JEFFERSON SCIENCE ASSOCIATES, LLC

Purchase Order Register

Order Date: 11/20/23

Purchase Order:	24-C0164	**Rel:**	0	**Change Order:**	6	**Type:**	Subcontract Retainage PO	**Trans Currency:**	USD
		Vendor:	ANDDAH ANDERSON & DAHLEN INC					**Contact:**	SCOTT O'CONNELL
		Buyer:	T3335	**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	$243,160.00	$243,160.00	100.00%	12/22/23
	LONG LEAD PROCUREMENTS		S			$0.00		12/22/23
					$243,160.00	$0.00	0.00%	12/22/23
					$243,160.00	$0.00	0.00%	

Project	Account	Organization	Allocation	Amount
000001.24.03.002.092	6043-012	1.CS.003.0002.11	100.00%	$243,160.00

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	$121,580.00	$121,580.00	100.00%	02/08/24
	PRE-FAB REVIEW		S			$0.00		02/08/24
					$121,580.00	$0.00	0.00%	02/08/24
					$121,580.00	$0.00	0.00%	

Project	Account	Organization	Allocation	Amount
000001.24.03.002.092	6943-012	1.CS.003.0002.11	53.25%	$64,740.00
000001.24.03.002.092	6043-012	1.CS.003.0002.11	46.75%	$56,840.00

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	$486,320.00	$486,320.00	100.00%	09/23/24
	FABRICATION 3		S			$0.00		09/23/24
					$486,320.00	$0.00	0.00%	09/23/24
					$486,320.00	$0.00	0.00%	

Project	Account	Organization	Allocation	Amount
000001.24.03.002.092	6943-012	1.CS.003.0002.11	100.00%	$486,320.00

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

4		M	SUBCON	$121,580.00	$0.00	0.00%	09/28/25
	PRE-SHIPMENT REVIEW AND DOCUMENTATION	O			$0.00		10/21/24
					$0.00	0.00%	09/28/25
					$0.00	0.00%	

Project	Account	Organization	Allocation	Amount
000001.24.03.002.092	6943-012	1.CS.003.0002.11	100.00%	$121,580.00

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	$243,160.00	$243,160.00	100.00%	09/28/25
	JLAB TESTING AND ACCEPTANCE OF		S			$0.00		11/18/24
					$243,160.00	$0.00	0.00%	09/28/25
					$243,160.00	$0.00	0.00%	

Project	Account	Organization	Allocation	Amount
000001.24.03.002.092	6943-012	1.CS.003.0002.11	100.00%	$243,160.00

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	$135,665.00	$135,665.00	100.00%	09/28/25
	MOD 005: SHEAR STOP		O			$0.00		09/28/25
						$135,665.00	100.00%	09/28/25
						$0.00	0.00%	

Project	Account	Organization	Allocation	Amount
000001.24.03.002.022	6043-012	1.CS.003.0002.11	100.00%	$135,665.00

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	$38,325.00	$26,827.50	70.00%	10/31/25
	MOD 006: CHAMBER REWORK - TESTING		O			$0.00		10/31/25
						$26,827.50	100.00%	10/31/25
						$0.00	0.00%	

Project	Account	Organization	Allocation	Amount
000001.24.03.002.092	6043-012	1.CS.003.0002.11	100.00%	$38,325.00

PO Total Amount (Func):	**$1,389,790.00**
PO Total Amount (Trans):	**USD 1,389,790.00**