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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 I					
Aug 26, 2024	AB0948983	1	Aug 28, 2024		

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	
kak - Kanevsky, Kristina	kkanevsky@tamu.edu	979.458.8127	
Customer Contact:			
Name:	Richard Colson		
Email:	RCOLSON@TAMU.EDU		
Phone:	+1 979-458-5755		

Order acceptance instructions:

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

Supplier Information		Delivery Information		
Supplier Name Address	STERIS CORPORATION 5960 HEISLEY RD MENTOR, Ohio 44060 United States	Delivery Address TAMUS Member: Attn:	02-Texas A&M University (02)	
Phone FOB / FREIGHT	+1 440-392-8517 Destination	Division of Research Life Sciences Bldg		
Pre-Pay & Add	No	Room		
Payment Terms Contract Number - Header	0, Net 30 E&I CNR01419	301 Old Main Dr 3474 TAMU	2.5	
Contract Number - Line no value Ouote number KWONG1768217	no value KWONG1768217	College Station, TX 77843-3474 United States		
4000 11011100		Delivery Information Required Delivery Date Ship Via	Best Carrier-Best Way	

Notes to Supplier

Shipping Instructions

Note to Supplier

Delivery, Deinstallation and Installation as per E&I Contract# CNR01419 and attached Installation Terms and Conditions.

Reference specifications and pricing in attached quote (KWONG1768217)

NOTE: Shipping Terms shall be: FOB Destination

Payment Terms shall be 100% Net 30 upon completion and acceptance of installation or receipt of invoice, whichever comes later.

In the event of any conflict in terms asserted by the Contractor and Texas A&M's Terms and Conditions, Texas A&M's Terms and Conditions shall in all aspects govern and control.

Attachments for supplier

Texas A&M Install...

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STERIS-Quote-KWON..

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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	<<<<<<<<<<<<<< <line modified="">>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></line>							
	AMSCO® 250LS Small Steam Sterilizer, 20" x 20" x 38" (508 x 508 x965 mm) Linked to Trade-in: Line #7, 'Trade in STERIS Sterilizer SN 033170915'	SF5213021110000000	EA	36,179.00 USD	1 EA	36,179.00 USD		
		I						
2 of 15	Loading Rack & Two Shelves-20X20X38" Sterilizer For Single DoorUnit Only	FV021005	EA	1,614.00 USD	1 EA	1,614.00 USD		
		I						
3 of 15	Deinstallation - Small Sterilizers	SE6018421	EA	2,200.00 USD	1 EA	2,200.00 USD		
		I		'		'		
4 of 15	Installation - 20 Inch Lab 250(LS) Steam Sterilizer	SE011242	EA	3,242.00 USD	1 EA	3,242.00 USD		
		1		'				
5 of 15	1st Year Preventive Care - Lab 250(LS) Steam Sterilizer	SE0112410045	EA	1,632.00 USD	1 EA	1,632.00 USD		
		I		'	,	'		
6 of 15	Total Care - 20 Inch Century/Lab 250(LS) Steam Sterilizer	SE0112412	EA	5,437.00 USD	1 EA	5,437.00 USD		
		I						
7 of 15	<<<<<<< \L	NE CANCELLED >>>	>>>>>	>>>>>	>>>			
LINE CANCELLED	Trade in STERIS Sterilizer SN 033170915 Linked to Item: Line #1, 'AMSCO® 250LS Small Steam Sterilizer, 20" x 20" x 38" (508 x 508 x965 mm)'	TRADEINSTER	EA	-1,000.00 USD	1 EA	-1,000.00 USD		
		I			I			
8 of 15	<<<<<<<<<<<<<< <line modified="">>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></line>							
	AMSCO® 630LS Medium Steam Sterilizer, 26" x 37.5" x 42" (660 x953 x 1067 mm) Linked to Trade-in: Line #15, 'Trade in STERIS Sterilizer SN 033080907'	SF24101211D0000000	EA	66,084.00 USD	1 EA	66,084.00 USD		
		1						

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						35.00 USD
LINE CANCELLED	Trade in STERIS Sterilizer SN 033080907 Linked to Item: Line #8, 'AMSCO® 630LS Medium Steam Sterilizer, 26" x 37.5" x 42" (660 x953 x 1067 mm)'	TRADEINSTER	EA	-1,500.00 USD	1 EA	-1,500.00 USD
15 of 15	<<<<<<< \L	NE CANCELLED >>>	>>>>>	>>>>>>	>>>	
		I .				
14 of 15	2nd Year Total Care - 26" X 37.5" Sterilizer	SE0114552	EA	6,703.00 USD	1 EA	6,703.00 USD
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13 of 15	1st Year Preventive Care - 26 X 37.5 Inch Steam Sterilizer	SE0114510045	EA	2,174.00 USD	1 EA	2,174.00 USD
		I		030		03D
12 of 15	Installation - 26x37.5 Sterilizer	SE011452	EA	5,115.00 USD	1 EA	5,115.00 USD
		l	ı			
11 of 15	Deinstallation - Medium Sterilizers	SE6018521	EA	2,800.00 USD	1 EA	2,800.00 USD
		1				
10 of 15	SHIPPING & HANDLING CHARGES	SHIPPING & HANDLING	EA	2,200.00 USD	1 EA	2,200.00 USD
		I				
	SD racks and 3 shelves, 630LS, 42"	AXLA611100	EA	4,755.00 USD	1 EA	4,755.00 USD

Billing Information	Billing Address
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. Invoice must include the PO/Reference number shown above.	Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Rd Suite 3101 6000 TAMU College Station, TX 77843-6000 United States