

Thomas Jefferson National Accelerator Facility
Subcontractor Percent Complete Verification
PO/Status Update: 25-D0774 / 25-D0774A

Vendor Name: INNOSYS INC
Purchase Order #: 25-D0774
Status Update ID: 25-D0774A
Percent Completion Thru Date: 11/18/25

Line Number	Completed Percent	Line Total Amount	Completed Amount	Eligible For Voucher	Previously Vouchered Amt	Completed Retention Amount
1	90.00%	25,000.00	22,500.00	0.00	0.00	22,500.00
2	80.00%	59,204.40	47,363.52	0.00	0.00	47,363.52
3	20.00%	20,000.00	4,000.00	0.00	0.00	4,000.00
Overall - Summary		104,204.40	73,863.52	0.00	0.00	73,863.52

/content/folder[@name='Production']/folder[@name='Common Reports']/folder[@name='General Access']/folder[@name='Procurement']/report[@name='Subcontractor Percent Complete Verification']
/content/folder[@name='Production']/folder[@name='Packages']/folder[@name='General Access']/package[@name='Purchasing CP']/model[@name='2020-06-25T11:36:22.174Z']