

JEFFERSON SCIENCE ASSOCIATES, LLC

Purchase Order Register

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11/18/25
12:08 PM

Order Date: 07/09/25

Purchase Order: 25-C1418

Rel: 0

Type: Subcontract Retainage PO

Trans Currency: USD

Vendor: CEA-SA CEA-SACLAY

Contact: CHRISTINA PORCHERAY

Buyer: 374218

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	\$80,000.00	\$56,000.00 70.00%	07/31/25
	SALSA3 DESIGN SPECIFICATIONS		O			\$0.00	07/31/25
						\$56,000.00 100.00%	07/31/25
						\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.23.10.008.003	6243-014	1.DO.006.0001.01	100.00%	\$80,000.00

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
2			M	SUBCON	\$150,000.00	\$0.00 0.00%	05/31/26
	SUBMISSION OF SALSA3 PROTOTYPE		O			\$0.00	05/31/26
						\$0.00 0.00%	05/31/26
						\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.23.10.008.003	6243-014	1.DO.006.0001.01	100.00%	\$150,000.00

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
3			M	SUBCON	\$70,000.00	\$0.00 0.00%	11/30/26
	PERFORMANCE EVALUATION OF		O			\$0.00	11/30/26
						\$0.00 0.00%	11/30/26
						\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.23.10.008.003	6243-014	1.DO.006.0001.01	100.00%	\$70,000.00

PO Total Amount (Func): \$300,000.00

PO Total Amount (Trans): USD 300,000.00