



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.
May 13, 2021	AB0618853	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
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
Customer Contact:		
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	Delivery Address	
Address	5960 HELSLEY RD MENTOR, Ohio 44060 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 440-354-2600	Attn:	Steven Hill - 806.576.7599 / Jo Lynn Winfrey - 832.405.5224
FOB / FREIGHT	Destination	TAMU Vet Education, Research & Outreach Ctr	
Pre-Pay & Add	No	Project	2-3266
Payment Terms	0, Net 30	3201 Russell Long Blvd	
Contract Number - Header	E&I Contract CNR01419	Canyon, TX 79015	
Contract Number - Line	<i>no value</i>	United States	
Quote number	KLASHLEY1298984	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per the E&I Contract # CNR01419.

All items are for the TAMU System FPC Project 02-3266 TAMU Vet Education, Research & Outreach Center in Canyon, TX.

*** Communicate delivery and install with TAMUS FPC/Project Control, ON-SITE Project Manager, Steve Hill, Ph: 806-576-7599, Email: shill@projectcontrol.com. The TAMUS FPC/Project Control Assistant Project manager is Jo Lynn Winfrey, Ph: 832-405-5224, Email: j.winfrey@projectcontrol.com.

This PO also references Attachment A for additional delivery and install terms and instructions and contact information. Include PO no. on all invoices.

Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.

Attachments for supplier

- STERIS-Quote-KLAS...
- TAMUS PO Standard...
- Attachment A - VE...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	450	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	RELIANCE 100LS Series Glassware Washing System, Drain Water Cooling Kit (115V) and Optional Liquid Detergent Dispensing Kit per attached quote KLASHLEY1298984 dated April 29, 2021	.	LO	13,647.00 USD	1 LO	13,647.00 USD
2 of 5	Install Labor for Sterilizer/Washer	.	LO	550.00 USD	1 LO	550.00 USD
3 of 5	Start-up - Reliance 100 Washer	.	LO	400.00 USD	1 LO	400.00 USD
4 of 5	Installation - Reliance 100 Washer	.	LO	750.00 USD	1 LO	750.00 USD
5 of 5	Shipping & Handling Charges	.	LO	300.00 USD	1 LO	300.00 USD
Total						15,647.00 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 vendorhelp@tam.u.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M System Offices-Randy Wipke ***Do Not Mail Invoices*** TAMU-Vet-Ed-Res-Out-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States</p>