

JEFFERSON SCIENCE ASSOCIATES, LLC
Purchase Order Register

Page 1 of 1
09/15/25
10:01 AM

Order Date: 06/20/25

Purchase Order: 25-C1113

Rel: 0

Type: Subcontract Retainage PO

Trans Currency: USD

Vendor: CEM LTD CEM LTD.

Contact: SCOTT TYNDALL

Buyer: M8395

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	\$595,000.00	\$240,023.00 40.34%	12/05/25
	PN:JSAA-FADC250_V3 - SUBCONTRACTOR	O				\$0.00	12/05/25
					\$240,000.00	\$23.00 0.01%	12/05/25
					\$240,000.00	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.03.09.015	6943-014	1.CS.003.0003.04	49.58%	\$295,000.00
000001.03.09.015	6043-014	1.CS.003.0003.04	50.42%	\$300,000.00
PO Total Amount (Func):				<u>\$595,000.00</u>
PO Total Amount (Trans):				<u>USD 595,000.00</u>