

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 Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Apr 25, 2022	AB0708284	2	Apr 29, 2022
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
Buyer Contact:			
Buyer	Buyer Email	Buyer Phone Number	
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107	
Customer Contact:			
Name:		Brooke Schneider	
Email:		BROOKES@TAMU.EDU	
Phone:		+1 979-317-3422	

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 the Texas A&M University System's Department of Purchasing Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	Battelle/Battelle Energy Alliance/Battelle Memorial Institute	Delivery Address	
Address	PACIFIC NORTHWEST NATIONAL LAB PO BOX 999 MSIN J1-09 RICHLAND, Washington 99352 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 509-371-6186	Attn	Brooke Schneider
FOB / FREIGHT	Destination	Chemical Engineering	
Pre-Pay & Add	No	Brown Chemical Engineering Bldg	
Payment Terms	0, Net 30	Room	1M2
Contract Number - Header	77040 Amendment 1	100 Spence St	
Contract Number - Line	<i>no value</i>	3122 TAMU	
Quote number		College Station, TX 77843-3122	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

PNNL TAMU Monarez...

PNNL_Monarez_Agre...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	Advanced payment for JA - Ed. Monarez	Advance payment	EA	10,000.00 USD	1 EA	10,000.00 USD
2 of 5	Joint Appointment for Ed Monarez:	N/A	EA	70,000.00 USD	1 EA	70,000.00 USD
3 of 5	Interfacing with Industry partners, CAREL, and other stakeholders to create and execute Energy Infostructure Resilience Collaboration	NA	EA	0.00 USD	1 EA	0.00 USD
4 of 5	Maintain and oversea CARELs efforts with the University of Maryland, Applied Research Laboratory for Intellectual and Security (ARLIS)	N/A	EA	0.00 USD	1 EA	0.00 USD
5 of 5	Providing collaboration opportunities for CAREL Fellows and Government clients on projects related to Information Conflicts and Misinformation	N/A	EA	0.00 USD	1 EA	0.00 USD
Total						80,000.00 USD

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices 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 vendorhelp@tam.u.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>TAMUS Shared Service Center- Accounts Payable ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States</p>