

JEFFERSON SCIENCE ASSOCIATES, LLC

Purchase Order Register

Page 1 of 4
08/22/25
03:44 PM

Order Date: 07/01/25

Purchase Order: 25-C1648

Rel: 0

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	\$41,933.00	\$41,933.00 100.00%	08/01/25
	PLANNING, DESIGN, AND MATERIAL		S			\$0.00	08/01/25
						\$0.00	0.00% 08/01/25
						\$0.00	0.00%

Project	Account	Organization	Allocation	Amount
000001.03.09.001.018	6048-072	1.CS.003.0002.05	100.00%	\$41,933.00

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	\$41,933.00	\$0.00 0.00%	09/01/25
	PLANNING, DESIGN, AND MATERIAL		O			\$0.00	09/01/25
						\$0.00	0.00% 09/01/25
						\$0.00	0.00%

Project	Account	Organization	Allocation	Amount
000001.03.09.001.018	6048-072	1.CS.003.0002.05	100.00%	\$41,933.00

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	\$41,933.00	\$0.00 0.00%	10/02/25
	PLANNING, DESIGN, AND MATERIAL		O			\$0.00	10/02/25
						\$0.00	0.00% 10/02/25
						\$0.00	0.00%

Project	Account	Organization	Allocation	Amount
000001.03.09.001.018	6048-072	1.CS.003.0002.05	100.00%	\$41,933.00

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
4			M	SUBCON	\$41,933.00	\$0.00 0.00%	11/02/25
	HALL A BOARD FABRICATION AND		O			\$0.00	11/02/25
						\$0.00	0.00% 11/02/25
						\$0.00	0.00%

JEFFERSON SCIENCE ASSOCIATES, LLC

Purchase Order Register

Page 2 of 4
08/22/25
03:44 PM

Project		Account		Organization		Allocation	Amount
000001.03.09.001.018		6048-072		1.CS.003.0002.05		100.00%	\$41,933.00
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
5			M	SUBCON	\$41,933.00	\$0.00	0.00% 12/03/25
	HALL A BOARD FABRICATION AND		O			\$0.00	12/03/25
						\$0.00	0.00% 12/03/25
						\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.03.09.001.018		6048-072		1.CS.003.0002.05		100.00%	\$41,933.00
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
6			M	SUBCON	\$41,933.00	\$0.00	0.00% 01/03/26
	HALL A BOARD TESTING COMMENCEMENT		O			\$0.00	01/03/26
						\$0.00	0.00% 01/03/26
						\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.03.09.001.018		6048-072		1.CS.003.0002.05		100.00%	\$41,933.00
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
7			M	SUBCON	\$41,933.00	\$0.00	0.00% 02/03/26
	HALL A BOARD TESTING PHASE 2 AND		O			\$0.00	02/03/26
						\$0.00	0.00% 02/03/26
						\$0.00	0.00%
Project		Account		Organization		Allocation	Amount
000001.03.09.001.018		6048-072		1.CS.003.0002.05		100.00%	\$41,933.00
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
8			M	SUBCON	\$41,933.00	\$0.00	0.00% 03/06/26
	HALL C BOARD FABRICATION		O			\$0.00	03/06/26
						\$0.00	0.00% 03/06/26
						\$0.00	0.00%

JEFFERSON SCIENCE ASSOCIATES, LLC

Purchase Order Register

Page 3 of 4
08/22/25
03:44 PM

Project		Account	Organization		Allocation	Amount	
000001.03.09.001.018		6048-072	1.CS.003.0002.05		15.43%	\$6,469.00	
000001.03.09.001.018		6948-072	1.CS.003.0002.05		84.57%	\$35,464.00	
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
9			M	SUBCON	\$41,933.00	\$0.00 0.00%	04/06/26
	HALL A BOARD DELIVERY TO JLAB		O			\$0.00	04/06/26
						\$0.00	0.00% 04/06/26
						\$0.00	0.00%
Project		Account	Organization		Allocation	Amount	
000001.03.09.001.018		6948-072	1.CS.003.0002.05		100.00%	\$41,933.00	
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
10			M	SUBCON	\$41,933.00	\$0.00 0.00%	05/07/26
	HALL C BOARD TESTING COMMENCEMENT		O			\$0.00	05/07/26
						\$0.00	0.00% 05/07/26
						\$0.00	0.00%
Project		Account	Organization		Allocation	Amount	
000001.03.09.001.018		6948-072	1.CS.003.0002.05		100.00%	\$41,933.00	
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
11			M	SUBCON	\$41,933.00	\$0.00 0.00%	06/07/26
	HALLC BOARD TESTING PHASE 2		O			\$0.00	06/07/26
						\$0.00	0.00% 06/07/26
						\$0.00	0.00%
Project		Account	Organization		Allocation	Amount	
000001.03.09.001.018		6948-072	1.CS.003.0002.05		100.00%	\$41,933.00	
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
12			M	SUBCON	\$41,933.00	\$0.00 0.00%	07/08/26
	HALL C BOARD TESTING PHASE 3		O			\$0.00	07/08/26
						\$0.00	0.00% 07/08/26
						\$0.00	0.00%

JEFFERSON SCIENCE ASSOCIATES, LLC

Purchase Order Register

Page 4 of 4
08/22/25
03:44 PM

Project		Account		Organization		Allocation	Amount	
000001.03.09.001.018		6948-072		1.CS.003.0002.05		100.00%	\$41,933.00	
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
13			M	SUBCON	\$41,933.00	\$0.00		0.00% 08/08/26
	HALL C BOARD DELIVERY TO JLAB		O			\$0.00		08/08/26
						\$0.00		0.00% 08/08/26
						\$0.00		0.00%
Project		Account		Organization		Allocation	Amount	
000001.03.09.001.018		6948-072		1.CS.003.0002.05		100.00%	\$41,933.00	
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
14			M	SUBCON	\$41,933.00	\$0.00		0.00% 09/08/26
	HALL C BOARD DELIVERY PHASE 2		O			\$0.00		09/08/26
						\$0.00		0.00% 09/08/26
						\$0.00		0.00%
Project		Account		Organization		Allocation	Amount	
000001.03.09.001.018		6948-072		1.CS.003.0002.05		100.00%	\$41,933.00	
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
15			M	SUBCON	\$41,938.00	\$0.00		0.00% 10/31/26
	FINAL REPORT		O			\$0.00		10/31/26
						\$0.00		0.00% 10/31/26
						\$0.00		0.00%
Project		Account		Organization		Allocation	Amount	
000001.03.09.001.018		6948-072		1.CS.003.0002.05		100.00%	\$41,938.00	
PO Total Amount (Func):								\$629,000.00
PO Total Amount (Trans):								USD 629,000.00