

Thomas Jefferson National Accelerator Facility

Subcontractor Percent Complete Verification

PO/Status Update: 25-C0005 / 25-C0005C

Vendor Name: IMEC VZW INTERUNIVERSITAI
Purchase Order #: 25-C0005
Status Update ID: 25-C0005C
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%	200,000.00	200,000.00	0.00	200,000.00	0.00
2	100.00%	200,000.00	200,000.00	0.00	200,000.00	0.00
3	40.00%	200,000.00	80,000.00	0.00	0.00	80,000.00
4	0.00%	199,862.80	0.00	0.00	0.00	0.00
5	0.00%	250,000.00	0.00	0.00	0.00	0.00
6	0.00%	250,000.00	0.00	0.00	0.00	0.00
7	0.00%	250,000.00	0.00	0.00	0.00	0.00
8	0.00%	129,336.70	0.00	0.00	0.00	0.00
Overall - Summary		1,679,199.50	480,000.00	0.00	400,000.00	80,000.00

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/content/folder[@name='Production']/folder[@name='Packages']/folder[@name='General Access']/package[@name='Purchasing CP']/model[@name='2020-06-25T11:36:22.174Z']