

Revised Purchase Order



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.	Revision Date
Jan 25, 2024	AB0883622	1	Jan 30, 2024
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	
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410	
Customer Contact:			
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	CONSOLIDATED NUCLEAR SECURITY LLC	Delivery Address	
Address	602 SCARBORO ROAD OAK RIDGE, Tennessee 37931 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 865-574-9447	Attn:	TANIA WOLF
FOB / FREIGHT	Destination	Research Security Office	
Pre-Pay & Add	No	Houston Bldg	
Payment Terms	0, Net 30	Suite	NLAB OFFICE
Contract Number - Header	<i>no value</i>	200 Discovery Dr	
Contract Number - Line	<i>no value</i>	4357 TAMU	
Quote number		College Station, TX 77843-4357	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier This purchase order is for payment of leased space per the executed lease agreement.

Attachments for supplier

- CNS Sublease - Su...
- CNS Supplemental ...
- Consolidated Nucl...

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	NLAB OFFICE LEASE LOCATED AT THE JOHN C. DRUMMOND CENTER (JCDC), FM 2373 NORTH OF HWY 60, CARSON COUNTY, TX AND SOUTH OF U.S. DEPARTMENT OF ENERGY (DOE) NATIONAL NUCLEAR SECURITY ADMINISTRATION'S (NNSA) PANTEX PLANT	.	MON	0.00 USD	1 MON	0.00 USD
2 of 5	APRIL 2023 - JANUARY 2024 (PAID IN FULL (FULLY CREDITED RATE)	.	MON	0.00 USD	1 MON	0.00 USD
3 of 5	FEBRUARY 2024 - OFFICE LEASE - REMAINING AMOUNT DUE AFTER REMAINING AVAILABLE CREDIT BALANCE APPLIED. MONTHLY AMOUNTS IS ALL INCLUSIVE - INCLUDING THOSE ADVANCED, INCLUDES ALL OPERATING & MAINTENANCE EXPENSES ASSOCIATED WITH USE OF LEASED SPACE.	.	MON	2,757.10 USD	1 MON	2,757.10 USD
4 of 5	MARCH 2024 - OFFICE LEASE. AMOUNT IS ALL INCLUSIVE - INCLUDING THOSE ADVANCED, INCLUDES ALL OPERATING & MAINTENANCE EXPENSES ASSOCIATED WITH USE OF LEASED SPACE.	.	MON	9,344.00 USD	1 MON	9,344.00 USD
5 of 5	APRIL 2024 - MARCH 2025 OFFICE LEASE. MONTHLY AMOUNT IS INCLUSIVE OF ALL OPERATING AND MAINTENANCE EXPENSES ASSOCIATED WITH USE OF THE LEASED SPACE.	.	MON	9,532.80 USD	12 MON	114,393.60 USD
Total						126,494.70 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@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>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</p>