

JEFFERSON SCIENCE ASSOCIATES, LLC

Purchase Order Register

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09/12/25
02:01 PM

Order Date: 05/14/25

Purchase Order: 25C1295001 **Rel:** 0 **Change Order:** 1 **Type:** Subcontract Retainage PO **Trans Currency:** USD

Vendor: MANTAR MANTA RAY CONSULTING INC **Contact:** EMMANUEL ABELA

Buyer: T3153 **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	\$249,986.66	\$35,173.12 14.07%	09/30/25
	SUBCONTRACTOR SHALL PROVIDE THE	O				\$0.00	09/30/25
					\$35,160.91	\$12.21 0.03%	09/30/25
					\$35,160.91	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.26.10.001.001.099	6046-002	1.DO.007.0001.01	100.00%	\$249,986.66
PO Total Amount (Func):				\$249,986.66
PO Total Amount (Trans):				USD 249,986.66