

JEFFERSON SCIENCE ASSOCIATES, LLC

Purchase Order Register

Page 1 of 2
11/14/25
10:48 AM

Order Date: 07/30/25

Purchase Order: 25-D1449 Rel: 0 Change Order: 3 Type: Subcontract Retainage PO Trans Currency: USD

Vendor: FLOSTA FLORIDA STATE UNIVERSITY Contact: TAYLOR DEARMAN

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	\$3,037.50	\$3,037.50 100.00%	08/31/25
	JOSHUA JACKSON @ 50% DURING		S			\$0.00	08/31/25
					\$3,037.50	\$0.00 0.00%	08/31/25
					\$3,037.50	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.03.02.001.005.001	6046-204	1.CS.003.0002.07	100.00%	\$3,037.50

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	\$3,037.50	\$3,037.50 100.00%	09/30/25
	MOD 001: JOSHUA JACKSON @ 50% DURING		O			\$0.00	09/30/25
						\$3,037.50 100.00%	09/30/25
						\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.03.02.001.005.001	6046-204	1.CS.003.0002.07	100.00%	\$3,037.50

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	\$3,037.50	\$3,037.50 100.00%	10/31/25
	MOD 002: JOSHUA JACKSON @ 50% DURING		O			\$0.00	10/31/25
						\$3,037.50 100.00%	10/31/25
						\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.03.02.001.005.001	6046-204	1.CS.003.0002.07	100.00%	\$3,037.50

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	\$3,037.50	\$3,037.50	100.00%	11/30/25
MOD 003: JOSHUA JACKSON @ 50% DURING	O			\$0.00		11/30/25
				\$3,037.50	100.00%	11/30/25
				\$0.00	0.00%	
Project	Account	Organization	Allocation	Amount		
000001.03.02.001.005.001	6046-204	1.CS.003.0002.07	100.00%	\$3,037.50		
				PO Total Amount (Func):	\$12,150.00	
				PO Total Amount (Trans):	USD 12,150.00	