



Sales Tax Exemption

Texas A&M University is 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 Texas A&M.

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

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 13, 2017	AB0317383	0
Contact instructions for questions regarding this Purchase Order: Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
agc - Constancio, Angel	agc@tamu.edu	979.845.3847
Customer Contact:		
Name:	Darrell Loukanis	
Email:	dloukanis@tamu.edu	
Phone:	+1 (979) 458-0330	

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 Texas A&M’s Department of Procurement Services prior to shipping.

Supplier Information				Delivery Information				
Supplier Name	STERIS CORPORATION			Delivery Address				
Address	5960 HEISLEY RD MENTOR, OH 44060 US			Texas A&M University				
Phone	+1 (800) 444-9009			Attn:	Ed Janousek			
Fax	+1 (814) 870-8522			Division of Research				
FOB / FREIGHT	Destination			Life Sciences Bldg				
Pre-Pay & Add	No			Room	1178			
Payment Terms	0, Net 30			TAMUS Member: 02-Texas A&M University (02)				
Contract Number - Header	Year 3 of 3			301 Old Main Dr				
Contract Number - Line	no value			3474 TAMU				
Quote number	1-1489462684/9			College Station, TX 77843-3474				
				United States				
				Delivery Information				
				Required Delivery Date		Jul 14, 2017		
				Ship Via		Best Carrier-Best Way		
Notes to Supplier								
Shipping Instructions								
Attachments for supplier								
Terms and Conditions - Updated.pdf								
PO Clauses								
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.					
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed					
	242	Equal Opportunity for Qualified Individuals	This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.					
Line No.	Product Description			Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 15	lab 250 grav sld sd r1w steam #033170916			none	EA	175.00	12 EA	2,100.00

				USD		USD
2 of 15	lab 250 grav sld sd r1w steam #033210913	none	EA	175.00 USD	12 EA	2,100.00 USD
3 of 15	lab 205 grav sld sd r1w steam #033210914	none	EA	175.00 USD	12 EA	2,100.00 USD
4 of 15	lab 250 grav sld sd r1w steam #033170915	none	EA	175.00 USD	12 EA	2,100.00 USD
5 of 15	lab 250 grav sld sd r1w steam #033170912	none	EA	175.00 USD	12 EA	2,100.00 USD
6 of 15	lab 250 grav sld sd r1w steam #033210915	none	EA	175.00 USD	12 EA	2,100.00 USD
7 of 15	36 in cent platform vac sd rec sterilizer #033080906	none	EA	208.33 USD	12 EA	2,499.96 USD
8 of 15	36 in cent platform vac sd rec sterilizer #033080907	none	EA	208.33 USD	12 EA	2,499.96 USD
9 of 15	36 in cent platform vac sd rec sterilizer #03309019	none	EA	208.33 USD	12 EA	2,499.96 USD
10 of 15	reliance 400, steam, spd 120-208v, 3PH, 4wire #3630909003	none	EA	300.00 USD	12 EA	3,600.00 USD
11 of 15	reliance 400, steam, spd 120-208v, 3PH, 4wire #3631309001	none	EA	300.00 USD	12 EA	3,600.00 USD
12 of 15	reliance 400, steam, spd 120-208v, 3PH, 4wire #3630809001	none	EA	300.00 USD	12 EA	3,600.00 USD
13 of 15	lab 250 vac man vrt sld sd r1w 120v 1ph #030871201	none	EA	175.00 USD	12 EA	2,100.00 USD
14 of 15	lab 250 vac man vrt sld sd r1w 120v 1ph #030821210	none	EA	175.00 USD	12 EA	2,100.00 USD
15 of 15	400xls laboratory glassware washer, single door, 120-208v, 3 ph, 3wire, steam heated #3609312020	none	EA	300.00 USD	12 EA	3,600.00 USD
Total					38,699.88 USD	

Billing Information	Billing Address
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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 abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Texas A&M University-Accounts Payable

Do Not Mail Invoices

Email invoices to invoices@tamu.edu
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States