

JEFFERSON SCIENCE ASSOCIATES, LLC

Purchase Order Register

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Order Date: 03/26/24

Purchase Order: 24-C0532 Rel: 0 Change Order: 3 Type: Subcontract Retainage PO Trans Currency: USD

Vendor: UVA UNIVERSITY OF VIRGINIA Contact: ERIC WARREN

Buyer: T3335 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	\$104,707.17	\$104,707.17 100.00%	12/31/25
	SALARIES FOR PI LIYANGE AND PI NGUYEN	S				\$0.00	03/26/25
					\$104,707.17	\$0.00 0.00%	12/31/25
					\$104,707.17	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.03.09.017	6048-072	1.CS.003.0002.03	100.00%	\$104,707.17

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	\$17,060.28	\$17,060.28 100.00%	12/31/25
	FRINGE BENEFITS	S				\$0.00	03/26/25
					\$17,060.28	\$0.00 0.00%	12/31/25
					\$17,060.28	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.03.09.017	6048-072	1.CS.003.0002.03	100.00%	\$17,060.28

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	\$13,981.44	\$13,981.44 100.00%	12/31/25
	TUITION	S				\$0.00	03/26/25
					\$13,981.44	\$0.00 0.00%	12/31/25
					\$13,981.44	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.03.09.017	6048-072	1.CS.003.0002.03	100.00%	\$13,981.44

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	\$4,325.00	\$4,325.00	100.00%	12/31/25
	SHOP SERVICES	S				\$0.00		03/26/25
					\$4,325.00	\$0.00	0.00%	12/31/25
					\$4,325.00	\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.03.09.017		6048-072		1.CS.003.0002.03		100.00%	\$4,325.00	
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	\$131,416.27	\$131,416.27	100.00%	12/31/25
	MATERIALS AND SUPPLIES	S				\$0.00		03/26/25
					\$131,416.27	\$0.00	0.00%	12/31/25
					\$131,416.27	\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.03.09.017		6948-072		1.CS.003.0002.03		50.25%	\$66,036.68	
000001.03.09.017		6048-072		1.CS.003.0002.03		49.75%	\$65,379.59	
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	\$3,877.00	\$3,877.00	100.00%	12/31/25
	HEALTH INSURANCE	S				\$0.00		03/26/25
					\$3,877.00	\$0.00	0.00%	12/31/25
					\$3,877.00	\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.03.09.017		6948-072		1.CS.003.0002.03		100.00%	\$3,877.00	
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	\$75,501.48	\$75,501.48	100.00%	12/31/25
	INDIRECT COSTS	S				\$0.00		03/26/25
					\$75,501.48	\$0.00	0.00%	12/31/25
					\$75,501.48	\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.03.09.017		6948-072		1.CS.003.0002.03		100.00%	\$75,501.48	
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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8		M		SUBCON	\$30,141.45	\$30,141.45	100.00%	12/31/25
	MOD 002: SALARY	S				\$0.00		12/31/25
					\$30,141.45	\$0.00	0.00%	12/31/25
					\$30,141.45	\$0.00	0.00%	

Project	Account	Organization	Allocation	Amount
000001.03.09.017	6048-072	1.CS.003.0002.03	49.75%	\$14,995.37
000001.03.09.017	6948-072	1.CS.003.0002.03	50.25%	\$15,146.08

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	\$0.00	0.00% 12/31/25
	MOD 002: TUITION	S				\$0.00	12/31/25
						\$0.00	0.00% 12/31/25
						\$0.00	0.00%

Project	Account	Organization	Allocation	Amount
000001.03.09.017	6948-072	1.CS.003.0002.03	50.25%	\$0.00
000001.03.09.017	6048-072	1.CS.003.0002.03	49.75%	\$0.00

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	\$0.00	0.00% 12/31/25
	MOD 002: HEALTH INSURANCE	S				\$0.00	12/31/25
						\$0.00	0.00% 12/31/25
						\$0.00	0.00%

Project	Account	Organization	Allocation	Amount
000001.03.09.017	6948-072	1.CS.003.0002.03	50.25%	\$0.00
000001.03.09.017	6048-072	1.CS.003.0002.03	49.75%	\$0.00

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	\$2,851.60	100.00% 12/31/25
	MOD 002: FRINGE COSTS	S				\$0.00	12/31/25
					\$2,851.60	\$0.00	0.00% 12/31/25
					\$2,851.60	\$0.00	0.00%

Project	Account	Organization	Allocation	Amount
000001.03.09.017	6048-072	1.CS.003.0002.03	49.75%	\$1,418.67
000001.03.09.017	6948-072	1.CS.003.0002.03	50.25%	\$1,432.93

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12			M	SUBCON	\$195,829.99	\$95,330.04 48.68%	12/31/25
	MOD 003: LARGE-AREA GEM LAYERS		O			\$0.00	12/31/25
					\$95,310.94	\$19.10 0.02%	12/31/25
					\$95,310.94	\$0.00 0.00%	
	Project	Account	Organization		Allocation	Amount	
	000001.03.09.017	6048-072	1.CS.003.0002.03		39.89%	\$78,122.46	
	000001.03.09.017	6948-072	1.CS.003.0002.03		60.11%	\$117,707.53	
						PO Total Amount (Func):	\$579,691.68
						PO Total Amount (Trans):	USD 579,691.68