

Thomas Jefferson National Accelerator Facility
Subcontractor Percent Complete Verification
PO/Status Update: 24-C0830 / 24-C0830G

Vendor Name: COLLEGE OF WILLIAM & MARY
Purchase Order #: 24-C0830
Status Update ID: 24-C0830G
Percent Completion Thru Date: 11/14/25

Line Number	Completed Percent	Line Total Amount	Completed Amount	Eligible For Voucher	Previously Vouchered Amt	Completed Retention Amount
1	100.00%	42,152.00	42,152.00	0.00	42,152.00	0.00
2	100.00%	63,290.00	63,290.00	0.00	63,290.00	0.00
3	100.00%	84,660.00	84,660.00	0.00	84,658.99	1.01
4	55.56%	99,688.00	55,386.65	0.00	23,903.39	31,483.26
Overall - Summary		289,790.00	245,488.65	0.00	214,004.38	31,484.27

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/content/folder[@name='Production']/folder[@name='Packages']/folder[@name='General Access']/package[@name='Purchasing CP']/model[@name='2020-06-25T11:36:22.174Z']