

AM02 - Texas A&M University

P.O. Date: 10/27/2016

Purchase Order

Master Blanket Number

AM02-17-P036786

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00002101
	Medsharps LLC
	PO Box 91139
	San Antonio, TX 78209

INVOICING 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 O	
B I L L T O	

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.: 0

Item # 1
Class-Item 269-72

REMOVAL AND DISPOSAL OF SUPPLIER-PROVIDED CORRUGATED BOXES AND 30-GALLON PLASTIC TUBS

Minimum charge of \$90.00 applies to pick-up of six (6) total units or less, or equivalent combination.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
800.00	\$ 15.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 12,000.00

Item # 2
Class-Item 269-72

REMOVAL AND DISPOSAL OF SUPPLIE-PROVIDED 96-GALLON PLASTIC BINS

Minimum charge of \$125.00 applies to pick-up of six (6) total units or less, or equivalent combination.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
300.00	\$ 45.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 13,500.00

Item # 3
Class-Item 269-72

REMOVAL AND DISPOSAL OF 18-GALLON DISPOSABLE PHARMACEUTICAL WASTE BOXES
Minimum charge of \$90.00 applies to pickup of six (6) total units or less, or equivalent combination.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 15.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 45.00

Item # 4
Class-Item 269-72

PHARMACEUTICAL WASTE BOXES - 18-GALLON DISPOSABLE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 15.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 45.00

Item # 5
Class-Item 269-72

EMERGENCY SERVICE (OTHER THAN FOR REGURLY SCHEDULED SERVICE)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 50.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 50.00

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 25,640.00

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