

JEFFERSON SCIENCE ASSOCIATES, LLC
Purchase Order Register

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11/14/25
01:47 PM

Order Date: 10/21/25

Purchase Order: 22C1262007 Rel: 0 Type: Subcontract Retainage PO Trans Currency: USD

Vendor: HILLBA HILL-BAKER JOINT VENTURE Contact: JAMES BECKETT

Buyer: W3869 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	\$639,822.26	\$33,846.60 5.29%	05/31/27
	SUBCONTRACTOR SHALL PROVIDE	O				\$0.00	05/31/27
						\$33,846.60 100.00%	05/31/27
						\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.22.07.001.001	6246-007	1.CO.003.0004.01	46.89%	\$300,000.00
000001.22.07.001.001	6346-007	1.CO.003.0004.01	53.11%	\$339,822.26
PO Total Amount (Func):				<u>\$639,822.26</u>
PO Total Amount (Trans):				<u>USD 639,822.26</u>