

PURCHASE ORDER

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

Order Date

FILE

01/25/2017

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

P700049

VENDOR GUARANTEES
MERCHANDISE DELIVERED ON
THIS ORDER WILL MEET OR
EXCEED SPECIFICATIONS IN THE
BID INVITATION.**VENDOR*******5990
MOBIUS PARTNERS INC
1711 CITADEL PLAZA
SAN ANTONIO, TX 78209ALL TERMS AND
CONDITIONS SET
FORTH IN THE
BID INVITATION
BECOME A PART
OF THIS ORDER.**INVOICE (IN DUPLICATE) TO AGENCY BELOW**TEXAS A&M HEALTH SCIENCE CTR
OFC OF INFORMATION TECHNOLOGY
SPH ADMIN BLDG RM 332
UNIVERSITY DR @ ADRIANCE RD
COLLEGE STATION TX 77843-1266**SHIP TO:**TEXAS A&M HEALTH SCIENCE CTR
OFC OF INFORMATION TECHNOLOGY
SPH ADMIN BLDG RM 332
UNIVERSITY DR @ ADRIANCE RD
COLLEGE STATION TX 77843-1266

R700052

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: 220870-00000000 PAYMENT TERMS: NET 30 THE TEXAS A&M HEALTH SCIENCE CENTER WILL INCUR NO LATE PAYMENT PENALTY IF PAYMENT IS MADE WITHIN THIRTY (30) DAYS FROM RECEIPT OF GOODS OR SERVICES AND AN UNCONTESTED INVOICE. BY ACCEPTANCE OF THIS PURCHASE ORDER, VENDOR AGREES TO ALL TEXAS A&M UNIVERSITY TERMS AND CONDITIONS LOCATED AT THE FOLLOWING URL: PURCHASING.TAMU.EDU/MEDIA/123743/BIDTAMU.PDF IN THE EVENT OF A CONFLICT BETWEEN THE PARTIES' TERMS AND CONDITIONS, VENDOR SPECIFICALLY AGREES TO BE BOUND BY THE LAWS OF THE STATE OF TEXAS. THIS CONTRACT IS SUBJECT TO CANCELLATION WITHOUT PENALTY, EITHER IN WHOLE OR IN PART, IF FUNDS ARE NOT APPROPRIATED BY THE TEXAS LEGISLATURE, OR OTHERWISE NOT MADE AVAILABLE TO THE USING AGENCY. REF: QUOTE # 21835 REF: DIR-TSO-3359 PERIOD OF SVC: 1/1/17 THROUGH 12/31/19				
1	VMWARE ENTERPRISE LICENSE AGREEMENT	3	YR	157,905.480	473,716.44
				TOTAL	473,716.44
	VENDOR QUOTE: 21835 PHONE: 210-280-8989				

SAK

FOB: DESTINATION FRT INCLUDED

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

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

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

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Item	Description	Quantity	UOM	Unit Price	Ext Price
	Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.				
	CC FY ACCOUNT NO. DEPT.				
	-- --- ----- -----				
	23 2017 220870-00000-5761 4300			157,905.48	
	23 2018 220870-00000-5761			157,905.48	
	23 2019 220870-00000-5761			157,905.48	
	DOCUMENT DATE: 01/25/2017				
	DEPT.CONTACT: CRYSTAL KIGN				
	PHONE NO.: 000-436-0910				
	PCC CD: 9				
	TYPE FUND: S TYPE ORDER: HIED				

SAK

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

Susan King

From: Susan King
Sent: Thursday, January 26, 2017 11:01 AM
To: 'lindsayk@mobiustrans.com'
Cc: 'King, Crystal D.'
Subject: PO # P700049
Attachments: 20170126105405146.pdf

Importance: High

Please process the attached order.

If you have any questions, please do not hesitate to contact me.

Thank You,

Susan King CTPM

Procurement Services | Texas A&M University

MS 1477 | 330 Agronomy Road, College Station TX 77843-1477

Ph: 979.845.3888 | Fax: 979.845.3800 sa-king@tamu.edu

www.tamu.edu | LEAD by EXAMPLE

***** PLEASE NOTE NEW NAME & EMAIL ADDRESS *****



Quote

Date	Quote #
1/20/2017	21835

1711 Citadel Plaza
San Antonio TX 78209
US
210-979-0380
www.mobiuspartners.com
Tax ID # 74-2975599

Page 1 of 3

Bill To

Texas A&M Health Science Center
301 Tarrow Street, 6th Fl
College Station TX 77840
United States

Expires	Terms	Account Exe...	Summary
2/19/2017	Subject To Credit A...	Lindsay Kirkendall	ELA

Item	Qty	Description	Unit Price	Extended
ELA-HOLDER-A	1	VMware Enterprise License Agreement TAMU Health Science Center ELA Details Term: 3 years (36 months) Year 1 Payment – Due 30 Days after acceptance (01/01/2017 – 12/31/2017) EA #114939290 Support Type: Production Support ELA Subtype: Capped Quote expires: 2/20/17 ELA Components: Consulting & Learning Credits - Prepaid Services PSO Credit 601-1200 - Qty 624 Academic VMware NSX Enterprise per Processor - Qty 44 Academic Production Support/Subscription for VMware NSX Enterprise per Processor for 3 years - Qty 44 Academic VMware vRealize Network Insight - Add-on for NSX (per CPU) - Qty 44 Academic Production Support/Subscription for VMware vRealize Network Insight - Add-on for NSX (per CPU) for 3 years - Qty 44 Academic Upgrade: VMware Horizon Standard Add-On: 10 pack to VMware Horizon 7 Standard Edition: 10 Pack (CCU) - Qty 4 Academic Production Support/Subscription for VMware Horizon 7 Standard : 10 Pack (CCU) for 3 years - Qty 4 Academic VMware vCenter Server 6 Standard for vSphere 6 (Per Instance) - Qty 1 Academic Production Support/Subscription VMware vCenter Server 6 Standard for vSphere 6 (Per Instance) for 3 years - Qty 1 Academic VMware Horizon 7 Standard : 10 Pack (CCU) - Qty 3 Academic Production Support/Subscription for VMware Horizon 7 Standard : 10 Pack (CCU) for 3 years - Qty 3	157,905.48	157,905.48
ELA-HOLDER-A	1	VMware Enterprise License Agreement TAMU Health Science Center ELA Details Term: 3 years (36 months) Year 2 Payment – Due 1 Year after acceptance (01/01/2018 – 12/31/2018) EA #114939290 Support Type: Production Support ELA Subtype: Capped Quote expires: 2/20/17 ELA Components: Consulting & Learning Credits - Prepaid Services PSO Credit 601-1200 - Qty 624 Academic VMware NSX Enterprise per Processor - Qty 44 Academic Production Support/Subscription for VMware NSX	157,905.48	157,905.48



Quote

Date	Quote #
1/20/2017	21835

1711 Citadel Plaza
San Antonio TX 78209
US
210-979-0380
www.mobiuspartners.com
Tax ID # 74-2975599

Page 2 of 3

Item	Qty	Description	Unit Price	Extended
ELA-HOLDER-A	1	<p>Enterprise per Processor for 3 years - Qty 44 Academic VMware vRealize Network Insight - Add-on for NSX (per CPU) - Qty 44 Academic Production Support/Subscription for VMware vRealize Network Insight - Add-on for NSX (per CPU) for 3 years - Qty 44 Academic Upgrade: VMware Horizon Standard Add-On: 10 pack to VMware Horizon 7 Standard Edition: 10 Pack (CCU) - Qty 4 Academic Production Support/Subscription for VMware Horizon 7 Standard : 10 Pack (CCU) for 3 years - Qty 4 Academic VMware vCenter Server 6 Standard for vSphere 6 (Per Instance) - Qty 1 Academic Production Support/Subscription VMware vCenter Server 6 Standard for vSphere 6 (Per Instance) for 3 years - Qty 1 Academic VMware Horizon 7 Standard : 10 Pack (CCU) - Qty 3 Academic Production Support/Subscription for VMware Horizon 7 Standard : 10 Pack (CCU) for 3 years - Qty 3</p> <p>VMware Enterprise License Agreement TAMU Health Science Center ELA Details Term: 3 years (36 months) Year 3 Payment – Due 2 Years after acceptance (01/01/2019 – 12/31/2019) EA #114939290 Support Type: Production Support ELA Subtype: Capped Quote expires: 2/20/17 ELA Components: Consulting & Learning Credits - Prepaid Services PSO Credit 601-1200 - Qty 624 Academic VMware NSX Enterprise per Processor - Qty 44 Academic Production Support/Subscription for VMware NSX Enterprise per Processor for 3 years - Qty 44 Academic VMware vRealize Network Insight - Add-on for NSX (per CPU) - Qty 44 Academic Production Support/Subscription for VMware vRealize Network Insight - Add-on for NSX (per CPU) for 3 years - Qty 44 Academic Upgrade: VMware Horizon Standard Add-On: 10 pack to VMware Horizon 7 Standard Edition: 10 Pack (CCU) - Qty 4 Academic Production Support/Subscription for VMware Horizon 7 Standard : 10 Pack (CCU) for 3 years - Qty 4 Academic VMware vCenter Server 6 Standard for vSphere 6 (Per Instance) - Qty 1 Academic Production Support/Subscription VMware vCenter Server 6 Standard for vSphere 6 (Per Instance) for 3 years - Qty 1 Academic VMware Horizon 7 Standard : 10 Pack (CCU) - Qty 3 Academic Production Support/Subscription for VMware Horizon 7 Standard : 10 Pack (CCU) for 3 years - Qty 3</p> <p>Net New Licenses</p> <p>NSX: • Academic VMware NSX Enterprise per Processor - Qty 44 • Academic Production Support/Subscription for VMware NSX Enterprise per Processor for 3 years - Qty 44 • Academic VMware vRealize Network Insight - Add-on for NSX (per CPU) - Qty 44 • Academic Production Support/Subscription for VMware vRealize Network Insight - Add-on for NSX (per CPU) for 3 years - Qty 44 • Academic Upgrade: VMware Horizon Standard Add-On: 10 pack to VMware Horizon 7 Standard Edition: 10 Pack (CCU) - Qty 4</p>	157,905.48	157,905.48



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210-979-0380
www.mobiuspartners.com
Tax ID # 74-2975599

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		<ul style="list-style-type: none"> • Academic Production Support/Subscription for VMware Horizon 7 Standard : 10 Pack (CCU) for 3 years - Qty 4 • Academic VMware Horizon 7 Standard : 10 Pack (CCU) - Qty 3 • Academic Production Support/Subscription for VMware Horizon 7 Standard : 10 Pack (CCU) for 3 years - Qty 3 vCenter • Academic VMware vCenter Server 6 Standard for vSphere 6 (Per Instance) - Qty 1 • Academic Production Support/Subscription VMware vCenter Server 6 Standard for vSphere 6 (Per Instance) for 3 years - Qty 1 NSX Services = 624 Services and/or training credits Existing Licensing Support – Covered in the ELA Support on existing licensing taking it out to 3 years – Enterprise Plus – vCenter – Horizon Ent – Horizon Std – Horizon Std Add On (Being upgraded to 40 Horizon Standard – Full Version) Hub Cert: 1742975599800 DIR: TX-DIR-TSO-3359		
TAMU Health Science Center agrees to the payment terms outlined in this quote. Once the order has been placed the contract cannot be terminated. TAMU HSC is responsible for the full payment for the term of this contract.			Total	\$473,716.44

Returns/RMA's are subject to a 20% restocking fee and must be submitted within 45 days of receipt of merchandise.
Support and Maintenance renewal discounts are subject to change.



Hewlett Packard Enterprise Company

Vendor ID

1473298624600

URL
Vendor Website
<https://www.hpe.com/buy/stateoftexas>
HUB Type

Non HUB

DIR Contract Number

DIR-TSO-3359

Contract Term End Date

7/3/2017

Contract Exp Date

7/3/2018

Contact Hewlett Packard Enterprise Company
Contact
Chad Price
<mailto:chad.price@hpe.com>
Phone

(832) 502-9135

Fax

N/A

Contact DIR
Contact
Linda Hart
<mailto:linda.hart@dir.texas.gov>
Phone

(512) 936-1775

Fax

(512) 475-4759

Contract Overview

Hewlett-Packard Enterprise offers servers, storage, networking, consulting services, support and other technology products and services through this contract. Available brands include: HPE, APC, Citrix, and many others. Contracts may be used by state and local government, public education, other public entities in Texas, as well as public entities outside the state. This contract has a number of resellers, many of which are HUB vendors.

Contract Documents

- [DIR-TSO-3359 Contract PDF \(406.89KB\)](http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-3359%20Contract.pdf) ([http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-3359 Contract.pdf](http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-3359%20Contract.pdf))
- [DIR-TSO-3359 Appendix A Standard Terms and Conditions PDF \(709.69KB\)](http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-3359%20Appendix%20A%20Standard%20Terms%20and%20Conditions.pdf) ([http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-3359 Appendix A Standard Terms and Conditions.pdf](http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-3359%20Appendix%20A%20Standard%20Terms%20and%20Conditions.pdf))
- [DIR-TSO-3359 Appendix A Standard Terms and Conditions \(per Amendment 1\) PDF \(583.99KB\)](http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-3359%20Appendix%20A%20Standard%20Terms%20and%20Conditions%20(per%20Amendment%201).pdf) ([http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-3359 Appendix A Standard Terms and Conditions \(per Amendment 1\).pdf](http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-3359%20Appendix%20A%20Standard%20Terms%20and%20Conditions%20(per%20Amendment%201).pdf))
- [DIR-TSO-3359 Appendix B HUB Subcontracting Plan \(Approved on 11-10-2015\) PDF \(949.06KB\)](http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-3359%20Appendix%20B%20HUB%20Subcontracting%20Plan%20(Approved%20on%2011-10-2015).pdf) ([http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-3359 Appendix B HUB Subcontracting Plan \(Approved on 11-10-2015\).pdf](http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-3359%20Appendix%20B%20HUB%20Subcontracting%20Plan%20(Approved%20on%2011-10-2015).pdf))

- [DIR-TSO-3359 Appendix C Pricing Index PDF \(364.48KB\)](http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-3359/Appendix%20C%20Pricing%20Index.pdf)
([http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-3359 Appendix C Pricing Index.pdf](http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-3359/Appendix%20C%20Pricing%20Index.pdf))
- [DIR-TSO-3359 Appendix D SW Licensing and HW and SW Support PDF \(223.3KB\)](http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-3359/Appendix%20D%20SW%20Licensing%20and%20HW%20and%20SW%20Support.pdf)
([http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-3359 Appendix D SW Licensing and HW and SW Support.pdf](http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-3359/Appendix%20D%20SW%20Licensing%20and%20HW%20and%20SW%20Support.pdf))
- [DIR-TSO-3359 Appendix E SaaS and NonStop Products and Services PDF \(226.89KB\)](http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-3359/Appendix%20E%20SaaS%20and%20NonStop%20Products%20and%20Services.pdf)
([http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-3359 Appendix E SaaS and NonStop Products and Services.pdf](http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-3359/Appendix%20E%20SaaS%20and%20NonStop%20Products%20and%20Services.pdf))
- [DIR-TSO-3359 Appendix F - Master Lease Agreement PDF \(267.26KB\)](http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-3359/Appendix%20F%20-%20Master%20Lease%20Agreement.pdf)
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- [DIR-TSO-3359 Appendix F-1 MLA Lease Purchase Schedule PDF \(314.06KB\)](http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-3359/Appendix%20F-1%20MLA%20Lease%20Purchase%20Schedule.pdf)
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- [DIR-TSO-3359 Appendix F-2 MLA Schedule \(FMV\) PDF \(106.5KB\)](http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-3359/Appendix%20F-2%20MLA%20Schedule%20(FMV).pdf)
([http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-3359 Appendix F-2 MLA Schedule \(FMV\).pdf](http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-3359/Appendix%20F-2%20MLA%20Schedule%20(FMV).pdf))
- [DIR-TSO-3359 Amendment 1 PDF \(242.68KB\)](http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-3359/Amendment%201.pdf) ([http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-3359 Amendment 1.pdf](http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-3359/Amendment%201.pdf))

Electronic and Information Resources (EIR) Accessibility

Information regarding Electronic and Information Resources (EIR) accessibility of this vendor's offerings is included in the contract. Agencies purchasing products or services are responsible for complying with Texas EIR Accessibility statute and rules, as defined in TGC 2054 Subchapter M, 1TAC 206, and 1 TAC 213. For additional information, visit the Vendor Website or contact the vendor directly.

Please note that some of the documents on this page are in the PDF format. Please [download the Adobe Reader \(http://get.adobe.com/reader/\)](http://get.adobe.com/reader/) in order to view these documents.

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Centre Technologies	Woman Owned	<u>Chris Pace</u> (mailto:cpace@centretechnologies.com)	Phone: (281) 506- 2480 Fax: (888) 649- 1754
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Desert Communications	Non HUB	<u>Chuck Mosely</u> <u>(mailto:chuck@descominc.com)</u>	Phone: (915) 584- 1287 Fax: (915) 581- 7697

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SMP Distribution	Non HUB	<u>Sam Arnold (mailto:sam.arnold@smpdistribution.com)</u>	Phone: (617) 916- 5995 Fax:
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TEICC	Asian/Male	<u>Brad Plantz (mailto:brad.plantz@teicc.com)</u>	Phone: 713- 252- 4357 Fax: (713) 856- 9541
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Virtual Enterprises, Inc. DbA: Advanced Systems Group	Non HUB	<u>Dena Pharr (mailto:dpharr@virtual.com)</u>	Phone: (303) 301- 3000 Fax: (866) 572- 5266

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

Date of search: **Wednesday, January 25, 2017**

Time of search: **04:45 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



Glenn Hegar
Texas Comptroller of Public Accounts

Purchasing

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The following vendors shown below are debarred from doing business with the State of Texas, as of 1/25/2017. The vendors listed below have been debarred from doing business with the State of Texas, as of 1/25/2017. The vendors listed below have been debarred from doing business with the State of Texas, as of 1/25/2017. The vendors listed below have been debarred from doing business with the State of Texas, as of 1/25/2017.

Vendor Name Level of Debarment

1/25/2017

