

JEFFERSON SCIENCE ASSOCIATES, LLC

Purchase Order Register

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Project		Account	Organization		Allocation	Amount		
000001.04.05.002.005		6943-040	1.CS.002.0002.16		46.86%	\$10,449.02		
000001.04.05.002.005		6043-040	1.CS.002.0002.16		53.14%	\$11,850.98		
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	
5			M	SUBCON	\$90,000.00	\$90,000.00	100.00%	03/25/25
	TASK: RAW MATERIAL PROCUREMENT,		S			\$0.00		03/25/25
					\$90,000.00	\$0.00	0.00%	03/25/25
					\$90,000.00	\$0.00	0.00%	
Project		Account	Organization		Allocation	Amount		
000001.19.WF.001.001.003		6043-040	1.CS.002.0002.16		100.00%	\$90,000.00		
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	
6			M	SUBCON	\$37,400.00	\$37,400.00	100.00%	06/30/25
	TASK: CAVITY BRAZING		O			\$0.00		06/30/25
						\$37,400.00	100.00%	06/30/25
						\$0.00	0.00%	
Project		Account	Organization		Allocation	Amount		
000001.19.WF.001.001.003		6043-040	1.CS.002.0002.16		84.09%	\$31,449.02		
000001.19.WF.001.001.003		6943-040	1.CS.002.0002.16		15.91%	\$5,950.98		
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	
7			M	SUBCON	\$16,000.00	\$16,000.00	100.00%	08/04/25
	TASK: FINAL CAVITY FACTORY ACCEPTANCE		O			\$0.00		08/04/25
						\$16,000.00	100.00%	08/04/25
						\$0.00	0.00%	
Project		Account	Organization		Allocation	Amount		
000001.19.WF.001.001.003		6943-040	1.CS.002.0002.16		100.00%	\$16,000.00		
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	

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