

JEFFERSON SCIENCE ASSOCIATES, LLC

Purchase Order Register

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11/14/25
11:39 AM

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/ Desied 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 Type	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