



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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
May 28, 2019	AB0453274	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
Irw - Weber, Lindsay	lrweber@ag.tamu.edu	979.845.2898
Customer Contact:		
Name:	Linda Rice	
Email:	LINDA-RICE@TAMU.EDU	
Phone:	+1 979-845-6705	

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	Matt Taylor
FOB / FREIGHT	Destination	Animal Science Dept	
Pre-Pay & Add	No	Kleberg Center	
Payment Terms	0, Net 30	Room	310
Contract Number - Header	E&I Contract #CNR-01419	2471 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-2471	
Quote number	KLASHLEY1087376	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

ALL DOCUMENTS LISTED IN THE 'ATTACHMENTS FOR SUPPLIER' SECTION OF THIS PURCHASE ORDER ARE INCORPORATED AS PART OF THE COMPLETE PURCHASE ORDER ISSUED TO THE VENDOR BY THE AGENCY. VENDORS ARE ADVISED TO READ ALL DOCUMENTS CAREFULLY. IF YOU HAVE ANY PROBLEMS OPENING AND/OR VIEWING THE ATTACHMENTS, PLEASE CONTACT AGRILIFE PURCHASING AT 979-847-5801.

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 9	AMSCO 250LS Small Steam Sterilizer 20" x 20" x 38" ***Actual cost of item is \$35,580.00 less trade in of existing sterilizer for	SF5213011220000000	EA	34,080.00 USD	1 EA	34,080.00 USD

	\$1,500.00 resulting in total of \$34,080.00.***					
2 of 9	Loading Rack & Two Shelves-20X20X38" Sterilizer (for single door unit only)	FV021005; GTIN: 00724995150495	EA	1,406.00 USD	1 EA	1,406.00 USD
3 of 9	Shipping & Handling Charges, F.O.B. Destination	SHIPPING & HANDLING	EA	695.00 USD	1 EA	695.00 USD
4 of 9	Installation--20 Inch Lab 250(LS) Electric Sterilizer ***See Attachment A for complete installation specifications.***	SE011182	JA	3,450.00 USD	1 JA	3,450.00 USD
5 of 9	Fee to cover all necessary state Permits for Inspection of Boilers in TX	SE60380	EA	950.00 USD	1 EA	950.00 USD
6 of 9	Flush and Drain Kit for Integral Steam Generators	P764328028	EA	3,044.00 USD	1 EA	3,044.00 USD
7 of 9	Installation of Flush and Drain Kit ***See Attachment A for complete installation specifications.***	SE0000038	EA	1,000.00 USD	1 EA	1,000.00 USD
8 of 9	Deinstallation and Disposal of Trade-In Sterilizer	SE6018421 & SE6045100071	EA	1,000.00 USD	1 EA	1,000.00 USD
9 of 9	2nd Year Comprehensive Service Coverage	SE0111852	EA	6,525.00 USD	1 EA	6,525.00 USD
Total					52,150.00 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>