JEFFERSON SCIENCE ASSOCIATES, LLC

Purchase Order Register

Order Date: 11/21/23

Purchase Order:	24-D0253	**Rel:** 0	**Change Order:** 2	**Type:**	Subcontract Retainage PO	**Trans Currency:**	USD
		Vendor:	SYRACU SYRACUSE UNIVERSITY			**Contact:**	STUART TAUB
		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	$62,790.00	$62,790.00	100.00%	11/30/24
	FUNDING IS PROVIDED FOR THE RESEARCH		S			$0.00		11/30/24
					$62,790.00	$0.00	0.00%	11/30/24
					$62,790.00	$0.00	0.00%	

Project	Account	Organization	Allocation	Amount
000001.03.09.018	6046-007	1.CS.003.0002.01	100.00%	$62,790.00

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	$10,465.00	$10,465.00	100.00%	01/31/25
	MOD 001: FUNDS TO COVER THE SERVICES		S			$0.00		01/31/25
					$10,465.00	$0.00	0.00%	01/31/25
					$10,465.00	$0.00	0.00%	

Project	Account	Organization	Allocation	Amount
000001.03.09.018	6046-007	1.CS.003.0002.01	100.00%	$10,465.00

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	$41,860.00	$41,860.00	100.00%	09/30/25
	MOD 002: FUNDS TO COVER THE SERVICES		O			$0.00		09/30/25
						$41,860.00	100.00%	09/30/25
						$0.00	0.00%	

Project	Account	Organization	Allocation	Amount
000001.03.09.018	6046-007	1.CS.003.0002.01	100.00%	$41,860.00

PO Total Amount (Func):	$115,115.00
PO Total Amount (Trans):	USD 115,115.00