

JEFFERSON SCIENCE ASSOCIATES, LLC

Purchase Order Register

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11/14/25
11:58 AM

Order Date: 08/05/25

Purchase Order: 25-D1632

Rel: 0

Change Order: 2

Type: Subcontract Retainage PO

Trans Currency: USD

Vendor: UVA UNIVERSITY OF VIRGINIA

Contact: MARGUERITE GUILFORD

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/ Desied Date
1			M	SUBCON	\$11,082.66	\$11,082.66	100.00% 09/03/25
	HUONG THI NGUYEN @ 100% FOR THE PERIOD		S			\$0.00	09/03/25
					\$11,082.66	\$0.00	0.00% 09/03/25
					\$11,082.66	\$0.00	0.00%

Project	Account	Organization	Allocation	Amount
000001.03.02.001.002.001	6046-207	1.CS.003.0002.03	25.00%	\$2,770.67
000001.03.02.001.005.001	6046-207	1.CS.003.0002.07	50.00%	\$5,541.33
000001.03.02.001.001.015	6046-207	1.CS.003.0002.01	25.00%	\$2,770.66

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	\$11,082.66	\$11,082.66	100.00% 10/03/25
	MOD 001: HUONG THI NGUYEN @ 100% FOR		S			\$0.00	10/03/25
					\$11,082.66	\$0.00	0.00% 10/03/25
					\$11,082.66	\$0.00	0.00%

Project	Account	Organization	Allocation	Amount
000001.03.02.001.005.001	6046-207	1.CS.003.0002.07	50.00%	\$5,541.33
000001.03.02.001.002.001	6046-207	1.CS.003.0002.03	25.00%	\$2,770.67
000001.03.02.001.001.015	6046-207	1.CS.003.0002.01	25.00%	\$2,770.66

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	\$11,082.66	\$7,757.86	70.00% 12/03/25
	MOD 002: HUONG THI NGUYEN @ 100%		O			\$0.00	12/03/25
						\$7,757.86	100.00% 12/03/25
						\$0.00	0.00%

Project	Account	Organization	Allocation	Amount
000001.03.02.001.002.001	6046-207	1.CS.003.0002.03	25.00%	\$2,770.67
000001.03.02.001.005.001	6046-207	1.CS.003.0002.07	50.00%	\$5,541.33
000001.03.02.001.001.015	6046-207	1.CS.003.0002.01	25.00%	\$2,770.66

JEFFERSON SCIENCE ASSOCIATES, LLC
Purchase Order Register

		PO Total Amount (Func):	<u>\$33,247.98</u>
		PO Total Amount (Trans):	<u>USD 33,247.98</u>