



**Sales Tax Exemption**

The Texas A&M University System Offices are 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 The Texas A&M University System.

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

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Sep 21, 2022</b>	<b>AB0749507</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107
<b>Customer Contact:</b>		
Name:	Lona Reynolds	
Email:	LONA-REYNOLDS@TAMUS.EDU	
Phone:	+1 979-458-6095	

**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	HAZEN MICHAEL W	<b>Delivery Address</b>	
Address	36 KIVA LOOP SANDIA PARK, New Mexico 87047 United States	TAMUS Member:	01-Texas A&M System Offices (01)
FOB / FREIGHT	Destination	Attn:	JULIA PIERKO
Pre-Pay & Add	No	Research Security Office	
Payment Terms	0, Net 30	Houston Bldg	
Contract Number - Header	no value	Suite	
Contract Number - Line	no value	200 Discovery Dr	
Quote number		4357 TAMU	
		College Station, TX 77843-4357	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier Reference attached fully executed agreement for terms and conditions.

Attachments for supplier

Michael Hazen Ser...

**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 1	ASSIST WITH MANAGEMENT/OPERATION OF LOS ALAMOS NATIONAL LAB (LANL) THROUGH TRIAD NATIONAL SECURITY (TRIAD) AS LIAISON W/LANL LEADERSHIP AND ASSIST TRANSITION OF TAMUS PERSONNEL TO LIAISON ROLE, ETC. FEE IS INCLUSIVE OF ALL EXPENSES, INCLUDING TRAVEL.		EA	11,500.00 USD	12 EA	138,000.00 USD
<b>Total</b>						<b>138,000.00 USD</b>

**Billing Information**

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@tamu.edu.

Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M University System

\*\*\*Do Not Mail Invoices\*\*\*

Email invoices to systemvouchers@tamus.edu

301 Tarrow RM 345

College Station, TX 77840

United States