

Thomas Jefferson National Accelerator Facility
Subcontractor Percent Complete Verification
PO/Status Update: 25-D1632 / 25-D1632C

Vendor Name: UNIVERSITY OF VIRGINIA
Purchase Order #: 25-D1632
Status Update ID: 25-D1632C
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%	11,082.66	11,082.66	0.00	11,082.66	0.00
2	100.00%	11,082.66	11,082.66	0.00	11,082.66	0.00
3	70.00%	11,082.66	7,757.86	0.00	0.00	7,757.86
Overall - Summary		33,247.98	29,923.18	0.00	22,165.32	7,757.86

/content/folder[@name='Production']/folder[@name='Common Reports']/folder[@name='General Access']/folder[@name='Procurement']/report[@name='Subcontractor Percent Complete Verification']
/content/folder[@name='Production']/folder[@name='Packages']/folder[@name='General Access']/package[@name='Purchasing CP']/model[@name='2020-06-25T11:36:22.174Z']