

JEFFERSON SCIENCE ASSOCIATES, LLC
Purchase Order Register

Page 1 of 1
11/18/25
10:50 AM

Order Date: 10/28/25

Purchase Order: 26-D0038

Rel: 0

Type: Subcontract Retainage PO

Trans Currency: USD

Vendor: COLWEB COLONIAL WEBB CONTRACTORS

Contact: IAN KEVORKIAN

Buyer: S0684

PO Status: O Terms: NET 20

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	\$157,292.00	\$7,864.60 5.00%	03/13/26
	FURNISH AND INSTALL A NEW 10T PACKAGED	O				\$0.00	03/13/26
						\$7,864.60 100.00%	03/13/26
						\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.23.04.003.002.001.02.02	6249-050	1.DO.006.0001.01	100.00%	\$157,292.00
PO Total Amount (Func):				<u>\$157,292.00</u>
PO Total Amount (Trans):				<u>USD 157,292.00</u>