

JEFFERSON SCIENCE ASSOCIATES, LLC

Purchase Order Register

Page 1 of 1
11/20/25
08:28 AM

Order Date: 11/22/24

Purchase Order: 25-D0310 Rel: 0 Change Order: 1 Type: Subcontract Retainage PO Trans Currency: USD

Vendor: ULTRAM ULTRAMET Contact: SHAWN MCNEAL

Buyer: 375561 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	\$65,000.00	\$26,000.00 40.00%	09/30/26
	CVD-COAT-NB3SN CVD - PROCESS	O				\$0.00	09/20/25
						\$26,000.00 100.00%	09/30/26
						\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.04.05.035.006	6046-007	1.CS.002.0002.16	100.00%	\$65,000.00

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	\$35,000.00	\$0.00 0.00%	09/30/26
	CVD-COAT-NB3SN CVD - PROCESS	O				\$0.00	09/20/25
						\$0.00 0.00%	09/30/26
						\$0.00 0.00%	

Project	Account	Organization	Allocation	Amount
000001.04.05.035.006	6046-007	1.CS.002.0002.16	100.00%	\$35,000.00

PO Total Amount (Func): \$100,000.00

PO Total Amount (Trans): USD 100,000.00