



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.
Jul 13, 2022	AB0729384	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:	Tiffany Velasquez	
Email:	TIFFANY.VELASQUEZ@TAMU.EDU	
Phone:	+1 979-845-7366	

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:	Tiffany Velasquez
FOB / FREIGHT	Destination	DOR Business Services	
Pre-Pay & Add	Yes	Crystal Park Plaza	
Payment Terms	0, Net 30	Suite	Suite 147
Contract Number - Header	<i>no value</i>	2700 Earl Rudder Fwy	
Contract Number - Line	<i>no value</i>	2403 TAMU	
Quote number	1-1489462684/14	College Station, TX 77843-2403	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

1-1489462684.14 T...

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 15	LAB 250 GRAV SLD SD R1W STEAM Serial # 033170916	N/A	MON	232.567 USD	12 MON	2,790.80 USD
2 of 15	LAB 250 GRAV SLD SD R1W STEAM Serial # 033210913	N/A	MON	232.564 USD	12 MON	2,790.77 USD
3 of 15	LAB 250 GRAV SLD SD R1W STEAM Serial # 033210914	N/A	MON	232.564 USD	12 MON	2,790.77 USD
4 of 15	LAB 250 GRAV SLD SD R1W STEAM Serial # 033170915	N/A	MON	255.8208 USD	12 MON	3,069.85 USD
5 of 15	LAB 250 GRAV SLD SD R1W STEAM Serial # 033170912	N/A	MON	232.564 USD	12 MON	2,790.77 USD
6 of 15	LAB 250 GRAV SLD SD R1W STEAM Serial # 033210915	N/A	MON	244.1925 USD	12 MON	2,930.31 USD
7 of 15	36 IN CENT PLATFORM VAC SD REC STERILIZER Serial # 033080906	N/A	MON	290.7008 USD	12 MON	3,488.41 USD
8 of 15	36 IN CENT PLATFORM VAC SD REC STERILIZER Serial # 033080907	N/A	MON	276.858 USD	12 MON	3,322.30 USD
9 of 15	36 IN CENT PLATFORM VAC SD REC STERILIZER Serial # 033090919	N/A	MON	276.858 USD	12 MON	3,322.30 USD
10 of 15	LAB 250 VAC MAN VRT SLDSD R1W 120V 1PH Serial # 030871201	N/A	MON	244.1925 USD	12 MON	2,930.31 USD
11 of 15	LAB 250 VAC MAN VRT SLDSD R1W 120V 1PH Serial # 030821210	N/A	MON	232.564 USD	12 MON	2,790.77 USD
12 of 15	Reliance 400XLS LaboratoryGlassware Washer, Single Door, 120-208V, 3 Ph, 3-Wire,Steam Heated Serial # 3609312020	N/A	MON	398.6816 USD	12 MON	4,784.18 USD
13 of 15	RELIANCE 400, STEAM ,SPD, 120-208V, 3PH, 4 WIRE Serial # 3630909003	N/A	MON	438.55 USD	12 MON	5,262.60 USD
14 of 15	RELIANCE 400, STEAM ,SPD, 120-208V, 3PH, 4 WIRE Serial # 3631309001	N/A	MON	418.6158 USD	12 MON	5,023.39 USD

15 of 15	RELIANCE 400, STEAM ,SPD, 120-208V, 3PH, 4 WIRE Serial # 3630809001	N/A	MON	605.3416 USD	12 MON	7,264.10 USD
Total						55,351.63 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@edmgroun.com 750 Agronomy Rd Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>