

JEFFERSON SCIENCE ASSOCIATES, LLC

Purchase Order Register

Page 1 of 3
11/18/25
11:35 AM

Order Date: 02/26/24

Purchase Order: 24-C0310 Rel: 0 Change Order: 3 Type: Subcontract Retainage PO Trans Currency: USD

Vendor: FLOINT FLORIDA INTERNATIONAL UNV Contact: ANA VILLAFANA

Buyer: T3334 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/ Desied Date
1			M	SUBCON	\$40,000.00	\$40,000.00 100.00%	04/30/24
	OPTIMIZATION AND VALIDATION OF LC-MS/MS		S			\$0.00	04/30/24
					\$40,000.00	\$0.00 0.00%	04/30/24
					\$40,000.00	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.04.05.035.001	6046-007	1.CS.002.0002.16	100.00%	\$40,000.00

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	\$60,000.00	\$60,000.00 100.00%	07/01/24
	NON-TARGETED ANALYSIS WORKFLOW		S			\$0.00	07/01/24
					\$60,000.00	\$0.00 0.00%	07/01/24
					\$60,000.00	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.04.05.035.001	6046-007	1.CS.002.0002.16	100.00%	\$60,000.00

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	\$90,000.00	\$90,000.00 100.00%	11/01/24
	STUDY THE EFFECT OF IRRADIATION DOSE,		S			\$0.00	11/01/24
					\$90,000.00	\$0.00 0.00%	11/01/24
					\$90,000.00	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.04.05.035.001	6046-007	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
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Purchase Order Register

Page 2 of 3
11/18/25
11:35 AM

4	M	SUBCON	\$81,101.00	\$81,101.00	100.00%	12/05/24
ANALYSIS OF PFAS IN AQUEOUS SAMPLES	S			\$0.00		12/05/24
			\$81,101.00	\$0.00	0.00%	12/05/24
			\$81,101.00	\$0.00	0.00%	

Project	Account	Organization	Allocation	Amount
000001.04.05.035.001	6046-007	1.CS.002.0002.16	100.00%	\$81,101.00

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
5			M	SUBCON	\$20,000.00	\$20,000.00	100.00% 12/20/24
	DETERMINATION OF BEST E-BEAM DOSE		S			\$0.00	12/20/24
					\$20,000.00	\$0.00	0.00% 12/20/24
					\$20,000.00	\$0.00	0.00%

Project	Account	Organization	Allocation	Amount
000001.04.05.035.001	6046-007	1.CS.002.0002.16	100.00%	\$20,000.00

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	\$90,000.00	\$27,000.00	30.00% 07/01/25
	MOD 002: INVESTIGATE THE IMPACT OF		O			\$0.00	07/01/25
						\$27,000.00	100.00% 07/01/25
						\$0.00	0.00%

Project	Account	Organization	Allocation	Amount
000001.04.05.035.001	6046-007	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
7			M	SUBCON	\$80,000.00	\$24,000.00	30.00% 07/31/25
	MOD 002: ANALYSIS OF PFAS IN AQUEOUS		O			\$0.00	07/31/25
						\$24,000.00	100.00% 07/31/25
						\$0.00	0.00%

Project	Account	Organization	Allocation	Amount
000001.04.05.035.001	6046-007	1.CS.002.0002.16	100.00%	\$80,000.00

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Purchase Order Register

Page 3 of 3
11/18/25
11:35 AM

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8			M	SUBCON	\$20,000.00	\$6,000.00 30.00%	08/25/25
	MOD 002: INFORMATION ON ENVIRONMENTAL		O			\$0.00	08/25/25
						\$6,000.00 100.00%	08/25/25
						\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.04.05.035.001	6046-007	1.CS.002.0002.16	100.00%	\$20,000.00

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
9			M	SUBCON	\$97,311.00	\$29,193.30 30.00%	09/01/25
	MOD 002: IDENTIFICATION OF PFAS		O			\$0.00	09/01/25
						\$29,193.30 100.00%	09/01/25
						\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.04.05.035.001	6046-007	1.CS.002.0002.16	100.00%	\$97,311.00

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
10			M	SUBCON	\$5,000.00	\$1,500.00 30.00%	09/30/26
	MOD 002: FINAL REPORT		O			\$0.00	09/30/25
						\$1,500.00 100.00%	09/30/26
						\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.04.05.035.001	6046-007	1.CS.002.0002.16	100.00%	\$5,000.00

PO Total Amount (Func): \$583,412.00

PO Total Amount (Trans): USD 583,412.00