

JEFFERSON SCIENCE ASSOCIATES, LLC
Purchase Order Register

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11/18/25
11:26 AM

Order Date: 01/07/25

Purchase Order: 25-C0301

Rel: 0

Type: Subcontract Retainage PO

Trans Currency: USD

Vendor: MIT MASSACHUSETTS INST OF TEC

Contact: LUCIE PIAZZA

Buyer: 370932

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	\$362,862.00	\$181,431.00 50.00%	01/29/27
	HIGH-FREQUENCY TEST FOR THE	O				\$0.00	01/29/27
					\$165,236.83	\$16,194.17 8.93%	01/29/27
					\$165,236.83	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.23.10.003.001.003	6346-007	1.DO.006.0001.01	17.32%	\$62,862.00
000001.23.10.003.001.003	6246-007	1.DO.006.0001.01	82.68%	\$300,000.00
PO Total Amount (Func):				<u>\$362,862.00</u>
PO Total Amount (Trans):				<u>USD 362,862.00</u>