JEFFERSON SCIENCE ASSOCIATES, LLC

Purchase Order Register

Order Date: 02/19/25

Purchase Order:	25-D0774	**Rel:**	0	**Type:**	Subcontract Retainage PO	**Trans Currency:**	USD
		Vendor:	INNOSY INNOSYS INC			**Contact:**	KELLY SADWICK
		Buyer:	379405	**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	$25,000.00	$22,500.00	90.00%	04/07/25
	DESIGN REVIEW - JLAB DESIGN REPORT		O			$0.00		04/07/25
						$22,500.00	100.00%	04/07/25
						$0.00	0.00%	

Project	Account	Organization	Allocation	Amount
000001.19.WF.001.001.003	6043-040	1.CS.002.0002.16	100.00%	$25,000.00

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	$59,204.40	$47,363.52	80.00%	08/21/25
	PROCUREMENT COMPLETION - ALL MAJOR		O			$0.00		08/21/25
						$47,363.52	100.00%	08/21/25
						$0.00	0.00%	

Project	Account	Organization	Allocation	Amount
000001.19.WF.001.001.003	6043-040	1.CS.002.0002.16	100.00%	$59,204.40

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	$20,000.00	$4,000.00	20.00%	11/14/25
	DELIVERY - JLAB ACCEPTANCE		O			$0.00		11/14/25
						$4,000.00	100.00%	11/14/25
						$0.00	0.00%	

Project	Account	Organization	Allocation	Amount
000001.19.WF.001.001.003	6043-040	1.CS.002.0002.16	100.00%	$20,000.00

PO Total Amount (Func):	**$104,204.40**
PO Total Amount (Trans):	**USD 104,204.40**