



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.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Sep 10, 2019	AB0479796	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
jan - Nelms, Jim	janelms@tamu.edu	979.845.3819
Customer Contact:		
Name:	Tyson Gleitz	
Email:	TGLEITZ@TAMU.EDU	
Phone:	+1 979-458-8128	

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	2424 W 23RD ST ERIE, PA 16506 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 440-354-2600	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	no value	301 Old Main Dr	
Contract Number - Line	no value	3474 TAMU	
Quote number	1-1489462684/11 - One Year	College Station, TX 77843-3474	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Pages from 36687 ...

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.

Line No.	Product Description	Catalog No.	Size /	Unit Price	Quantity	Ext.
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			Packaging			Price
1 of 15	LAB 250 GRAV SLD SDR1W STEAM. serial #033170916 room 1173	none	MON	187.25 USD	12 MON	2,247.00 USD
2 of 15	LAB 250 GRAV SLD SDR1W STEAM. serial #033210913 room 2111	none	MON	187.25 USD	12 MON	2,247.00 USD
3 of 15	LAB 250 GRAV SLD SDR1W STEAM. serial #033210914 room 2111A	none	MON	187.25 USD	12 MON	2,247.00 USD
4 of 15	LAB 250 GRAV SLD SDR1W STEAM. serial #033170915 room 1173A	none	MON	187.25 USD	12 MON	2,247.00 USD
5 of 15	LAB 250 GRAV SLD SDR1W STEAM. serial #033170912 room 3130	none	MON	187.25 USD	12 MON	2,247.00 USD
6 of 15	LAB 250 GRAV SLD SDR1W STEAM. serial #033210915 room 3130A	none	MON	187.25 USD	12 MON	2,247.00 USD
7 of 15	36 IN CENT PLATFORMVAC SD RECSTERILIZER. serial #033080906 room1173	none	MON	222.9133 USD	12 MON	2,674.96 USD
8 of 15	36 IN CENT PLATFORMVAC SD RECSTERILIZER. serial #033080907 room 2111	none	MON	222.9133 USD	12 MON	2,674.96 USD
9 of 15	36 IN CENT PLATFORMVAC SD RECSTERILIZER. serial #033090919 room3130	none	MON	222.9133 USD	12 MON	2,674.96 USD
10 of 15	RELIANCE 400, STEAM,SPD, 120-208V, 3PH, 4WIRE. serial #363090900 room 3130	none	MON	321.00 USD	12 MON	3,852.00 USD
11 of 15	RELIANCE 400, STEAM,SPD, 120-208V, 3PH, 4WIRE. serial #363130900 room 1173	none	MON	321.00 USD	12 MON	3,852.00 USD
12 of 15	RELIANCE 400, STEAM,SPD, 120-208V, 3PH, 4WIRE. serial #363080900 room 2111	none	MON	560.5015 USD	12 MON	6,726.02 USD
13 of 15	LAB 250 VAC MAN VRTSLD SD R1W 120V 1PH. serial #030871201 room 2131-1	none	MON	187.25 USD	12 MON	2,247.00 USD
14 of 15	LAB 250 VAC MAN VRTSLD SD R1W 120V 1PH. serial #030821210 room 2131-1	none	MON	187.25 USD	12 MON	2,247.00 USD
15 of 15	Reliance 400XLSLaboratory GlasswareWasher, Single Door, 120-	none	MON	321.00	12 MON	3,852.00

	208V, 3 Ph, 3-Wire, Steam Heated. serial #360931202 room 2131-1			USD		USD
Total						44,282.90 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 University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>