

JEFFERSON SCIENCE ASSOCIATES, LLC
Purchase Order Register

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11/20/25
08:36 AM

Order Date: 01/08/24

Purchase Order: 24-C0397

Rel: 0

Change Order: 1

Type: Subcontract Retainage PO

Trans Currency: USD

Vendor: GENATO GENERAL ATOMICS

Contact: KIM HANG

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	\$275,000.00	\$137,500.00 50.00%	09/30/24
	FUNDING IS PROVIDED FOR 1 YEAR OF A		O			\$0.00	09/30/24
						\$137,500.00 100.00%	09/30/24
						\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.04.05.035.005	6043-042	1.CS.002.0002.16	100.00%	\$275,000.00

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	\$75,000.00	\$0.00 0.00%	09/30/25
	MOD 001: ADDITIONAL FUNDS ARE		O			\$0.00	09/30/25
						\$0.00 0.00%	09/30/25
						\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.04.05.035.001	6043-042	1.CS.002.0002.16	100.00%	\$75,000.00

PO Total Amount (Func): \$350,000.00

PO Total Amount (Trans): USD 350,000.00