

JEFFERSON SCIENCE ASSOCIATES, LLC
Purchase Order Register

Page 1 of 1
11/14/25
11:02 AM

Order Date: 12/16/24

Purchase Order: 25-D0440

Rel: 0

Type: Subcontract Retainage PO

Trans Currency: USD

Vendor: MIT MASSACHUSETTS INST OF TEC

Contact: KATIE MCGEARY

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	\$54,441.44	\$52,171.23 95.83%	12/15/27
	THE SUCBONTRACTOR MIT AND THE	O				\$0.00	12/15/27
					\$45,104.40	\$7,066.83 13.55%	12/15/27
					\$45,104.40	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.03.02.001.002.001	6046-204	1.CS.003.0002.03	100.00%	\$54,441.44
PO Total Amount (Func):				<u>\$54,441.44</u>
PO Total Amount (Trans):				<u>USD 54,441.44</u>