## JEFFERSON SCIENCE ASSOCIATES, LLC

## Purchase Order Register

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Complt Work Ret Amt/Pct / Stored Matl Ret Amt/Pct

rchase Order:	24-C1709	Rel:	0	Chang	je Order:	<b>4 Тур</b>	e: Subcontract Reta	inage PO	Trans Curi	rency: US	SD	
		Vendor:	CARN	EG CARNE	GIE MELLO	N UNIVER.			Contact:	N/	ATALIE MU	JMICH
		Buyer:	T3334		PO Stat	us: O Terr	ns: NET 30		FOB Point	: DE	STINATIO	ON
Line	ltem/ Description			Rev Type/ Status		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 /		tl Amt / et Amt/Pct /		Due Date/ Orig Due/ Desired Date
1					М	SUBCON	\$39,277.88		\$39,277.88		100.00%	01/25/25
FUNDS TO GRAD	) COVER THE SERV	ICES OF			S				\$0.00			01/25/25
							\$39,277.88		\$0.00		0.00%	01/25/25
							\$39,277.88		\$0.00		0.00%	
	Project			Accou	nt	О	rganization	Alloca	ation	Amo	ount	
000001.10.06.00	14		6046	-305		1.CO.007.000	3.01		100.00%		\$39,277.	88
Line	ltem/ Descriptio	on		Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Co	ompleted Wor Stored Mat omplt Work Ro stored Matl Re	tl Amt / et Amt/Pct /		Due Date/ Orig Due/ Desied Date
2					М	SUBCON	\$46,151.51		\$46,151.51		100.00%	09/24/25
MOD 001: SERVICES	FUNDS TO COVER	THE			0				\$0.00			09/24/25
							\$39,277.88		\$6,873.63		14.89%	09/24/25
							\$39,277.88		\$0.00		0.00%	
	Project			Accou	nt	_	rganization	Alloca	ation	Amo	nt	
000001.10.06.00	-		6046		110	1.CO.007.000	_	Alloca	100.00%	AIIIC	\$46,151.	E 4
Line	ltem/ Descriptio	on	0040	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Co	ompleted Wor Stored Mat omplt Work Ro stored Matl Re	tl Amt / et Amt/Pct /	φ <b>4</b> 0, 131.	Due Date/ Orig Due/ Desied Date
3					М	SUBCON	\$29,923.00		\$29,923.00		100.00%	
MOD 002: SERVICES	FUNDS TO COVER TO SOF	THE			0				\$0.00			08/22/25
									\$29,923.00		100.00%	08/22/25
									\$0.00		0.00%	
Project				Accou	nt	Organization		Alloca	ation	Amo	ount	
000001.10.06.00	)4		6046	-304		1.CO.007.000	3.01		100.00%		\$29,923.	00
Line	Item/ Descriptio	on		Rev	Type/ Status	Misc Typ	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/	Co	ompleted Wor Stored Mat omplt Work Ro	tl Amt / et Amt/Pct /		Due Date/ Orig Due/ Desied Date

Vouchered Amt/ Posted Amt

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4		М		\$62,494.64	\$24,997.86	40.00% 09	40.00% 09/24/26		
MOD 003: F SERVICES	FUNDS TO COVER THE		0			\$0.00	09	)/24/26	
						\$24,997.86	100.00% 09	100.00% 09/24/26	
						\$0.00	0.00%		
Project		Acco	Account		Organization	Allocation	Allocation Amount		
000001.10.06.004	1	6046-305		1.CO.007.0003.01		100.00%	\$62,494.64	\$62,494.64	
Line	ltem/ Description	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wo Stored Ma Complt Work I Stored Matl F	atl Amt / 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		0			\$0.00	11	/03/25	
						\$0.00	0.00% 11	/03/25	
						\$0.00	0.00%		
000001.10.06.004	Project		<b>Account</b> 6046-305		Organization	Allocation	Amount \$21,707.00		
000001.10.00.004		0040-303	0040-303		JU3.U I	100.00%	PO Total Amount (F		\$199,554.03
								PO Total Amount (Trans):	