

JEFFERSON SCIENCE ASSOCIATES, LLC

Purchase Order Register

Page 1 of 2
10/20/25
10:40 AM

Order Date: 03/10/25

Purchase Order: 25-C0737

Rel: 0

Type: Subcontract Retainage PO

Trans Currency: USD

Vendor: YIELDE YIELD ENGINEERING SYSTEMS

Contact: JOSEPH SIMAS

Buyer: T3335

PO Status: O Terms: NET 30

FOB Point: O/P-
HANDLING

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
1			M	SUBCON	\$223,050.00	\$223,050.00 100.00%	03/13/25
	DEPOSIT - KICK OFF MEETING		S			\$0.00	03/13/25
					\$223,050.00	\$0.00 0.00%	03/13/25
					\$223,050.00	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.23.08.008.001.002.01	6243-012	1.DO.006.0001.01	100.00%	\$223,050.00

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	\$223,050.00	\$223,050.00 100.00%	04/07/25
	PROOF OF PURCHASING LONG LEAD		S			\$0.00	04/07/25
					\$223,050.00	\$0.00 0.00%	04/07/25
					\$223,050.00	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.23.08.008.001.002.01	6343-012	1.DO.006.0001.01	65.50%	\$146,100.00
000001.23.08.008.001.002.01	6243-012	1.DO.006.0001.01	34.50%	\$76,950.00

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	\$892,200.00	\$0.00 0.00%	10/16/25
	INSPECTION OR SHIPMENT		O			\$0.00	10/16/25
						\$0.00 0.00%	10/16/25
						\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.23.08.008.001.002.01	6343-012	1.DO.006.0001.01	100.00%	\$892,200.00

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
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JEFFERSON SCIENCE ASSOCIATES, LLC
Purchase Order Register

4	M	SUBCON	\$148,700.00	\$0.00	0.00% 11/15/25
SIGNOFF BY JLAB	O			\$0.00	11/15/25
				\$0.00	0.00% 11/15/25
				\$0.00	0.00%
Project	Account	Organization	Allocation	Amount	
000001.23.08.008.001.002.01	6343-012	1.DO.006.0001.01	100.00%	\$148,700.00	
				PO Total Amount (Func):	<u>\$1,487,000.00</u>
				PO Total Amount (Trans):	<u>USD 1,487,000.00</u>