



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 24, 2024	AB0938311	0
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:	Lona Reynolds	
Email:	LONA-REYNOLDS@TAMUS.EDU	
Phone:	+1 979-458-6095	

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.

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	KENNEDY SCOTT JOSEPH	Delivery Address	
Address	456 ARAGON AVE WHITE ROCK, New Mexico 87547 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 806-236-0736	Attn:	JANELLE SALINAS
FOB / FREIGHT	Destination	Research Security Office	
Pre-Pay & Add	No	Houston Bldg	
Payment Terms	0, Net 30	Suite	
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 Reference attached fully executed agreement for terms and conditions.

Point of Contact:
 Janell Salinas
 Project Manager III
 Office of National Laboratories
 Phone: 979-458-4927
 Email: jsalinas@tamus.edu

Attachments for supplier

SK- Service Agree...

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
 Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	PROVIDE INPUT/EXPERTISE TO TAMUS/PANTEXAS DETERRENCE TEAM REGARDING M&O TRANSITION RELATED TO THE PANTEX PLANT. AMOUNT IS INCLUSIVE OF EXPENSES AND NOT EXCEED \$20,000. HOURLY RATE IS \$158.94	.	LO	20,000.00 USD	1 LO	20,000.00 USD
Total					20,000.00 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@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>