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1 of 2 Results ▼

PO/Reference No. **AB0507155 Revision 0**Available Actions **Print Fax Version** ▼

Go

Supplier **STERIS CORPORATION**[Add Non-Catalog Item](#)

Status	Purchase Order	Revisions	PO Approvals	Shipments	Change Requests	Receipts	Invoices	Comments	Attachments (2)	History
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Summary

General Information

Billing/Payment

Supplier Information

Accounting Codes

Taxes/S&H

[Hide header](#)[Hide value descriptions](#)**General Information** ?

PO/Reference No. **AB0507155** [edit](#)

Revision No. 0

Supplier Name **STERIS CORPORATION** [more info...](#)

Address 5960 HEISLEY RD
MENTOR, OH 44060
US

Phone +1 440-392-8517

Purchase Order Date 12/19/2019

Total 119,344.00

Requisition Number 127351712 [view](#) | [print](#)

Owner Business Unit 02-Texas A&M University (02)

Order Category 1 - Regular

Report Reference A *no value*

Report Reference B *no value*

Sole Source (attach justification) **x**

Contract Number E&I CONTRACT #CNR014149

Start Date *no value*

End Date *no value*

Trade-In **x**

Create Asset Manually **x**

Add to Asset Number *no value*

Cost Receipt Required **x**

Rush the Pymt Process **x**

Contact Information

Owner Name 02-CLAG 02-CLAG

Owner Phone

Owner Email rhonda-fulton@tamu.edu

[View/edit by line item...](#)**Shipping Information** ?

Ship To [edit](#)

Attn Rhonda Simmons-Fulton
Agrilife - Admin Services
AGSV Bldg
Room 530
578 John Kimbrough Blvd
2147 TAMU
College Station, TX 77843-2147
United States

ShipTo Address Code 02-396

Delivery Options [edit](#)

Emergency (attach justification) **x**

Ship Via Best Carrier-Best Way

Requested Delivery Date *no value*

Buyer Information

Buyer	Buyer Email	Buyer Phone Number
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[edit](#)

cco - Oberg, Clyde	co@tamu.edu	979.845.1042
CC02		

Report Codes-1

Order Type	USAS One	USAS Two	LDT Code
HiEd Higher Ed	9 - Exempt, with legal cite	no value	65 Purchases made by an Institution of Higher Education

[edit](#)**Report Codes-2** [edit](#)

Contract Workforce **x**

State Order Number *no value*

Billing/Payment ?

Bill To [edit](#)

Texas A&M University-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

BillTo Address Code 02

Billing Options [edit](#)

Accounting Date 12/19/2019

Payment Terms 0, Net 30

FOB / FREIGHT Destination

Pre-Pay & Add **x**

Special Payment Method *no value*

[View/edit by line item...](#)

Non-Compliant

Basis of Award

Group Purchase - Competitively bid

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Distribution Information

Distribution Methods

The system will distribute purchase orders using the method(s) indicated below:

Email (HTML Attachment)lifesciences@steris.com

Distribution Options

Supplier Terms and Conditionsno valueadd...

Order acceptance instructionsVendor guarantees that the products delivered or the services performed as a result of this Purch...more...

edit

Supplier Information

Supplier Information

Contractno value

Account Codeno value

Pricing Codeno value

Quote numberno value

Note to SupplierTAMU Point of Contact: Rhonda Simmons-Fulton - 979.847.9279

Attachments for supplier

Add Attachments

STERIS-Quote-DBEB...Remove

PO Clauses

edit clauses...

001No Collect Freight Charges Acc...

102TAMU Terms & Conditions

view all clauses - (2)

View/edit by line item...

Accounting Codes

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Class Code	Special Routing1	% of Price
2020	02 Texas A&M University	02-CLAG 02-College of Agriculture - Admin - Dean	02-292111-04004 CS-Guri Equip-Greenhouse Support Sy	no value	no value	no value	no value	S State	50%
2020	02 Texas A&M University	02-CLAG 02-College of Agriculture - Admin - Dean	02-405061-04004 Guri Equip-Greenhouse Support Sys	no value	no value	no value	no value	OL SRS Local	50%

View/edit by line item...

Line Item Details

Hide line details

For selected line itemsCancel Selected PO LinesGo

Add non-catalog item...

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1Item 1.0000 - AMSCO® 630LS Medium Steam Sterilizer, 26" x 37.5" x 54" (660 x 953 x 1372mm)more info...	SF2510111CB00000A0	EA	67,047.00	1 EA	67,047.00 USD
Taxable		✓	Requisition Number127351712view print		
Capital Expense		✗	External Note		
Commodity Code42281508		no note			
Steam autoclaves or sterilizers 5751 <\$5k, 8422		Attachments for supplier			
		Add Attachments			
2Item 1.0100 - Loading Car & Carriage, Hinaed Door. 630LS. 54"more info...	AX0A1033085	EA	4,624.00	1 EA	4,624.00 USD

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https://solutions.sciquest.com/apps/Router/POSummary?pold=102312223&NavLevel1=Nav_Document_Search&NavLevel2=Nav_Document_Simple_... 2/4

Taxable	✓	Requisition Number	127351712 view print
Capital Expense	✗	External Note	no note
Commodity Code	42281508		

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[Logout](#)sterilizers | 5751 <\$5k,
8422[Add Attachments](#)

3 ✓ **Item 2.0000 - AMSCO® 250LS Small Steam Sterilizer, 20" x 20" x 38" (508 x 508 x 965 mm)** [more info...](#) **SF52130112200070A0** **EA** **38,767.00** **1 EA** **38,767.00 USD** [edit](#)

Taxable	✓	Requisition Number	127351712 view print
Capital Expense	✗	External Note	no note
Commodity Code	42281508	Attachments for supplier	Add Attachments
	Steam autoclaves or sterilizers 5751 <\$5k, 8422		

4 ✓ **Item 2.0100 - Atlas Loading Car, Transfer Carriage, & Track Assembly 20X20X38" (SingleDoor)** [more info...](#) **FV021004** **EA** **3,618.00** **1 EA** **3,618.00 USD** [edit](#)

Taxable	✓	Requisition Number	127351712 view print
Capital Expense	✗	External Note	no note
Commodity Code	42281508	Attachments for supplier	Add Attachments
	Steam autoclaves or sterilizers 5751 <\$5k, 8422		

5 ✓ **Item 3.0000 - SCALE BACK PRO Package 100-180KW** [more info...](#) **SE1060015** **EA** **3,333.00** **1 EA** **3,333.00 USD** [edit](#)

Taxable	✓	Requisition Number	127351712 view print
Capital Expense	✗	External Note	no note
Commodity Code	42281508	Attachments for supplier	Add Attachments
	Steam autoclaves or sterilizers 5751 <\$5k, 8422		

6 ✓ **Item 4.0000 -SHIPPING & HANDLING** [more info...](#) **na** **EA** **1,955.00** **1 EA** **1,955.00 USD** [edit](#)

Taxable	✓	Requisition Number	127351712 view print
Capital Expense	✗	External Note	no note
Commodity Code	42281508	Attachments for supplier	Add Attachments
	Steam autoclaves or sterilizers 5751 <\$5k, 8422		

7 ✓ **Item 5.0000 - 1st Year Preventive Maintenance - 26 X 37.5 Inch Steam Sterilizer** [more info...](#) **SE0114510045** **EA** **0.00** **1 EA** **0.00 USD** [edit](#)

Taxable	✓	Requisition Number	127351712 view print
Capital Expense	✗	External Note	no note
Commodity Code	42281508	Attachments for supplier	Add Attachments
	Steam autoclaves or sterilizers 5751 <\$5k, 8422		

8 ✓ **Item 6.0000 - 1st Year Preventive Maintenance - Lab 250(LS) Electric Sterilizer** [more info...](#) **SE0111810045** **EA** **0.00** **1 EA** **0.00 USD** [edit](#)

Taxable	✓	Requisition Number	127351712 view print
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Commodity Code 42281508
Steam autoclaves or
sterilizers | 5751 <\$5k,

External Note *no note*
Attachments for supplier

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Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.		Subtotal	119,344.00
		Shipping	0.00
		Handling	0.00
		Total	119,344.00 USD