Order Date 02/23/2017

PURCHASE ORDER

FILE

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

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

Include PO number on all Correspondence and packages

P700067

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

VENDOR

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

ALL TERMS AND CONDITIONS SET RID INVITATION BECOME A PART OF THIS ORDER.

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 4400 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 4400 BRYAN TX 77807 7000

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

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

	HUB & PROCUREMENT SERVICES PRIOR TO SHIPTING.				INDINOCASO I A DIMINA (1122 III A DIMINA DI III A DI III			
Item			Description		Quantity	пом	Unit Price	Ext Pilce
	USER	REF:	164106-30000					
	THIS	1-OGC- PO FO S OF S	12-009 R ENCUMBRANCE AND PAY VC: 2/1/17 THROUGH 8/	MENT PURPOSES 31/17				
1	Faci Dall	lity S as Cam	upport Services 02/1 pus	- 08/31/17	7	МО	266,227.230	1863,590,61
2	Faci Temp	lity Si le Cam	upport Services 02/1 pus	- 08/31/17	7	МО	30,310.630	212,174.41
3	Faci Roun	lity S d Rock	upport Services 02/1 Campus	- 08/31/17	7	MO	41,517.170	290,620.19
4	Faci Hous	lity Si ton Cai	upport Services 02/1	- 08/31/17	7	МО	96,169.350	673,185.45
5	Faci King	lity S	upport Services 02/1 Campus	- 08/31/17	7	МО	21,324.010	149,268.07
	, J		-				TOTAL	3188,838.73
	Purc Educ	hase ma	ade by an Institution Section 51.9335 Educ	of Higher ation Code.				
	CC	FY	ACCOUNT NO.	DEPT.				
	23 23 23 23 23 23 23 23 23	2017 2017 2017 2017 2017 2017 2017	164106-30000-5635 164101-30000-5530 164106-80000-5635 164101-80000-5530 164106-70000-5635 164101-70000-5530 164106-40000-5635	4180 4130 4180 4130 4180 4130 4180			647,719.59 1215,871.02 65,095.73 147,078.68 87,186.05 203,434.14 126,024.78	
SAK								

NOT SPECIFIED

The Texas A&M University System Health Science Center cannot accept collect freight shipments.

Terms

FAILURE TO DELIVER-If the veutlor 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 specifical supplies elsewhere, and charge the increase in price and cost of handling, if any, to the veudor. 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 151,39(4), for purchase of Inagliste 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 Candiltons of the State of Texas shull prevail. in accordance with your bid, supplies/equipment must be placed in the department receiving room by

THE PURCHASING AGENT. THIS ORDER IS NOT VALID UNLESS SIGNED

PURCHASING AGENT FOR

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

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

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*******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.

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 4400 BRYAN TX 77807

SHTP.TO:

TEXAS A&M HEALTH SCIENCE CTR FACILITIES, UTILITIES, SAFETY, AND SECURITY ADMINISTRATION CLINICAL BUILDING 1 (CB1) 8441 STATE HIGHWAY 47 STE 4400 BRYAN TX 77807

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	HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.	Mathocieo Pathent High 22 Man 12				
Item	Description		Quantity	UOM	Unit Price	Ext Price
	23 2017 164101-40000-5530 23 2017 164106-50000-5635 23 2017 164101-50000-5530	4130 4180 4130			547,160.67 59,707.20 89,560.87	
	DOCUMENT DATE: 02/23/2017					
	DEPT.CONTACT: LAURA TEMPLETON PHONE NO.: 979-436-0542					
	PCC CD: 9					
	TYPE FUND: S TYPE ORDER: HIED					
CAN						
SAK	·		<u> </u>	L	<u> </u>	

FOB: NOT SPECIFIED

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IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEFAITMENT 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 continuous 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.

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

PURCHASE ORDER

THE TEXAS A&M UNIVERSITY SYSTEM

02/23/2017

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

Page 01

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FILE

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

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SHIP TO:

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HUB & PROCUREMENT SERVICES PRIOR TO SHIPTING.					1		
		Description		Quantity	UOM	Unit Price	Ext Price
USER	REF:	164106-30000					
THIS	PO FO	R ENCUMBRANCE AND PAYN	MENT PURPOSES				
Faci Dall	lity S as Cam	upport Services 02/1 - pus	- 08/31/17	7	МО	266,227.230	1863,590.61
Faci Temp	lity Sole Cam	upport Services 02/1 - pus	- 08/31/17	7	MO	30,310.630	212,174.41
Faci Rour	lity Sund Rock	upport Services 02/1 - Campus	- 08/31/17	7	MO	41,517.170	290,620.19
			- 08/31/17	7	МО	96,169.350	673,185.45
5 Facility Support Services 02/1 - 08/31/17		- 08/31/17	7	МО	21,324.010	149,268.07	
		-				TOTAL	3188,838.73
Puro Educ	chase mation,	ade by an Institution Section 51.9335 Educa	of Higher ation Code.				
CC	FY	ACCOUNT NO.	DEPT.				
23 23	2017 2017	164106-30000-5635 164101-30000-5530	4180 4130			647,719.59 1215,871.02	
23	2017	164101-80000-5530	4130			147,078.68	
23 23 23	2017 2017 2017	164106-70000-5635 164101-70000-5530 164106-40000-5635	4180 4130 4180			203,434.14 126,024.78	
	USER RFPO THIS DATE Faci Dall Faci Temp Faci Rour Faci Rour Faci CC 23 23 23 23 23 23	USER REF: RFP01-OGC- THIS PO FOO DATES OF SO Facility So Dallas Camp Facility So Round Rock Facility So Round Rock Facility So Houston Can Facility So Kingsville Purchase meducation, CC FY 23 2017 23 2017 23 2017 23 2017 23 2017 23 2017 23 2017 23 2017 23 2017 23 2017 23 2017 23 2017 23 2017	USER REF: 164106-30000 RFP01-OGC-12-009 THIS PO FOR ENCUMBRANCE AND PAYN DATES OF SVC: 2/1/17 THROUGH 8/3 Facility Support Services 02/1 Dallas Campus Facility Support Services 02/1 Temple Campus Facility Support Services 02/1 Round Rock Camp	### Description USER REF: 164106-30000 RFP01-OGC-12-009 THIS PO FOR ENCUMBRANCE AND PAYMENT PURPOSES DATES OF SVC: 2/1/17 THROUGH 8/31/17 Facility Support Services 02/1 - 08/31/17 Dallas Campus Facility Support Services 02/1 - 08/31/17 Temple Campus Facility Support Services 02/1 - 08/31/17 Round Rock Campus Facility Support Services 02/1 - 08/31/17 Round Rock Campus Facility Support Services 02/1 - 08/31/17 Houston Campus Facility Support Services 02/1 - 08/31/17 Kingsville Campus Purchase made by an Institution of Higher Education, Section 51.9335 Education Code. CC FY ACCOUNT NO. DEPT.	### Description Quantity ### USER REF: 164106-30000 ### RFP01-OGC-12-009	Description Quantity UOM	Description Quantity UOM Unit Price

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	DEPT.CONTACT: LAURA TEMPLETON PHONE NO.: 979-436-0542					
	PCC CD: 9					
	TYPE FUND: S TYPE ORDER: HIED					
SAK						

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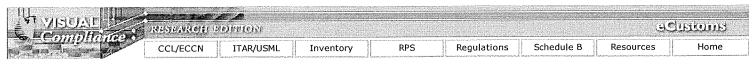
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PURCHASING AGENT FOR THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER



You searched for any records containing:

Search same

keywords again

() New

Search



Help

Search criteria:

Name: n/a

Company: Southeast Service Corporation

Address: n/a
City: n/a
State: n/a
Country: n/a

Search type:

for **Exact** matches, which returned 1 result.

Stemming on, Thesaurus on, Field Specific on, Business words removal [Export, Sanctions, GSA, Police, PEP and International data groups.*] GSA data is updated in full every business day direct from SAM/EPLS.

Date of search:

Thursday, February 23, 2017

Time of search:

11:58 AM EDT

PDF





Reference	Name	FRC [Click for PDF]	Alert
REL111412	SOUTHEAST TECHNICAL SERVICES INC DUNEDIN FL		S
	United States		

PDF





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AUTHORITIES

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RPS

Manager



Practices











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 Re staurant 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 Compan y, 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. 2/23/2017 Debarred Vendor List

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.