

AM02 - Texas A&M University

P.O. Date: 10/24/2016

Purchase Order

Purchase Order Number

AM02-17-P036234

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

VENDOR

Vendor Number: 00040424
Oak Ridge National Laboratory

1 Bethel Valley Rd
Oak Ridge, TN 37831

SHIPPING TO

NUCLEAR ENGINEERING DEPT.
Attn: Contact DEBRA GREER at (979)845-2955
Animal Industries Bldg.
Room 208
3133 TAMU
COLLEGE STATION, TX 778433133
US
Email: nuen-ap@tamu.edu
Phone: (979) 845-4161

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

BILL TO

ATTN: FMO Accounts Payable
750 Agronomy Road - Suite 3101
6000 TAMU
Attn: Email invoices to invoices@tamu.edu
Attn: Do not mail invoice if sending via email
College Station, TX 778436000
USA
Email: invoices@tamu.edu
Phone: (979) 845-8362

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.
Solicitation (Bid) No.:

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 180-60

PU-239 Plutonium 239 Batch: PU239BATCH Material will be dispensed as a solid oxide from a batch such as Pu-239-277MA with the following isotopic distribution: Isotope Wt% Pu-238 0.0002 Pu-239 99.920 Pu-240 0.055 Pu-241 0.012 Pu-242 0.012

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
100.00	\$ 6.06	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 606.00

LN/FY/Account Code	Dollar Amount
1/17/02-CHEM-00600-468011-00001-4040-----Y-AA-CD-SC-F-701002547-213009186	\$ 303.00
1/17/28-NSPI-BLANK-505710-00001-4040-----Y-CI-CI--F-618004227-312004254	\$ 303.00

Item # 2
Class-Item 180-60

NP-237 Neptunium 237 Batch: NP237BATCH The Np-237 material will be dispensed as a solid oxide from a batch such as Np-4157 with a Np-237 wt % of 99.99%

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.10	\$ 1,740.00	GM	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 174.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/17/02-CHEM-00600-468011-00001-4040-----Y-AA-CD-SC-F-701002547-213009186	\$ 87.00
2/17/28-NSPI-BLANK-505710-00001-4040-----Y-CI-CI--F-618004227-312004254	\$ 87.00

Item # 3
Class-Item 180-60

AM-243 Americium 243 Batch: AM243BATCH The Am-243 material will be dispensed as a solid oxide from a batch such as Am-1-91-Prod with an isotopic distribution as follows: Isotope Wt% Am-241 0.012 Am-242 <0.001 Am-243 99.987

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 233.84	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,338.40

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/17/02-CHEM-00600-468011-00001-4040-----Y-AA-CD-SC-F-701002547-213009186	\$ 1,169.20
3/17/28-NSPI-BLANK-505710-00001-4040-----Y-CI-CI--F-618004227-312004254	\$ 1,169.20

Item # 4
Class-Item 180-60

ZZ-R10 Radioisotopes Technical Services Technical services for dispensing, documentation, and initial packaging for shipment. Charge was \$8870 for first dispensing and \$943 for each additional dispensing in the same package.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 10,756.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10,756.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/17/02-CHEM-00600-468011-00001-4040-----Y-AA-CD-SC-F-701002547-213009186	\$ 5,378.00
4/17/28-NSPI-BLANK-505710-00001-4040-----Y-CI-CI--F-618004227-312004254	\$ 5,378.00

Item # 5
Class-Item 180-60

ZZ-R01 Radioisotope Dispensing/Packing Fee Charge for final packaging and off-site shipment from ORNL

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,625.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,625.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
5/17/02-CHEM-00600-468011-00001-4040-----Y-AA-CD-SC-F-701002547-213009186	\$ 812.50
5/17/28-NSPI-BLANK-505710-00001-4040-----Y-CI-CI--F-618004227-312004254	\$ 812.50

Item # 6
Class-Item 180-60

SHIP TO: Texas A&M University; Environmental Health and Safety; 1111 Research Parkway, Rm 130; College Station, TX 77845; Attn: Jonathan Burns

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

LN/FY/Account Code	Dollar Amount
6/17/02-CHEM-00600-468011-00001-4040-----Y-AA-CD-SC-F-701002547-213009186	\$ 0.00
6/17/28-NSPI-BLANK-505710-00001-4040-----Y-CI-CI--F-618004227-312004254	\$ 0.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 15,499.40

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
 State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

APPROVED

By: Angel Constancio
 Email: agc@tamu.edu
 Phone#: (979) 845-3847

BUYER

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.