



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.
May 21, 2018	AB0367273	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
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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	STERIS CORPORATION	Delivery Address	
Address	5960 HEISLEY RD MENTOR, OH 44060 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 440-392-8517	Attn:	Ed Janousek
FOB / FREIGHT	Destination	Division of Research	
Pre-Pay & Add	No	Life Sciences Bldg	
Payment Terms	0, Net 30	Room	1178
Contract Number - Header	<i>no value</i>	301 Old Main Dr	
Contract Number - Line	<i>no value</i>	3474 TAMU	
Quote number	1-1489462684/10 - One Year	College Station, TX 77843-3474	
		United States	
		Delivery Information	
		Required Delivery Date	May 21, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Terms and Condi...

Quote 1-148946268...

PO Clauses

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 15	LAB 250 GRAV SLD SDR1W STEAM. serial #033170916 room 1173	none	MON	175.00 USD	12 MON	2,100.00 USD
2 of 15	LAB 250 GRAV SLD SDR1W STEAM. serial #033210913 room 2111	none	MON	175.00 USD	12 MON	2,100.00 USD
3 of 15	LAB 250 GRAV SLD SDR1W STEAM. serial #033210914 room 2111A	none	MON	175.00 USD	12 MON	2,100.00 USD
4 of 15	LAB 250 GRAV SLD SDR1W STEAM. serial #033170915 room 1173A	none	MON	175.00 USD	12 MON	2,100.00 USD
5 of 15	LAB 250 GRAV SLD SDR1W STEAM. serial #033170912 room 3130	none	MON	175.00 USD	12 MON	2,100.00 USD
6 of 15	LAB 250 GRAV SLD SDR1W STEAM. serial #033210915 room 3130A	none	MON	175.00 USD	12 MON	2,100.00 USD
7 of 15	36 IN CENT PLATFORMVAC SD RECSTERILIZER. serial #033080906 room1173	none	MON	208.33 USD	12 MON	2,499.96 USD
8 of 15	36 IN CENT PLATFORMVAC SD RECSTERILIZER. serial #033080907 room 2111	none	MON	208.33 USD	12 MON	2,499.96 USD
9 of 15	36 IN CENT PLATFORMVAC SD RECSTERILIZER.	none	MON	208.33	12 MON	2,499.96

	serial #033090919 room3130			USD		USD
10 of 15	RELIANCE 400, STEAM,SPD, 120-208V, 3PH, 4WIRE. serial #363090900 room 3130	none	MON	300.00 USD	12 MON	3,600.00 USD
11 of 15	RELIANCE 400, STEAM,SPD, 120-208V, 3PH, 4WIRE. serial #363130900 room 1173	none	MON	300.00 USD	12 MON	3,600.00 USD
12 of 15	RELIANCE 400, STEAM,SPD, 120-208V, 3PH, 4WIRE. serial #363080900 room 2111	none	MON	523.83 USD	12 MON	6,285.96 USD
13 of 15	LAB 250 VAC MAN VRTSLD SD R1W 120V 1PH. serial #030871201 room 2131-1	none	MON	175.00 USD	12 MON	2,100.00 USD
14 of 15	LAB 250 VAC MAN VRTSLD SD R1W 120V 1PH. serial #030821210 room 2131-1	none	MON	175.00 USD	12 MON	2,100.00 USD
15 of 15	Reliance 400XLSLaboratory GlasswareWasher, Single Door, 120-208V, 3 Ph, 3-Wire,Steam Heated. serial #360931202 room 2131-1	none	MON	300.00 USD	12 MON	3,600.00 USD
				Total	41,385.84 USD	

Billing Information

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.

Billing Address

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