

JEFFERSON SCIENCE ASSOCIATES, LLC

Purchase Order Register

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Order Date: 08/14/25

Purchase Order: 25-D1948

Rel: 0

Type: Subcontract Retainage PO

Trans Currency: USD

Vendor: UVA UNIVERSITY OF VIRGINIA

Contact: MARGUERITE GUILFORD

Buyer: T3334

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	\$17,244.25	\$17,244.25 100.00%	11/01/25
	PREPARATION OF THE DESIGN FOR THE	O				\$0.00	11/01/25
						\$17,244.25 100.00%	11/01/25
						\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.03.09.019	6048-079	1.CS.003.0003.03	100.00%	\$17,244.25

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	\$17,244.25	\$3,831.67 22.22%	06/01/26
	DESIGN, FABRICATION AND ASSEMBLY OF	O				\$0.00	06/01/26
						\$3,831.67 100.00%	06/01/26
						\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.03.09.019	6048-079	1.CS.003.0003.03	100.00%	\$17,244.25

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	\$17,244.25	\$0.00 0.00%	08/01/26
	BUILDING OF THE TWO DETECTORS -	O				\$0.00	08/01/26
						\$0.00 0.00%	08/01/26
						\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.03.09.019	6048-079	1.CS.003.0003.03	100.00%	\$17,244.25

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	\$17,244.25	\$0.00	0.00%	11/01/26
	BUILDING OF THE TWO DETECTORS -	O				\$0.00		11/01/26
						\$0.00	0.00%	11/01/26
						\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.03.09.019		6048-079		1.CS.003.0003.03		100.00%	\$17,244.25	
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	\$17,244.25	\$0.00	0.00%	02/01/27
	BUILDING OF THE TWO DETECTORS -	O				\$0.00		02/01/27
						\$0.00	0.00%	02/01/27
						\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.03.09.019		6048-079		1.CS.003.0003.03		100.00%	\$17,244.25	
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	\$17,244.25	\$0.00	0.00%	04/01/27
	BUILDING OF THE TWO DETECTORS -	O				\$0.00		04/01/27
						\$0.00	0.00%	04/01/27
						\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.03.09.019		6048-079		1.CS.003.0003.03		100.00%	\$17,244.25	
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	\$17,244.25	\$0.00	0.00%	05/01/27
	CARRYING OUT THE PRELIMINARY TESTING	O				\$0.00		05/01/27
						\$0.00	0.00%	05/01/27
						\$0.00	0.00%	
Project		Account		Organization		Allocation	Amount	
000001.03.09.019		6048-079		1.CS.003.0003.03		100.00%	\$17,244.25	
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	\$17,244.25	\$0.00	0.00% 06/14/27
DELIVERY OF THE GEM DETECTORS TO	O			\$0.00	06/14/27
				\$0.00	0.00% 06/14/27
				\$0.00	0.00%
Project	Account	Organization	Allocation	Amount	
000001.03.09.019	6048-079	1.CS.003.0003.03	100.00%	\$17,244.25	
				PO Total Amount (Func):	\$137,954.00
				PO Total Amount (Trans):	USD 137,954.00