



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000249989	06-16-2022	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001851
 Steris Corporation
 5960 Heisley Road
 Mentor OH 44060
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sys Fac
 Construction-Gen

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

TCM Contract #: 2022-1837

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Life Science A Autoclaves - E&I Contract CNR01419 - Quote DBEBELL1236422 - Item # SF52130211100000000 - AMSCO 250LS Small Steam Sterilizer - TCM 022-1837 - Standard Addendum Executed by C. Gibson 6/8/2022		2.00	EA	34796.00	69592.00	07/08/2022
Schedule Total						<u>69592.00</u>	
2 - 1	Item SF521302122000700 - AMSCO 250LS Small Steam Sterilizer		3.00	EA	48459.00	145377.00	07/08/2022
Schedule Total						<u>145377.00</u>	
3 - 1	Item FV021005 GTIN 00724995150495 - Loading Rack & Two Shelves		5.00	EA	1510.00	7550.00	07/08/2022
Schedule Total						<u>7550.00</u>	
4 - 1	Item SE0111825 - Start-Up Lab 250 Electric Sterilizer		5.00	EA	1250.00	6250.00	07/08/2022
Schedule Total						<u>6250.00</u>	
5 - 1	Shipping & Handling		5.00	EA	538.00	2690.00	07/08/2022
Schedule Total						<u>2690.00</u>	
6 - 1	Item SE011182 -		3.00	EA	3978.00	11934.00	07/08/2022

Authorized Signature



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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		Installation - 20" Lab 250 Electric Sterilizer					11934.00	
		Schedule Total						
	7 - 1	Item SE6022900024 - Pressure Vessel Insurance Inspection		3.00	EA	1045.00	3135.00	07/08/2022
		Schedule Total						
		<u>3135.00</u>						
	8 - 1	Item SE1060115 - Scale Back Pro Package 30-75W		3.00	EA	3600.00	10800.00	07/08/2022
		Schedule Total						
		<u>10800.00</u>						
	9 - 1	Item SE011242 - Installation 20 Inch Lab 250 Steam Sterilizer		2.00	EA	3200.00	6400.00	07/08/2022
		Schedule Total						
		<u>6400.00</u>						
	10 - 1	Item SE6018421 - Deinstallation - Small Sterilizers		5.00	EA	750.00	3750.00	07/08/2022
		Schedule Total						
		<u>3750.00</u>						
	11 - 1	Pending Increases		1.00	EA	0.00	0.00	07/08/2022
		Schedule Total						
		<u>0.00</u>						
		Total PO Amount						
		<u>267478.00</u>						

Authorized Signature