

PURCHASE ORDER

THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER

Order Date

11/30/2016

FILE

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

Page 01

Include PO number on all
Correspondence and packages

P700026

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
CLINICAL LEARNING RESOURCE
CENTER - BRYAN CAMPUS
8447 STATE HWY 47 STE 2006D
BRYAN TX 77807

VENDOR

*****6062
EDUCATION MANAGEMENT SOLUTIONS
436 CREAMERY WAY
SUITE 300
EXTON, PA 19341-2556

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

SHIP TO:

TEXAS A&M HEALTH SCIENCE CTR
CLINICAL LEARNING RESOURCE
CENTER - BRYAN CAMPUS
8447 STATE HWY 47 STE 2006D
BRYAN TX 77807

R700029

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: 220890-X2X				
	THIS PO FOR PAYMENT AND ENCUMBRANCE PURPOSES PERIOD OF SVC: 1/1/17 THROUGH 12/31/17 REF: TAMHSC CNT # 16-3691592				
1.	ANNUAL MAINTENANCE & SUPPORT FOR ALL CAMPUS BRYAN, ROUND ROCK, HOUSTON, DALLAS, TEMPLE 1/1/17-12/31/17	1	LOT	230,439.000	230,439.00
	PHONE: 610-701-7002				
	Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.				
	CC FY ACCOUNT NO. DEPT.				
	23 2017 220890-00000-5521 4240			230,439.00	
	DOCUMENT DATE: 11/30/2016				
	DEPT. CONTACT: SANDY CAMPOS PHONE NO.: 979-436-0160				
	SOLE SOURCE REASON: TECHNICAL SUPPORT FOR SYSTEM ONLY PROVID ED BY THIS VENDOR.				
	PCC CD: 9				
	TYPE FUND: S TYPE ORDER: HIED				
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.

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.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE
DEPARTMENT RECEIVING ROOM BY

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

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



Education Management Solutions

Smarter Simulation. Better Outcomes.

TotalCAREiQ Invoice

Date	Invoice #
11/1/2016	EMS/7650

436 Creamery Way Suite 500 Exton PA 19341
Bill To
Texas A&M Health Science Center Health Professions Education Center 362 SRPH Administration Building - MS 126 College Station, TX 77843

Ship To
Texas A&M Health Science Center Health Professions Education Center ATTN: Benny Holland 8447 State Highway 47 Bryan, TX 77807 USA

Project #	P.O. No.	Vendor I.D #	Terms	Due Date
MS10006	Pending	12326446060	Net 30	12/1/2016

Description	Start Date	End Date	Amount
SIMUALTIONiQ Enterprise Digital AV Hardware	01/01/2017	12/31/2017	8,239.00
Subtotal for Round Rock			46,358.00
Per Hardware and Software Maintenance & Support Agreements Dated June 2011.			
Temple College			
SIMULATIONiQ Enterprise Management Software	01/01/2017	12/31/2017	12,336.00
SIMULATIONiQ Enterprise Digital AV Software	01/01/2017	12/31/2017	3,789.00
SIMULATIONiQ Enterprise Digital Av Hardware	01/01/2017	12/31/2017	7,751.00
Subtotal			23,876.00
Per Hardware and Software Maintenance & Support Agreements dated June 2012.			
Temple College - Add On			
SIMULATIONiQ Enterprise Management Software	01/01/2017	12/31/2017	734.00
SIMULATIONiQ Enterprise Digital Av Hardware	01/01/2017	12/31/2017	943.00
Per Hardware and Software Maintenance & Support Agreements dated September 2015			
Electronic Payment Information:			
EFT Info: Citizens Bank, Routing #036076150, a/c #6224761799, SWIFT# CTZIUS33			

Thank you for your business. We appreciate your prompt payment.

Please Note All Payments Made Via Credit Cards Are Subject to a 3% Surcharge.			Total	\$230,439.00
Phone #	Fax #	E-mail	Web Site	
877.EMS.5050	484.653.1070	ACCOUNTS@SIMULATIONIQ.com	www.SIMULATIONIQ.com	

Susan King

From: Susan King
Sent: Thursday, December 01, 2016 2:54 PM
To: 'sacampos@tamhsc.edu'
Subject: PO #P700026
Attachments: 20161201145219585.pdf

**THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER**

11/30/2016

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

Page 01

P700026.

INVOICE (IN DUPLICATE) TO AGENCY BELOW

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CLINICAL LEARNING RESOURCE
CENTER - BRYAN CAMPUS
8447 STATE HWY 47 STE 2006D
BRYAN TX 77807

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EDUCATION MANAGEMENT SOLUTIONS
436 CREAMERY WAY
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The State of Texas is exempt from all Federal Excise Taxes

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



Smarter Simulation. Better Outcomes.

TotalCAREiQ Invoice

Date	Invoice #
11/1/2016	EMS/7650

436 Creamery Way Suite 300 Exton PA 19341
Bill To
Texas A&M Health Science Center Health Professions Education Center 362 SRPH Administration Building - MS 126 College Station, TX 77843

Ship To
Texas A&M Health Science Center Health Professions Education Center ATTN: Benny Holland 8447 State Highway 47 Bryan, TX 77807 USA

Project #	P.O. No.	Vendor I.D #	Terms	Due Date
MS10006	Pending	12326446060	Net 30	12/1/2016

Description	Start Date	End Date	Amount
SIMUALTIONiQ Enterprise Digital AV Hardware	01/01/2017	12/31/2017	8,239.00
Subtotal for Round Rock			46,358.00
Per Hardware and Software Maintenance & Support Agreements Dated June 2011.			
Temple College			
SIMULATIONiQ Enterprise Management Software	01/01/2017	12/31/2017	12,336.00
SIMULATIONiQ Enterprise Digital AV Software	01/01/2017	12/31/2017	3,789.00
SIMULATIONiQ Enterprise Digital Av Hardware	01/01/2017	12/31/2017	7,751.00
Subtotal			23,876.00
Per Hardware and Software Maintenance & Support Agreements dated June 2012.			
Temple College - Add On			
SIMULATIONiQ Enterprise Management Software	01/01/2017	12/31/2017	734.00
SIMULATIONiQ Enterprise Digital Av Hardware	01/01/2017	12/31/2017	943.00
Per Hardware and Software Maintenance & Support Agreements dated September 2015			
Electronic Payment Information: EFT Info: Citizens Bank, Routing #036076150, a/c #6224761799, SWIFT # CTZIUS33			

Thank you for your business. We appreciate your prompt payment.

Please Note All Payments Made Via Credit Cards Are Subject to a 3% Surcharge.			Total	\$230,439.00
Phone #	Fax #	E-mail	Web Site	
877.EMS.5050	484.653.1070	ACCOUNTS@SIMULATIONiQ.com	www.SIMULATIONiQ.com	

11/27/10
~~05/29/2013~~

R700629



Education Management Solutions

Smarter Simulation. Better Outcomes.

TotalCAREiQ Invoice

Date	Invoice #
11/1/2016	EMS/7650

436 Creamery Way Suite 300 Exton PA 19341
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Texas A&M Health Science Center Health Professions Education Center 362 SRPH Administration Building - MS 126 College Station, TX 77843

Ship To
Texas A&M Health Science Center Health Professions Education Center ATTN: Benny Holland 8447 State Highway 47 Bryan, TX 77807 USA

Project #	P.O. No.	Vendor I.D #	Terms	Due Date
MS10006	Pending	12326446060	Net 30	12/1/2016

Description	Start Date	End Date	Amount
TotalCAREiQ Gold Package for Applications installed at Texas A&M Baylor, Bryan, Houston, Round Rock & Temple College			
Baylor University Medical Center:			
SIMULATIONiQ Enterprise Digital AV Software	01/01/2017	12/31/2017	9,084.00
SIMULATIONiQ Enterprise Digital AV Hardware	01/01/2017	12/31/2017	13,122.00
Subtotal for Baylor Medical Center			22,206.00
Per Hardware and Software Maintenance & Support Agreements dated January 2014.			
Texas A&M Health Science Center- Bryan Campus			
SIMULATIONiQ Enterprise Management Software	01/01/2017	12/31/2017	27,655.00
SIMULATIONiQ Enterprise Digital AV Software	01/01/2017	12/31/2017	27,078.00
SIMULATIONiQ Enterprise Digital AV Hardware	01/01/2017	12/31/2017	16,503.00
Subtotal for Bryan			71,236.00
Per Hardware and Software Maintenance & Support Agreements dated March 2010.			
Texas A&M Health Science Center- Houston - Pro-rated from 5/1/16-12/31/17			
SIMULATIONiQ Enterprise Management Software	05/01/2016	12/31/2017	35,207.00
SIMULATIONiQ Enterprise Digital AV Hardware	05/01/2016	12/31/2017	29,879.00
Subtotal			65,086.00
Per Hardware and Software Maintenance & Support Agreements dated May 2015			
Texas A&M Health Science Center- Round Rock Campus			
SIMULATIONiQ Enterprise Management Software	01/01/2017	12/31/2017	28,179.00
SIMULATIONiQ Enterprise Digital AV Software	01/01/2017	12/31/2017	9,940.00

Thank you for your business. We appreciate your prompt payment.

Please Note All Payments Made Via Credit Cards Are Subject to a 3% Surcharge.			Total
Phone #	Fax #	E-mail	Web Site
877.EMS.5050	484.653.1070	ACCOUNTS@SIMULATIONiQ.com	www.SIMULATIONiQ.com



**CLINICAL LEARNING
RESOURCE CENTER**
TEXAS A&M UNIVERSITY

Purchase Order

Tax Exempt #74-2907553

Billing Address: 8447 State Hwy 47-HPEB 2006D
Bryan, Texas 77807
(979) 436-0160
FAX: (979) 436-0169

Shipping Addresses:

<input checked="" type="checkbox"/> CLRC Bryan 8447 State Hwy 47-HPEB 2006D Bryan, Texas 77807 (979) 436-0160 FAX: (979) 436-0169	<input checked="" type="checkbox"/> CLRC Round Rock 3950 N AW Grimes Blvd. S403 Round Rock, Texas 78665 (512) 341-4951 FAX: (512) 341-4215	<input checked="" type="checkbox"/> CLRC Dallas Baylor University Medical Center 2 West Truett, 3500 Gaston Ave. Dallas, TX 75246 (214) 818-9567	<input checked="" type="checkbox"/> CLRC Houston Houston Methodist Hospital 6447 S. Main St, WP-531 Houston, TX 77030 (713)-441-4879
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Vendor Name EMS ACCT# _____
Address _____
Phone No _____ Fax No _____

Order Date 1/1/17 Acct No / PO # 220890-X2X
College _____ Clerkship / Event _____ Requested By Benny

CATALOG NO	DESCRIPTION	QTY	UNIT PRICE	TOTAL	REC'S DATE
	EMS See Invoice	1		\$ 0.00	
				\$ 0.00	
				\$ 0.00	
				\$ 0.00	
				\$ 0.00	
				\$ 0.00	
				\$ 0.00	
				\$ 0.00	
				\$ 0.00	

Office Use Only

Total ~~\$0.00~~ 230,439.00

User Reference # _____

Famis Date _____ Signed _____

Revised 8-23-16

Approved _____

Assistant Director CLRC

Approved [Signature] 1/4/16

Director CLRC (orders over \$1000)

VISUAL COMPLIANCE RESTRICTED PARTY SCREENING

Search criteria: **Education Management Solutions** (Exact match)
[Export, Sanctions, GSA, Police, PEP and International data groups]

Date of search: **Wednesday, November 30, 2016**
Time of search: **08:58 AM 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



Glenn Hegar
Texas Comptroller of Public Accounts

Purchasing

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 77708-53 00	October 24, 2016	5 Years
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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 [↗](#).