

PURCHASE ORDER
THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER

FILE

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

Order Date

11/22/2016

Page 01

Include PO number on all Correspondence and packages
P700024

VENDOR GUARANTEES
 MERCHANDISE DELIVERED ON
 THIS ORDER WILL MEET OR
 EXCEED SPECIFICATIONS IN THE
 BID INVITATION.

INVOICE (IN DUPLICATE) TO AGENCY BELOW
TEXAS A&M HEALTH SCIENCE CTR FACILITIES, UTILITIES, SAFETY, AND SECURITY ADMINISTRATION CLINICAL BUILDING 1 (CB1) 8441 STATE HIGHWAY 47 STE 4130 BRYAN TX 77807
SHIP TO
TEXAS A&M HEALTH SCIENCE CTR FACILITIES, UTILITIES, SAFETY, AND SECURITY ADMINISTRATION CLINICAL BUILDING 1 (CB1) 8441 STATE HIGHWAY 47 STE 4130 BRYAN TX 77807

VENDOR
*****7793 SOUTHEAST SERVICE CORPORATION DBA SSC SERVICE SOLUTIONS COMPASS GROUP USA PO BOX 417632 BOSTON, MA 02241-7632

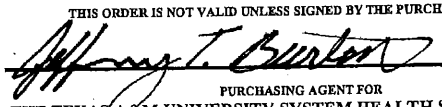
ALL TERMS AND
 CONDITIONS SET
 FORTH IN THE
 BID INVITATION
 BECOME A PART
 OF THIS ORDER.

ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY
 HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS
 INSTRUCTED PAYMENT WILL BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Ext Price
	USER REF: 164106-30000				
	RFP01-OGC-12-009				
	FOR INVOICE PAYMENT PURPOSES ONLY				
1	Facility Support Services 10/1 - 10/31/16 Dallas Campus	1	MO	266,227.230	266,227.23
2	Facility Support Services 10/1 - 10/31/16 Temple Campus	1	MO	30,310.630	30,310.63
3	Facility Support Services 10/1 - 10/31/16 Round Rock Campus	1	MO	41,517.170	41,517.17
4	Facility Support Services 10/1 - 10/31/16 Houston Campus	1	MO	96,169.350	96,169.35
5	Facility Support Services 10/1 - 10/31/16 Kingsville Campus	1	MO	21,324.010	21,324.01
	TOTAL				455,548.39
Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.					
CC	FY	ACCOUNT NO.	DEPT.		
23	2017	164106-30000-5635	4180	92,531.37	
23	2017	164101-30000-5530	4130	173,695.86	
23	2017	164106-80000-5635	4180	9,299.39	
23	2017	164101-80000-5530	4130	21,011.24	
23	2017	164106-70000-5635	4180	12,455.15	
23	2017	164101-70000-5530	4130	29,062.02	
23	2017	164106-40000-5635	4180	18,003.54	
23	2017	164101-40000-5530	4130	78,165.81	

SAW

FOB: NOT SPECIFIED The Texas A&M University System Health Science Center cannot accept collect freight shipments.		Terms:
FAILURE TO DELIVER-If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.		IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY
The State of Texas is exempt from all Federal Excise Taxes STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.		THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.  PURCHASING AGENT FOR THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

11/22/2016

P700024

R700025

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PURCHASE ORDER
THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER

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AND SECURITY ADMINISTRATION
CLINICAL BUILDING 1 (CB1)
8441 STATE HIGHWAY 47 STE 4130
BRYAN TX 77807

SHIP TO:

TEXAS A&M HEALTH SCIENCE CTR
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8441 STATE HIGHWAY 47 STE 4130
BRYAN TX 77807

VENDOR

*****7793
SOUTHEAST SERVICE CORPORATION
DBA SSC SERVICE SOLUTIONS
COMPASS GROUP USA
PO BOX 417632
BOSTON, MA 02241-7632

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DOCUMENT DATE: 11/22/2016					
DEPT. CONTACT: LAURA TEMPLETON					
PHONE NO.: 979-436-0542					
PCC CD: 9					
TYPE FUND: S TYPE ORDER: HIED					
SAW					

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PURCHASING AGENT FOR
THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

PURCHASE ORDER**THE TEXAS A&M UNIVERSITY SYSTEM
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PURCHASING AGENT FOR
THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

SSC
services for education



R700025

Invoice

HSC Dallas Oper
8441 State Hwy 47 Ste 4400

BRYAN TX 77802

Invoice Number: 3788300010
Invoice Date: 10/27/2016
Department: Service Billing
Customer Number: F378830000

Bill To: HSC Operations
Accounts Payable
8441 State Highway 47, Ste 4400
Bryan TX 77802

Remit To: SSC Service Solutions

Compass Group USA
PO Box 417632
Boston MA 02241-7632

Note: Service Period 10/01/16 - 10/31/16

Facility Support Services		10/01/2016		
Cost Ctr	Description	Quantity	Unit Price	Amount
37883	FACILITY SUPPORT SERVICES-EMPLOYEE RELATED EXPENSES	1.00	343,655.79	343,655.79
37883	FACILITY SUPPORT SERVICES-GOODS AND SERVICES	1.00	111,892.60	111,892.60

 11/4/2016

Doc Number _____
Invoice Date _____
Invoice Received _____
Goods Received _____

Sub-Total (Non-Taxable)	\$455,548.39
Sub-Total (Taxable)	\$0.00
Sales Tax	\$0.00
Balance Due	\$455,548.39

Due on Receipt

Fazzino, Maryfrances A.

From: Cervenka, Mark A.
Sent: Tuesday, November 01, 2016 3:07 PM
To: Fazzino, Maryfrances A.
Subject: FW: Monthly Invoice - TAMU HSC
Attachments: TAMU - HSC.PDF

From: Downing, Barbara [<mailto:Barbara.Downing@sscserv.com>]
Sent: Tuesday, November 01, 2016 1:54 PM
To: Templeton, Laura L. <templeton@tamhsc.edu>; Cervenka, Mark A. <Cervenka@tamhsc.edu>
Subject: Monthly Invoice - TAMU HSC

HSC Dallas Jn	\$92,531.37	164106-30000 (5635)
HSC Dallas Maint	\$173,695.86	164101 - " (5530)
HSC Temple Jn	\$9,299.39	164106 - 80000
HSC Temple Mn	\$21,011.24	164101 - "
HSC Rd Rock Jn	\$12,455.15	" - 70000
HSC Rd Rock Mn	\$29,062.02	" - 70000
HSC Houston Jn	\$18,003.54	" - 40000
HSC Houston Mn	\$78,165.81	" "
HSC Kingsville Jn	\$8,529.60	" - 50000
HSC Kingsville Mn	\$12,794.41	" 50000

Barbara

Barbara J. Downing
AR Specialist
865-673-4325 (O) 865-544-3425 (Fax)



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<http://www.compass-usa.com/disclaimer>



Glenn Hegar
Texas Comptroller of Public Accounts




DEBARRED VENDOR LIST

The following vendors shown below are debarred from doing business with the State of Texas, effective from the date of debarment for the length of time indicated. Whether they are listed below or not, the debarred vendors include the vendors' successors in interest as defined in Rule §20.102(b)(4).

Vendor ID Number	Vendor Name/Address	Date of Debarment	Length of Debarment
1562456928900	Smith Housewares and Restaurant Supplies 500 Erie Blvd. Syracuse, NY 13202	November 12, 2014	5 Years
1743261315000	Walker's Electric Company 1520 Park St Beaumont TX 77701 Also: Walkers Electric Company Calvin G. Walker Stacy Walker	August 28, 2012	5 Years
1272447273800	Walker Electric Company, LLC 1520 Park St. Beaumont TX 77701-5527 Also: Walkers Electric Company Calvin G. Walker Stacy Walker	August 28, 2012	5 Years
1760677671800	Texas Code Blue 5550 Eastex Fwy, Suite # L Beaumont, TX 77708-5300	October 24, 2016	5 Years

Download Debarred Vendor List [comptroller.texas.gov/purchasing/docs/debarred-vendor-list.pdf].

Federal Exclusion

Agencies and co-op members may wish to check the list of vendors excluded from doing business on the federal level. The System for Award Management, or SAM , can be used as a resource for purchasing entities.


According to Statewide Procurement Division rules, other debarment activities from other entities may be considered as possible indicators of vendor responsibility.

Vendor Information on Payments

The Search State Payments Issued application provides vendors with payment details.

They can also sign up in the application for Advance Payment Notification.

Texas Government Code §2155.077 

Texas Administrative Code: 34 TAC §20.101, §20.102, §20.105, §20.106 and §20.107 .

VISUAL COMPLIANCE RESTRICTED PARTY SCREENING

Search criteria: **Southeast Service Corporation** (Exact match)
[Export, Sanctions, GSA, Police, PEP and International data groups]

Date of search: **Tuesday, November 22, 2016**

Time of search: **03:53 PM EDT**

Report created by: **SUSAN WARREN, TEXAS A&M - HEALTH SCIENCE CENTER**

NO MATCHING RECORDS FOUND

AUTHORITIES:

- Department of Commerce Denied Persons [BIS]
- Department of Commerce Entity List [BIS]
- Department of Commerce "Unverified" List [BIS]
- Department of State Arms Export Control Act Debarred Parties [DDTC]
- Department of State Munitions Export Control Orders [DDTC]
- Department of State Nonproliferation Orders
- Department of State Iran Sanctions (ISA and TRA)
- WMD Trade Control Designations [OFAC]
- Department of State Designated Terrorist Organizations
- Department of State Terrorist Exclusion List
- Palestinian Legislative Council List [OFAC]
- Federal Register General Orders
- Specially Designated Nationals and Blocked Persons [OFAC]
- Foreign Sanctions Evaders List (FSE-IR) [OFAC]
- Sectoral Sanctions Identifications List (UKRAINE-EO13662) [OFAC]
- Persons Identified as Blocked Solely Pursuant to Executive Order 13599 [OFAC]
- United Nations Consolidated List
- GSA Parties Excluded from Federal Procurement Programs [SAM/EPLS]
- GSA Parties Excluded from Federal Nonprocurement Programs [SAM/EPLS]
- GSA Parties Excluded from Federal Reciprocal Programs [SAM/EPLS]
- Air Force Special Investigations - Top Ten Fugitives
- Alcohol, Tobacco, Firearms and Explosives Most Wanted
- FBI Ten Most Wanted Fugitives
- FBI Most Wanted Terrorists
- FBI Kidnappings and Missing Persons
- FBI Seeking Information
- FBI Wanted Fugitives
- Food and Drug Administration - Clinical Investigators
- Food and Drug Administration - Debarment List
- Food and Drug Administration - Disqualified and Restricted
- Homeland Security Investigations Most Wanted
- Naval Criminal Investigative Service - Wanted Fugitives
- U.S. Immigration and Customs Enforcement Most Wanted
- U.S. Drug Enforcement - Major International Fugitives
- U.S. Marshals Service - Major Fugitive Cases
- U.S. Marshals Service - Top 15 Most Wanted
- Office of Research Integrity PHS Administrative Actions
- U.S. Postal Inspection Service - Most Wanted
- U.S. Secret Service Most Wanted
- OIG Entities Excluded from Federal Health and Medicare Programs
- CIA Chiefs of State and Cabinet Members of Foreign Governments [Politically Exposed Persons]
- Japan Foreign End-Users of Concern
- Kingdom of Saudi Arabia Wanted Militants
- CPSEP Listed Entities
- Australia Foreign Affairs Consolidated List
- European Union Consolidated List
- Interpol Recently Wanted
- HM Treasury Consolidated List [England]
- Canadian Economic Sanctions
- Canadian Border Services Agency Wanted List
- RCMP Wanted Fugitives
- FinCEN (USA PATRIOT Act) Section 311 - Special Measures
- World Bank Listing of Ineligible Firms
- OSFI Consolidated List - Entities
- OSFI Consolidated List - Individuals
- OSFI Warning List