



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Oct 10, 2018	AB0399842	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
lrw - Weber, Lindsay	lrweber@ag.tamu.edu	979.845.2898
Customer Contact:		
Name:	Dora Lee	
Email:	DVL@OTSC.TAMU.EDU	
Phone:	+1 979-845-1121	

Sales Tax Exemption

Texas A&M AgriLife Research 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 AgriLife Research.

The laws of the State of Texas shall govern this Purchase Order.

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 AgriLife's Purchasing Department prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	STERIS CORPORATION	Delivery Address	
Address	5960 HEISLEY RD MENTOR, OH 44060 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 440-392-8517	Attn:	DORA LEE
FOB / FREIGHT	Destination	Office of Texas State Chemist	
Pre-Pay & Add	No	Room	PURCHASING
Payment Terms	0, Net 30	445 Agronomy Rd	
Contract Number - Header	E&I Contract #CNR-01419	2114 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-2114	
Quote number	DBEBELL1046240	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

- Attachment A.pdf
- Quote.pdf
- PO TC 10-12.pdf

PO Clauses

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 12	Reliance 400XLS Laboratory Glassware Washer, Single Door, 480V, 3 Ph, 3-Wire, Electric Heated including Drain Discharge Cool Down (FQ90010), Integrated Detergent Drawer (FQ090031), Non-Vented Vapor Condenser (FQ090013), and shipping charges.	FM40342	EA	34,365.00 USD	1 EA	34,365.00 USD

2 of 12	Non-Recirculated Heated Pure Water Rinse System	FQ090025	EA	3,120.00 USD	1 EA	3,120.00 USD
3 of 12	Universal Shelving System, Single Shelf	FD076	EA	1,131.00 USD	2 EA	2,262.00 USD
4 of 12	M-18 Spindle Header	FD422	EA	791.00 USD	2 EA	1,582.00 USD
5 of 12	M-32 Spindle Header	FD423	EA	900.00 USD	2 EA	1,800.00 USD
6 of 12	BRS-400/500 Bottom Rotary Spray Header	FD61200	EA	862.00 USD	1 EA	862.00 USD
7 of 12	GPB General Purpose Basket	FD435	EA	273.00 USD	1 EA	273.00 USD
8 of 12	Cvgpb Cover For General Purpose Basket	FD445	EA	234.00 USD	1 EA	234.00 USD
9 of 12	Flexible Hold Down Screens (qty. 2)	FD75300	EA	132.00 USD	2 EA	264.00 USD
10 of 12	Air Compressor 2 CFM 110 VAC/60 Hz	CK00000000006	EA	1,600.00 USD	1 EA	1,600.00 USD
11 of 12	Deinstallation - 200, 250, 400(Xls), 1021 Washers	SE1020321	EA	870.00 USD	1 EA	870.00 USD
12 of 12	Installation - Reliance 200, 250, 400(XLS) Washers	SE102032	EA	3,975.00 USD	1 EA	3,975.00 USD
Total					51,207.00 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M AgriLife Research Disbursements ***Do Not Mail Invoices*** Email invoices to apinvoices@ag.tamu.edu 2147 TAMU College Station, TX 77843-2147 United States</p>