Terms:** NET 30

FOB Point: DESTINATION

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt/	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct /	Due Date/ Orig Due/ Desired Date
1			M	SUBCON	\$13,714.30	\$13,714.30 100.00%	10/05/23
	RIE/ICP PARAMETERS DETERMINED		S			\$0.00	10/05/23
					\$13,714.30	\$0.00 0.00%	10/05/23
					\$13,714.30	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.03.09.001.018	6048-072	1.CS.003.0001.01	100.00%	\$13,714.30

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
2			M	SUBCON	\$13,714.30	\$13,714.30 100.00%	12/05/23
	MASK PATTERN DETERMINED		S			\$0.00	12/05/23
					\$13,714.30	\$0.00 0.00%	12/05/23
					\$13,714.30	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.03.09.001.018	6048-072	1.CS.003.0001.01	100.00%	\$13,714.30

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
3			M	SUBCON	\$13,714.30	\$13,714.30 100.00%	02/05/24
	DIAMOND PROCESSING - 50% COMPLETE		S			\$0.00	02/05/24
					\$13,714.30	\$0.00 0.00%	02/05/24
					\$13,714.30	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.03.09.001.018	6048-072	1.CS.003.0001.01	100.00%	\$13,714.30

Line	Item/ Description	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date
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4		M		SUBCON	\$13,714.30	\$13,714.30	100.00%	10/01/24
	DIAMOND PROCESSING - 100% COMPLETE	S				\$0.00		04/05/24
						\$13,714.30	100.00%	10/01/24
						\$0.00	0.00%	
	Project	Account	Organization		Allocation	Amount		
	000001.03.09.001.018	6048-072	1.CS.003.0001.01		100.00%	\$13,714.30		
Line	Item/Description	Rev	Type/Status	Misc Type	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	
5		M		SUBCON	\$13,714.30	\$13,714.30	100.00%	11/01/24
	DELIVERY OF DIAMOND SUBSTRATES	S				\$0.00		06/05/24
						\$13,714.30	100.00%	11/01/24
						\$0.00	0.00%	
	Project	Account	Organization		Allocation	Amount		
	000001.03.09.001.018	6048-072	1.CS.003.0001.01		100.00%	\$13,714.30		
Line	Item/Description	Rev	Type/Status	Misc Type	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	
6		M		SUBCON	\$13,714.30	\$13,714.30	100.00%	12/01/24
	DIAMOND PROCESSING AND REWORK -	S				\$0.00		08/05/24
						\$13,714.30	100.00%	12/01/24
						\$0.00	0.00%	
	Project	Account	Organization		Allocation	Amount		
	000001.03.09.001.018	6048-072	1.CS.003.0001.01		100.00%	\$13,714.30		
Line	Item/Description	Rev	Type/Status	Misc Type	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Amt/Pct / Stored Matl Amt / Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct	Due Date/ Orig Due/ Desied Date	
7		M		SUBCON	\$13,714.20	\$0.00	0.00%	06/30/25
	DIAMOND PROCESSING AND REWORK -	O				\$0.00		10/05/24
						\$0.00	0.00%	06/30/25
						\$0.00	0.00%	
	Project	Account	Organization		Allocation	Amount		
	000001.03.09.001.018	6048-072	1.CS.003.0001.01		100.00%	\$13,714.20		
PO Total Amount (Func):							\$96,000.00	
PO Total Amount (Trans):							USD 96,000.00	