

Revised Purchase Order**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.	Revision Date
Feb 23, 2022	AB0691724	1	Mar 7, 2022
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:		Edward Janousek	
Email:		EJANOUSEK@TAMU.EDU	
Phone:		+1 979-458-5755	

Order acceptance instructions:

For Order Acceptance Instructions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information	
Supplier Name	STERIS CORPORATION	Delivery Address	
Address	PO BOX 644063 PITTSBURGH, pa 15264-4063 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 440-354-2600	Attn:	Ed Janousek
FOB / FREIGHT	Destination	VP for Research	
Pre-Pay & Add	Yes	ILSB Bldg.	
Payment Terms	0, Net 30	Suite	Suite room 1178
Contract Number - Header	E&I contract: CNR01419	301 Old Main Dr	
Contract Number - Line	<i>no value</i>	1260 TAMU	
Quote number	KLASHLEY1368972	College Station, TX 77843-1260	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

Annual Service Plan on the following instruments for the period of February 22, 2022 through December 31, 2025 or completion of installation and Preventative Maintenance. Insurance Requirement: The vendor is required to maintain and provide proof of insurance, in the amounts indicated in Attachment A with Texas A&M University listed as an additional insured party, with TAMU Procurement Services during the duration of the agreement. Submit a copy of your valid COI to the following: Texas A&M University Procurement Services PO Box 30013 College Station TX 77842-3013 Cancellation: Texas A&M University reserves the right to immediate cancellation, without any penalty, due to non-performance. In the event of termination, a pro-rated reimbursement for services not rendered shall be due back to Texas A&M University.

Attachments for supplier

STERIS-Quote-KLAS...

APPENDIX A - Vend...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	100	Order Acceptance Instructions - TAMU	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 in writing 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 (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
	102	Terms & Conditions - TAMU	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/_media/tamu-bid-terms1.pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 11	Reliance 400XLS Laboratory Glassware Washer, Single Door, 120-208V, 3 Ph, 3-Wire, Steam Heated	FM40311	EA	32,058.00 USD	1 EA	32,058.00 USD
2 of 11	Steam Condensate Return To Drain Kit	FD075	EA	256.00 USD	1 EA	256.00 USD
3 of 11	Installation Kit, Flexible hoses for utilities (for Steam unit)	FD088	EA	1,440.00 USD	1 EA	1,440.00 USD
4 of 11	Drain Discharge Cool Down	FQ090010	EA	341.00 USD	1 EA	341.00 USD
5 of 11	Vented Drying System. This SKU cannot be ordered with FQ090013 or FQ090028	FQ090026	EA	3,419.00 USD	1 EA	3,419.00 USD
6 of 11	Non-Recirculated Heated Pure Water Rinse System	FQ090025	EA	3,419.00 USD	1 EA	3,419.00 USD
7 of 11	SHIPPING & HANDLING	SHIPPING & HANDLING	EA	2,064.00 USD	1 EA	2,064.00 USD
8 of 11	Installation - Reliance 200, 250, 400(XLS) Washers	SE102032	EA	4,729.00 USD	1 EA	4,729.00 USD
9 of 11	Deinstallation - 200, 250, 400(XLS), 1021 Washers	SE1020321	EA	914.00 USD	1 EA	914.00 USD
10 of 11	1st Year PM - Reliance 400XLS Washer – Steam	SE1020310045	EA	0.00 USD	1 EA	0.00 USD
11 of 11	2nd Year Comprehensive - Reliance 400 (XLS)Washer	SE1020352	EA	3,771.00	1 EA	3,771.00

				USD		USD
		Manufacturer Name	99900297			
Total						52,411.00 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 vendorhelp@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 tamu.invoices@edmgrou.com</p> <p>750 Agronomy Rd Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>