

## AM02 - Texas A&amp;M University

P.O. Date: 12/2/2016

## Purchase Order

Purchase Order Number

AM02-17-P040014

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.V  
E  
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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  
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P  
T  
OCHEMICAL ENGINEERING DEPT  
Attn: Contact TERAH COOPER at (979)845-6052  
JACK E. BROWN BLDG.  
1M2  
3122 TAMU  
COLLEGE STATION, TX 778433122  
US  
Email: chenbusiness@mail.che.tamu.edu  
Phone: (979) 845-6052B  
I  
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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 962-58

2nd year agreement with Steris for maintenance. Reference #1-885430286/9 for the time period of 12/1/2016 thru 11/30/2017

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 15,486.72	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 15,486.72

LN/FY/Account Code

1/17/02-CHEN-BLANK-241401-00000-5670-----N-AA-CD-EN-L--

Dollar Amount

\$ 15,486.72

Item # 2

Please note that this Purchase Order replaces previous POs T14-1895 and AM28-16-P006969.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 15,486.72

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.edu
Phone#:	(979) 845-1042

BUYER