

Thomas Jefferson National Accelerator Facility
Subcontractor Percent Complete Verification
PO/Status Update: 25-C0006 / 25-C0006B

Vendor Name: IMEC USA NANO ELECTRONICS
Purchase Order #: 25-C0006
Status Update ID: 25-C0006B
Percent Completion Thru Date: 11/20/25

Line Number	Completed Percent	Line Total Amount	Completed Amount	Eligible For Voucher	Previously Vouchered Amt	Completed Retention Amount
1	100.00%	266,525.00	266,525.00	0.00	266,525.00	0.00
2	90.00%	266,525.00	239,872.50	0.00	0.00	239,872.50
3	35.00%	266,525.00	93,283.75	0.00	0.00	93,283.75
4	0.00%	175,959.60	0.00	0.00	0.00	0.00
5	0.00%	175,959.60	0.00	0.00	0.00	0.00
6	0.00%	175,959.60	0.00	0.00	0.00	0.00
7	0.00%	175,959.60	0.00	0.00	0.00	0.00
8	0.00%	175,959.60	0.00	0.00	0.00	0.00
Overall - Summary		1,679,373.00	599,681.25	0.00	266,525.00	333,156.25

/content/folder[@name='Production']/folder[@name='Common Reports']/folder[@name='General Access']/folder[@name='Procurement']/report[@name='Subcontractor Percent Complete Verification']
/content/folder[@name='Production']/folder[@name='Packages']/folder[@name='General Access']/package[@name='Purchasing CP']/model[@name='2020-06-25T11:36:22.174Z']