APPENDIX A	
to User Agreement No. PR-09-	

## between UT-BATTELLE, LLC (CONTRACTOR) and

## **USER INSTITUTION'S NAME (USER)**

Pursuant to the above-identified User Agreement and subject to the terms and conditions stated therein, CONTRACTOR shall provide, furnish, or otherwise make available to duly authorized employees or representatives of USER the following facilities, equipment, services, material and/or information for the following purpose.

(Number and Title of Proposal/Project)

Term	The earlier of years from date of last signature on this Appendix or termination of the		
	User Agreement		
Cost	\$		
Advance Payment	\$ (DUE UPON RECEIPT)		
Billing Period/Interval	Monthly ***NOTE: This document shall serve as an invoice***		
Invoice #/Date			
ORNL Technical Contact			
Special Provisions			
Select One:Partial Cash Ad	dvanceFull Cash AdvanceFull Cash Advance/Task-by-Task Basis (see payment schedule)		
To be completed by USER:    Organization Classification (select one)			

**Payment Options:** 

Facility

Purpose

1- Issue check payable to UT-Battelle, LLC. Please return a	2- Wire transfer funds
copy of this page with your payment.	
TREASURY SERVICES	Treasury - New York City
ATTN: Lenora E. McBee Ph (865) 574-9103	ABA 021030004
Oak Ridge National Laboratory	
One Bethel Valley Road	Please include "Treas NYC/(89000001)" on the receiver-info-
1060 COM, MS-6437	line, and list all invoice numbers being paid on the sender-
Oak Ridge, TN 37831-6437	info-line.

Proposed on behalf of USER	Accepted on behalf of CONTRACTOR
Signature:	Signature:
Name (print):	Name: William P. Painter
Title (print):	Title: User Facilities Program Manager Sponsored Research Programs
Date:	Date:

Please return this document with authorized signature to scottre@ornl.gov or fax to 865-574-4407.