



Sales Tax Exemption

The Texas A&M Health Science Center 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 the Texas A&M Health Science Center.

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

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Nov 5, 2019	AB0496015	original
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
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	Barbara Rice	
Email:	BRRICE@TAMU.EDU	
Phone:	+1 361-221-0684	

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:	23-Texas A&M Health Science Center (23)
Phone	+1 440-392-8517	Attn:	Jayshree Mishra
FOB / FREIGHT	Destination	COP-Finance & Administration	
Pre-Pay & Add	No	MSC131	
Payment Terms	0, Net 30	Room	326
Contract Number - Header	<i>no value</i>	1010 West Ave B	
Contract Number - Line	<i>no value</i>	Kingsville, TX 78363	
Quote number	DBEBELL1164735	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # DBEBELL1164735
 REF: E&I cnt # CNR01419
 E&I cust # 4839

Attachments for supplier

Core Lab - AutoCl...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.

113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
210	Product Installation	To be installed. Installation to include receiving, unpacking, assembly and placement at point of use and removal and disposal of all packing material. University dumpsters may not be used for disposal.
238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 7	AMSCO 250LS Small Steam Sterilizer 20"x20"x38"	SF5213011220007000	EA	38,625.00 USD	1 EA	38,625.00 USD
2 of 7	Loading Rack & Two Shelves 20x20x38" Sterilizer for Single Door unit Only	FV021002	EA	1,697.00 USD	1 EA	1,697.00 USD
3 of 7	Start-Up Lab 250 (LS) Electric Sterilizer	SE0111825	EA	1,250.00 USD	1 EA	1,250.00 USD
4 of 7	Charges	S/H	EA	1,100.00 USD	1 EA	1,100.00 USD
5 of 7	Deinstallation - Sm,all Sterilizers	SE6018421	EA	650.00 USD	1 EA	650.00 USD
6 of 7	Pressure Vessel Insurance Inspection	SE6022900024	EA	1,076.00 USD	1 EA	1,076.00 USD
7 of 7	Installation - 20 Inch Lab 250 (LS) Electric Sterilizer	SE011182	EA	3,190.00 USD	1 EA	3,190.00 USD
Total						47,588.00 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M Health Science Center-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</p>