Revised Purchase Order



Sales Tax Exemption

Texas A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

	Purchase	e Order		
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date	
Feb 15, 2019	AB0428608	1	Mar 8, 2019	
Contact instructions for question	ns regarding this Purchase Order:		<u> </u>	
If Buyer Contact information is list	ed below, please contact the Buyer.			
If not, please contact the Custome	er.			
Buyer Contact:				
Buyer		Email	Buyer Phone Number	
agc - Constancio, Angel agc@		mu.edu	979.845.3847	
Customer Contact:				
Name:	Kristina 2	Kristina Zimmerhanzel		
Email:	KSKRABA	KSKRABANEK@COMP.TAMU.EDU		

+1 979-845-1411

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/

Supplier Information		Delivery Information		
Supplier Name	OAK RIDGE NATIONAL LABORATORY UT-BATTELLE LLC DBA	Delivery Address		
Address	1 BETHEL VALLEY RD	TAMUS Member:	02-Texas A&M University (02)	
	BLDG 5700 ROOM 111	Attn	Kristina Zimmerhanzel	
	OAK RIDGE, TN 37831 US	Cyclotron Institute	е	
Phone	+1 865-574-4083	Cyclotron Bldg		
OB / FREIGHT	Destination	Room	242	
Pre-Pay & Add	Yes	120 Spence St 3366 TAMU College Station, TX 77843-3366 United States		
Payment Terms	0, Net 30			
Contract Number - Header	no value			
Contract Number - Line	no value			
	3004541	Delivery Information		
quote number		Required Delivery Date	Feb 22, 2019	
		Ship Via	Best Carrier-Best Way	

Notes to Supplier

Shipping Instructions

Attachments for supplier

Oak Ridge Quote 3...

Oak Ridge DOE For...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms &

Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.

The No. Product Description

Of 3

OF-252: Californium 252 Batch: CF252CAM76**per attached quote #3004541

N/A

EA

0.00 USD

1 EA

0.00 USD

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	CF-252: Californium 252 Batch: CF252CAM76**per attached quote #3004541	N/A	EA	0.00 USD	1 EA	0.00 USD
	Attachments for supplier					
	Oak Ridge Quote 3					
						T
2 of 3	ZZ-R10: Radioisotope Technical Services 25 uCi Cf-252 source would be a single sided open source on a stainless steel disk**per attached quote #3004541	N/A	EA	35,810.00 USD	1 EA	35,810.00 USD
	Attachments for supplier					
	Oak Ridge Quote 3					
3 of 3	ZZ-R01: Radioisotope Dispensing/Packing Fee Charge for final dispensing and packaging by ORNL**per attached quote #3004541	N/A	EA	1,500.00 USD	1 EA	1,500.00 USD
	Attachments for supplier					
	Oak Ridge Quote 3					
			Total		27	240.00 USD
			Total		37	,310.00 USD

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent	Texas A&M University-Accounts Payable
ia email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices	***Do Not Mail Invoices***
	Email invoices to invoices@tamu.edu

to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States