JEFFERSON SCIENCE ASSOCIATES, LLC

Purchase Order Register

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												12
rder Date:	08/14/25											
ırchase Order:	25-D1948	Rel:	0		Тур	e: Subcontract Reta	ainage PO	Trans Curre	ency: USD			
		Vendor:	UVA UNIVERSIT	Y OF VIRGIN	IIA			Contact:	MAR	GUERIT	ΓE GUILFORD	
		Buyer:	T3334	PO Stat	us: O Ter	ms: NET 30		FOB Point:	DES	TINATIC	DN	
Line	Item/ Descriptio	n	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt/	Co	ompleted Work Stored Matl omplt Work Re tored Matl Ret	Amt / t Amt/Pct /		Due Date/ Orig Due/ Desired Date	
1				М	SUBCON	\$17,244.25		\$17,244.25	1	00.00%	11/01/25	
PREPARA	ATION OF THE DESIG	N FOR THE		0				\$0.00			11/01/25	
								\$17,244.25	1	00.00%	11/01/25	
								\$0.00		0.00%		
	Project		Acc	ount	0	rganization	Alloc	ation	Amou	nt		
000001.03.09.0	-		6048-079	Juint	1.CS.003.000	_	Alloo	100.00%		\$17,244.i	25	
Line	Item/ Description	n	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Co	ompleted Work Stored Matl omplt Work Re Stored Matl Re	Amt/Pct / Amt / et Amt/Pct /	φ17,2 44	Due Date/ Orig Due/ Desied Date	
2				М	SUBCON	\$17.244.25		\$3,831.67		22.22% (06/01/26	
DESIGN, OF	FABRICATION AND A	SSEMBLY		0				\$0.00		(06/01/26	
								\$3,831.67	1	00.00% (06/01/26	
								\$0.00		0.00%		
					_							
	Project		Acc	ount		rganization	Alloc		Amou			
000001.03.09.0	19		6048-079		1.CS.003.000			100.00%		\$17,244.	25	
Line	Item/ Descriptio	n	Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Co	ompleted Work Stored Matl omplt Work Re Stored Matl Re	Amt / et 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 DETEC	CTORS -		0				\$0.00		(08/01/26	
								\$0.00			08/01/26	
								\$0.00		0.00%		
	Project		Acc	ount	0	rganization	Alloc	ation	Amou	nt		
000001.03.09.0	-		6048-079		1.CS.003.000			100.00%		\$17,244.	25	
Line	Item/ Description	n	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Co	ompleted Work Stored Matl omplt Work Re Stored Matl Re	Amt/Pct / Amt / et Amt/Pct /	,	Due Date/ Orig Due/ Desied Date	

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									12:0
4			М	SUBCON	\$17,244.25	\$0.00	0.00% 1	/01/26	
BUILDIN	IG OF THE TWO DETECTORS -		0			\$0.00	1	/01/26	
						\$0.00	0.00% 1	/01/26	
						\$0.00	0.00%		
	Project	Accou	nt		Organization	Allocation	Amount		
000001.03.09.		6048-079		1.CS.003.00		100.00%	\$17,244.2	5	
_ine	Item/ Description	Rev	Type/ Status	Misc Тур	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Stored Matl Complt Work Re Stored Matl Rei	Amt/Pct / Amt / t Amt/Pct /	Due Date/ Orig Due/ Desied Date	
5			М	SUBCON	\$17,244.25	\$0.00	0.00% 02	2/01/27	
BUILDIN	IG OF THE TWO DETECTORS -		0			\$0.00	02	2/01/27	
						\$0.00	0.00% 02	2/01/27	
						\$0.00	0.00%		
	Project	Accou	nt		Organization	Allocation	Amount		
000004 00 00			111		-				
000001.03.09.	019	6048-079		1.CS.003.00		100.00%	\$17,244.2)	
_ine	Item/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Stored Matl Complt Work Re Stored Matl Re	Amt / t Amt/Pct /	Due Date/ Orig Due/ Desied Date	
6		M		SUBCON \$17,244.25		\$0.00	0.00% 04	0.00% 04/01/27	
BUILDIN	IG OF THE TWO DETECTORS -		0			\$0.00	04	l/01/27	
						\$0.00	0.00% 04	1/01/27	
						\$0.00	0.00%		
	Project	Accou	nt	(Organization	Allocation	Amount		
000001.03.09.	019	6048-079		1.CS.003.00	03.03	100.00%	\$17,244.2	5	
Line	Item/ Description	Rev	Type/ Status	Misc Тур	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Work Stored Mati Complt Work Re Stored Mati Rei	Amt / t Amt/Pct /	Due Date/ Orig Due/ Desied Date	
7			М	SUBCON	\$17,244.25	\$0.00	0.00% 05	5/01/27	
CARRYI TESTING	NG OUT THE PRELIMINARY G		0			\$0.00	08	5/01/27	
						\$0.00	0.00% 05	5/01/27	
						\$0.00	0.00%		
	Dunio et		4		Dumani-ation	Allocation	A		
000001 00 55	Project	Accou	nt		Organization		Amount		
000001.03.09. Line	019 Item/ Description	6048-079	Type/ Status	1.CS.003.00	O3.03 Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	100.00% Completed Work Stored Matl Complt Work Re Stored Matl Re	Amt / t Amt/Pct /	Due Date/ Orig Due/ Desied Date	

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DELIVERY OF THE GEM DETECTORS TO \$0.00 06/14/27 \$0.00 0.00% 06/14/27 \$0.00 0.00%	8	М	SUBCON	\$17,244.25	\$0.00	0.00% 06/14/27	
	DELIVERY OF THE GEM DETECTORS TO	0			\$0.00	06/14/27	
\$0.00 0.00%					\$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 (Fund	e): <u>\$137,954.00</u>
				PO Total Amount (Tran	s): USD 137,954.00