

Purchase Order Register

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10/20/25
09:35 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: ☐ **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	\$360,034.50	60.51%	12/05/25
	PN:JSAA-FADC250_V3 - SUBCONTRACTOR		O			\$0.00		12/05/25
					\$360,000.00	\$34.50	0.01%	12/05/25
					\$360,000.00	\$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): \$595,000.00

PO Total Amount (Trans):	USD 595,000.00
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