JEFFERSON SCIENCE ASSOCIATES, LLC

Purchase Order Register

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											11
Order Date: Turchase Order:	09/26/24 24-C1709	Rel:	0 Cha	ngo Ordori	4 Tur	Subcentreet Bet	oinaga DO	Trans Curra	ncy: USD		
irchase Order:	24-01709	Vendor:		nge Order:		e: Subcontract Ret	amage PO	Trans Curre Contact:	NATALIE M	LIMICH	
			CARNEG CARN			ms: NET 30		FOB Point:	DESTINATI		
Line	Itam/		Rev PO State Type/ Status		us: O Terms: NET 30 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		Amt/Pct / Amt / : 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 SERVI	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		Acco	ount	C	Organization	Alloca	ition	Amount		
000001.10.06.00)4		6046-305		1.CO.007.00	03.01		100.00%	\$39,277	7.88	
Line	Item/ Descriptio	n	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Co	mpleted Work Stored Matl mplt Work Ret tored Matl Ret	Amt / : 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 T	THE		Ο				\$0.00		09/24/25	
						\$39,277.88		\$6,873.63		09/24/25	
						\$39,277.88		\$0.00	0.00%		
	Project Account		Organization		Allocs	Allocation		Amount			
000001.10.06.004		6046-305		1.CO.007.0003.01		Alloca			6 46,151.51		
Line	Item/ Descriptio	n	Rev	Type/ Status	Misc Tyr	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Co	mpleted Work Stored Mati mplt Work Ret tored Mati Ret	Amt/Pct / Amt / Amt/Pct /	Due Date/ Orig Due/ Desied Date	
3				М	SUBCON	\$29,923.00		\$29,923.00	100.00%	08/22/25	
MOD 002: SERVICES	FUNDS TO COVER T S OF	THE		0				\$0.00		08/22/25	
								\$29,923.00	100.00%	08/22/25	
								\$0.00	0.00%		
Project		Account		Organization		Alloca	ition	Amount			
000001.10.06.00)4		6046-304		1.CO.007.00	03.01		100.00%	\$29,923	3.00	
Line Item/ 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		Due Date/ Orig Due/ Desied Date			

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4	M	SUBCON \$62,494.64	\$24,997.86	40.00% 09/24	1/26
MOD 003: FUNDS TO COVER THE SERVICES	0		\$0.00	09/24	1/26
			\$24,997.86	100.00% 09/24	1/26
			\$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	Ordered Amt/ Sales Tax Amt/ Vouchered Amt/ Posted Amt	Completed Wor Stored Mat Complt Work R Stored Matl Re	tl Amt / et Amt/Pct /	Due Date/ Orig Due/ Desied Date
5	M	SUBCON \$21,707.00	\$0.00	0.00% 11/03	3/25
MOD 004: FUNDS TO COVER THE SERVICES	O		\$0.00	11/03	3/25
			\$0.00	0.00% 11/03	3/25
			\$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):		c): <u>\$199,554.03</u>
				ns): USD 199,554.03	