



## Sales Tax Exemption

The Texas A&M University System Offices are 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 The Texas A&M University System.

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

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jun 4, 2018	AB0369816	0
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410
<b>Customer Contact:</b>		
Name:	Sharon Kovar	
Email:	SHARON-KOVAR@TAMUS.EDU	
Phone:	+1 979-458-7024	

## 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 the Texas A&M University System's Department of Purchasing Services prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	STERIS CORPORATION	<b>Delivery Address</b>	
Address	PO BOX 676548 DALLAS, TX 752676548 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 440-354-2600	Attn:	Brett McCully
FOB / FREIGHT	Destination	HSC Dentistry Clinical Education	
Pre-Pay & Add	No	Project	23-3202
Payment Terms	0, Net 30	3004 Gaston Ave	
Contract Number - Header	no value	Dallas, TX 75226	
Contract Number - Line	no value	United States	
Quote number	EZADNIK1009966-2	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier

Pricing based on Vizient GPO pricing as referenced on the quote.

Attachments for supplier

97288738 TAMUS St...

STERIS-Quote-EZAD...

### PO Clauses

Header 001 No Collect Freight Charges Neither COD nor "Collect" freight or handling charges will be accepted.  
Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Dental equipment for the HSC Dentistry Clinical Education facility project 23-3202 per the attached quotation EZADNIK1009966 Rev 5 dated May 18, 2018.	.	LO	1,055,187.66 USD	1 LO	1,055,187.66 USD
Total						1,055,187.66 USD

## Billing Information

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@tam.u.edu.

Invoice must include the PO/Reference number shown above.

## Billing Address

Texas A&M System Offices-Brett McCully  
\*\*\*Do Not Mail Invoices\*\*\*  
Dentistry\_Clinical\_Education\_Facility.02.18\_PO\_Payments@docs.e-builder.net  
\*\*\*Invoice via email only\*\*\*  
College Station, TX 77840  
United States