

JEFFERSON SCIENCE ASSOCIATES, LLC
Purchase Order Register

Page 1 of 1
11/20/25
08:15 AM

Order Date: 11/04/24

Purchase Order: 25-C0200 Rel: 0 Change Order: 1 Type: Subcontract Retainage PO Trans Currency: USD

Vendor: STONYU THE RESEARCH FOUNDATION Contact: KIM WOROBEY

Buyer: K7103 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	\$800,000.00	\$800,000.00 100.00%	09/30/26
	SUBAWARD TO NY CREATES FOR ADVANCE		O			\$0.00	09/30/25
					\$796,000.00	\$4,000.00 0.50%	09/30/26
					\$796,000.00	\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.04.05.036.002	6046-007	1.CS.002.0002.16	37.50%	\$300,000.00
000001.04.05.036.002	6946-007	1.CS.002.0002.16	62.50%	\$500,000.00

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/ Desired Date
2			M	SUBCON	\$800,000.00	\$200,000.00 25.00%	09/30/26
	MOD 001: YEAR 2 FUNDING IS PROVIDED FOR		O			\$0.00	09/30/26
					\$73,333.33	\$126,666.67 63.33%	09/30/26
					\$73,333.33	\$0.00 0.00%	

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000001.04.05.036.002	6946-007	1.CS.002.0002.16	62.50%	\$500,000.00

PO Total Amount (Func): \$1,600,000.00

PO Total Amount (Trans): USD 1,600,000.00