

JEFFERSON SCIENCE ASSOCIATES, LLC
Purchase Order Register

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11/18/25
03:24 PM

Order Date: 05/14/25

Purchase Order: 25C1295001 Rel: 0 Change Order: 1 Type: Subcontract Retainage PO Trans Currency: USD

Vendor: MANTAR MANTA RAY CONSULTING INC Contact: EMMANUEL ABELA

Buyer: T3153 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	\$249,986.66	\$131,617.98 52.65%	09/30/25
	SUBCONTRACTOR SHALL PROVIDE THE	O				\$0.00	09/30/25
					\$99,391.19	\$32,226.79 24.49%	09/30/25
					\$86,036.31	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.26.10.001.001.099	6046-002	1.DO.007.0001.01	100.00%	\$249,986.66
PO Total Amount (Func):				<u>\$249,986.66</u>
PO Total Amount (Trans):				<u>USD 249,986.66</u>