

AM02 - Texas A&M University

P.O. Date: 6/10/2016

Purchase Order

Purchase Order Number

AM02-16-P022412

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.V
E
N
D
O
RVendor Number: 00005162
Steris CorporationPO BOX 676548
DALLAS, TX 752676548INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS
INSTRUCTED, PAYMENT MAY BE DELAYED.S
H
I
P
T
ODIVISION OF RESEARCH
Attn: Contact AIMEE CURINGTON at (979)458-9815
LIFE SCIENCES BLDG.
Room 1178
301 OLD MAIN DR.
3474 TAMU
COLLEGE STATION, TX 778433474
US
Email: ejanousek@tamu.edu
Phone: (979) 458-5755B
I
L
L
T
OATTN: FMO Accounts Payable
750 Agronomy Road - Suite 3101
6000 TAMU
Attn: Email invoices to invoices@tamu.edu
Attn: Do not mail invoice if sending via email
College Station, TX 778436000
USA
Email: invoices@tamu.edu
Phone: (979) 845-8362**Please login to Buy A&M to retrieve attachments associated with the
Purchase Order.**

Solicitation (Bid) No.:

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0Item # 1
Class-Item 936-48

Service Agreement/LAB 250 GRAV SLD SD R1W/S/N 033170916/ILSB Rm 1173

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 175.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,100.00

LN/FY/Account Code

1/16/02-URES-BLANK-230013-85000-5512-----N-AA-RG--L--

Dollar Amount

\$ 2,100.00

Item # 2
Class-Item 936-48

Service Agreement/LAB 250 GRAV SLD SD R1W/S/N 033210913/ILSB Rm 2111

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 175.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,100.00

LN/FY/Account Code

2/16/02-URES-BLANK-230013-85000-5512-----N-AA-RG--L--

Dollar Amount

\$ 2,100.00

Item # 3

Class-Item 936-48

Service Agreement/LAB 250 GRAV SLD SD R1W STEAM/S/N 033210914/ILSB Rm 2111A

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 175.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,100.00

LN/FY/Account Code

3/16/02-URES-BLANK-230013-85000-5512-----N-AA-RG--L--

Dollar Amount

\$ 2,100.00

Item # 4

Class-Item 936-48

Service Agreement/LAB 250 GRAV SLD SD R1W/S/N 033170915/ILSB Rm 1173A

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 175.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,100.00

LN/FY/Account Code

4/16/02-URES-BLANK-230013-85000-5512-----N-AA-RG--L--

Dollar Amount

\$ 2,100.00

Item # 5

Class-Item 936-48

Service Agreement/LAB 250 GRAV SLD SD R1W/S/N 033170912/ILSB Rm 3130

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 175.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,100.00

LN/FY/Account Code

5/16/02-URES-BLANK-230013-85000-5512-----N-AA-RG--L--

Dollar Amount

\$ 2,100.00

Item # 6

Class-Item 936-48

Service Agreement/LAB 250 GRAV SLD SD R1W STEAM/S/N 033210915/ILSB Rm 3130A

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 175.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,100.00

LN/FY/Account Code

6/16/02-URES-BLANK-230013-85000-5512-----N-AA-RG--L--

Dollar Amount

\$ 2,100.00

Item # 7
Class-Item 936-48

Service Agreement/36 IN CENT PLATFORM VAC SD REC STERILIZER/S/N 033080906/ILSB Rm 1173

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 208.33	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,499.96

LN/FY/Account Code

7/16/02-URES-BLANK-230013-85000-5512-----N-AA-RG--L--

Dollar Amount

\$ 2,499.96

Item # 8
Class-Item 936-48

Service Agreement/36 IN CENT PLATFORM VAC SD REC STERILIZER/S/N 033080907/ILSB Rm 2111

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 208.33	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,499.96

LN/FY/Account Code

8/16/02-URES-BLANK-230013-85000-5512-----N-AA-RG--L--

Dollar Amount

\$ 2,499.96

Item # 9
Class-Item 936-48

Service Agreement/36 IN CENT PLATFORM VAC SD REC STERILIZER/S/N 033090919/ILSB Rm 3130

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 208.33	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,499.96

LN/FY/Account Code

9/16/02-URES-BLANK-230013-85000-5512-----N-AA-RG--L--

Dollar Amount

\$ 2,499.96

Item # 10
Class-Item 936-48

Service Agreement/RELIANCE 400, STEAM ,SPD, 120-208V, 3PH, 4 WIRE/S/N 3630909003/ILSB Rm 3130

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 300.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,600.00

LN/FY/Account Code

10/16/02-URES-BLANK-230013-85000-5512-----N-AA-RG--L--

Dollar Amount

\$ 3,600.00

Item # 11

Class-Item 936-48

Service Agreement/RELIANCE 400, STEAM ,SPD, 120-208V, 3PH, 4 WIRE/S/N 3631309001/ILSB Rm 1173

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 300.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,600.00

LN/FY/Account Code

11/16/02-URES-BLANK-230013-85000-5512-----N-AA-RG--L--

Dollar Amount

\$ 3,600.00

Item # 12

Class-Item 936-48

Service Agreement/RELIANCE 400, STEAM ,SPD, 120-208V, 3PH, 4 WIRE/S/N 3630809001/ILSB Rm 2111

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 300.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,600.00

LN/FY/Account Code

12/16/02-URES-BLANK-230013-85000-5512-----N-AA-RG--L--

Dollar Amount

\$ 3,600.00

Item # 13

Class-Item 936-48

Service Agreement/LAB 250 VAC MAN VRT SLD SD R1W 120V 1PH/S/N 030871201/ILSB Rm 2131-1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 175.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,100.00

LN/FY/Account Code

13/16/02-URES-BLANK-230013-85000-5512-----N-AA-RG--L--

Dollar Amount

\$ 2,100.00

Item # 14

Class-Item 936-48

Service Agreement/LAB 250 VAC MAN VRT SLD SD R1W 120V 1PH/S/N 030871201/ILSB Rm 2131-1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 175.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,100.00

LN/FY/Account Code

14/16/02-URES-BLANK-230013-85000-5512-----N-AA-RG--L--

Dollar Amount

\$ 2,100.00

Item # 15

Class-Item 936-48

Service Agreement/RELIANCE 400XLS WASHER, STEAM, SINGLE DOOR/S/N 3609312020/ILSB Rm 2131-1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 300.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,600.00

LN/FY/Account Code

15/16/02-URES-BLANK-230013-85000-5512-----N-AA-RG--L--

Dollar Amount

\$ 3,600.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 38,699.88

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.

State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Clyde Oberg

Email: co@tamu.eduPhone#: (979) 845-1042

BUYER