



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.
Jul 1, 2020	AB0546013	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
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	Brenda Brown	
Email:	BRBROWN@TAMU.EDU	
Phone:	+1 254-724-4269	

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:	Sarah Greer
FOB / FREIGHT	Destination	Bryan Clinic	
Pre-Pay & Add	No	Suite	100
Payment Terms	0, Net 30	2900 E 29th St	
Contract Number - Header	GR VIZIENT CE3113	Bryan, TX 77802	
Contract Number - Line	<i>no value</i>	United States	
Quote number	DJURATOV1193135	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # DJURATOV1193135
 REF: GR Vizient CE3113 contract

Attachments for supplier

Texas A&M System ...

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.
	114	FOB-DEST/FRT-PP&ADD	FOB Destination, Freight Prepaid and Added

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 8	System 1 endo Liquid Chemical Sterilization System GTIN:00724995170554	P6900	EA	19,245.00 USD	1 EA	19,245.00 USD
2 of 8	Workstation Cart for System 1E Processor GTIN:00724995096557	A1965	EA	2,212.33 USD	1 EA	2,212.33 USD
3 of 8	System 1E Quick Connect for FUJINON/FUJIFILM 530/600 Series GI Endoscopes GTIN:00724995000615	QFC1760E	EA	598.69 USD	1 EA	598.69 USD
4 of 8	Fuinon 250/270/450/470/490 Group 5 & 530/590 Series GI Endoscopes without water jet GTIN:00724995091415	QFC1728E	EA	563.25 USD	1 EA	563.25 USD
5 of 8	STERIS Automated LCS Universal Flexible Tray GTIN:00724995090739	C1160E	EA	653.71 USD	1 EA	653.71 USD
6 of 8	Installation of S1 Endo LCSPS	SE070072	EA	1,300.00 USD	1 EA	1,300.00 USD
7 of 8	S1 Endo LCSPS 1st Year Preventive Maintenance	SE0700710045	EA	3,150.00 USD	1 EA	3,150.00 USD
8 of 8	Shipping & Handling	Freight	EA	2,053.28 USD	1 EA	2,053.28 USD
Total						29,776.26 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>