JEFFERSON SCIENCE ASSOCIATES, LLC
Purchase Order Register

Order Date: 09/26/24

Purchase Order:	24-C1709	**Rel:**	0	**Change Order:**	4	**Type:**	Subcontract Retainage PO	**Trans Currency:**	USD
		Vendor:	CARNEG CARNEGIE MELLON UNIVER.					**Contact:**	NATALIE MUMICH
		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	$39,277.88	$39,277.88	100.00%	01/25/25
	FUNDS TO COVER THE SERVICES OF GRAD		S			$0.00		01/25/25
					$39,277.88	$0.00	0.00%	01/25/25
					$39,277.88	$0.00	0.00%	

Project	Account	Organization	Allocation	Amount
000001.10.06.004	6046-305	1.CO.007.0003.01	100.00%	$39,277.88

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	$46,151.51	$46,151.51	100.00%	09/24/25
	MOD 001: FUNDS TO COVER THE SERVICES		O			$0.00		09/24/25
					$39,277.88	$6,873.63	14.89%	09/24/25
					$39,277.88	$0.00	0.00%	

Project	Account	Organization	Allocation	Amount
000001.10.06.004	6046-305	1.CO.007.0003.01	100.00%	$46,151.51

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	$29,923.00	$29,923.00	100.00%	08/22/25
	MOD 002: FUNDS TO COVER THE SERVICES OF		O			$0.00		08/22/25
						$29,923.00	100.00%	08/22/25
						$0.00	0.00%	

Project	Account	Organization	Allocation	Amount
000001.10.06.004	6046-304	1.CO.007.0003.01	100.00%	$29,923.00

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

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4		M	SUBCON	$62,494.64	$24,997.86	40.00%	09/24/26
	MOD 003: FUNDS TO COVER THE SERVICES	O			$0.00		09/24/26
					$24,997.86	100.00%	09/24/26
					$0.00	0.00%	

Project	Account	Organization	Allocation	Amount
000001.10.06.004	6046-305	1.CO.007.0003.01	100.00%	$62,494.64

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
5			M	SUBCON	$21,707.00	$0.00	0.00%	11/03/25
	MOD 004: FUNDS TO COVER THE SERVICES		O			$0.00		11/03/25
						$0.00	0.00%	11/03/25
						$0.00	0.00%	

Project	Account	Organization	Allocation	Amount
000001.10.06.004	6046-305	1.CO.007.0003.01	100.00%	$21,707.00

PO Total Amount (Func):	**$199,554.03**
PO Total Amount (Trans):	**USD 199,554.03**