**PURCHASE ORDER**

**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**

**Order Date: 10/19/2016**

---

**VENDOR**

<table>
<thead>
<tr>
<th>VENDOR</th>
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<tbody>
<tr>
<td>BUCKEYE TECHNOLOGY SOLUTIONS</td>
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<tr>
<td>DATA CONabant PRTENSTION SYSTEMS</td>
<td></td>
</tr>
<tr>
<td>12841 JONES RD STE 235</td>
<td></td>
</tr>
<tr>
<td>HOUSTON, TX 77070</td>
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</tr>
</tbody>
</table>

---

**INVOICE (IN DUPLICATE) TO AGENCY BELOW**

| TEXAS A&M HEALTH SCIENCE CTR |  |
| RANGEL COLLEGE OF PHARMACY |  |
| 1010 W AVE B |  |
| MSC 131 |  |
| KINGSVILLE TX 78363 |  |

---

**SHIP TO:**

| TEXAS A&M HEALTH SCIENCE CTR |  |
| RANGEL COLLEGE OF PHARMACY |  |
| 975 W AVE B |  |
| MSC 131 |  |
| KINGSVILLE TX 78363 |  |

---

**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**
---|---|---|---|---|---
1 | B805 - NEC 80" Public Display Monitor | 1 | EA | 4,979.00 | 4,979.00 |
2 | XTMMU - Chief XTMMU Fusion Series Tilting Landscape | 1 | EA | 249.00 | 249.00 |
3 | PCA801 - Chief ABOVE / BELOW SHELF FUSION | 1 | EA | 99.00 | 99.00 |
4 | MPC-M25-B-T - CRESTRON BK MEDIA PRESENTATION CONTROLLER | 1 | EA | 1,200.00 | 1,200.00 |
5 | MP/MPC/IPAC FRONT LABEL ENGRAVED-B-T- Crestron Backlit labels White Text / Black Background | 1 | EA | 19.00 | 19.00 |
6 | MATERIALS - BULK CABLE, HARDWARE, CONNECTORS, PANDUIT AND MISC MATERIAL | 1 | EA | 548.00 | 548.00 |

**S&H:**

**FOB:** DESTINATION FRT INCLUDED

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

---

**Terms:**

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 declares an exemption from taxes under Texas Tax Code, Sections 151.1004, 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**

200 Technology Way, Suite 207E, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

**FILE**

**VENDOR**

******8351
BUCKEYE TECHNOLOGY SOLUTIONS
DSA CCS PRESENTATION SYSTEMS
12841 JONES RD STE 235
HOUSTON, TX 77070

**INVOICE (IN DUPLICATE) TO AGENCY BELOW**

**TEXAS A&M HEALTH SCIENCE CTR**
**RANDEL COLLEGE OF PHARMACY**
**1010 W AVE B**
**MSC 131**
**KINGSVILLE TX 78363**

**SHIP TO:**

**TEXAS A&M HEALTH SCIENCE CTR**
**RANDEL COLLEGE OF PHARMACY**
**975 W AVE B**
**MSC 131**
**KINGSVILLE TX 78363**

---

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

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<table>
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<tbody>
<tr>
<td>7</td>
<td>INSTALLATION SERVICES - INSTALLATION SERVICES</td>
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<td>EA</td>
<td>4,499.00</td>
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<td>650.00</td>
<td>650.00</td>
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<td>9</td>
<td>MISC TRAVEL DRIVE TIME AND PER DIEM</td>
<td>1</td>
<td>EA</td>
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<td>10</td>
<td>SHIPPING AND HANDLING</td>
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<td>EA</td>
<td>285.00</td>
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<tr>
<td>11</td>
<td>CTS-SX20-PHD12X-K9 - CISCO SX20 QUICK SET HD MPP 12XPHDCA M</td>
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<td>EA</td>
<td>7,728.00</td>
<td>7,728.00</td>
</tr>
<tr>
<td>12</td>
<td>CON-BCDN-SX2PHD12-CISCO 3 YEAR MAINTENANCE AGREEMENT</td>
<td>1</td>
<td>EA</td>
<td>3,213.00</td>
<td>3,213.00</td>
</tr>
<tr>
<td>13</td>
<td>LIC-SX20-M - 1 COLOR CISCO MULTI SITE LICENSE</td>
<td>1</td>
<td>EA</td>
<td>2,299.00</td>
<td>2,299.00</td>
</tr>
<tr>
<td>14</td>
<td>CAB-PHD4XS2-SPLIT - CISCO CAMERA BREAKOUT CAB LE K45 &amp; HDMI</td>
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<td>EA</td>
<td>22.00</td>
<td>22.00</td>
</tr>
<tr>
<td>15</td>
<td>PHD-CAM-V - CISCO MXP PONDER SUPP WAVE II/PHD CAM</td>
<td>1</td>
<td>EA</td>
<td>43.00</td>
<td>43.00</td>
</tr>
<tr>
<td>16</td>
<td>CAB-MIC20-EXT - CISCO MICROPHONE EXTENSION CAB LE</td>
<td>1</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
</tr>
<tr>
<td>17</td>
<td>P-HD24-50M - COVID HDMI CABLE W/ETHERNET, FLE NUM</td>
<td>1</td>
<td>EA</td>
<td>199.00</td>
<td>199.00</td>
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<tr>
<td>18</td>
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<td>EA</td>
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<td>20</td>
<td>MC-VGAA-25-M - COVID ASSEMBLY, MICRO SERIES, (M), VGA W/ SAW</td>
<td>1</td>
<td>EA</td>
<td>29.00</td>
<td>29.00</td>
</tr>
</tbody>
</table>

**FOB:** DESTINATION FRT INCLUDED

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

**TERMS:**

IN ACCORDANCE WITH YOUR DELIVERY REQUIREMENTS MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM

FACTOR TO DELIVER AS THE VENDOR DUE TO DELIVER ITEMS SUPPLIED BY THE PURCHASE ORDER PRICE OR A PROLONGED PERIOD, WITH NO CAPABLE REASON FOR DELAY, THE PURCHASING AGENT MAY DIRECT THE VENDOR TO CONTINUE WITH THE ORDER.

The State of Texas is exempt from all Federal Excise Taxes.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:** The undersigned declares an exemption from taxes under Texas Tax Code, Section 151.016(a), for purchase of tangible personal property described in this numbered order, purchased from contractor or supplier listed above, as this property is being secured for the exclusive use of the State of Texas. The Texas and Conditions of the State of Texas shall prevail.

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

**Order Date:** 10/19/2016

Page 02
**PURCHASE ORDER**

THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER

200 Technology Way, Suite 2079, College Station, Texas 77845-5424; Phone 979-436-9219, FAX 979-436-0074

**FILE**

**VENDOR** 8351
BUCKEYES TECHNOLOGY SOLUTIONS
DUSA CCE PRESENTATION SYSTEMS
12841 JONES RD STE 235
HOUSTON, TX 77070

**INVOICE** (IN DOLLARS) TO AGENCY BELOW

<table>
<thead>
<tr>
<th>VENDOR QUOTE: TX20168924</th>
</tr>
</thead>
<tbody>
<tr>
<td>VENDOR REP: BEN PICKREL</td>
</tr>
<tr>
<td>PHONE: 713-892-5850</td>
</tr>
</tbody>
</table>

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

**ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HERIN MUST BE APPROVED BY IUS & PROCUREMENT SERVICES PRIOR TO SHIPMENT.**

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

**ITEM** | **DESCRIPTION** | **QUANTITY** | **UOM** | **UNIT PRICE** | **EXT PRICE**
---|---|---|---|---|---
21 | TTK-MP/ADP/IPAC-B-T - CRESTRON TABLE TOP KIT FOR MP MDC | 1 | EA | 63.000 | 63.00
22 | MC-HD-03-M - Covid MicroDiGital Ultra-Flexible HDMI CA | 1 | EA | 10.000 | 10.00
23 | MC-HD-06-M - COVID ASSEMBLY MICRO HDMI CABLE M&F 6" | 2 | EA | 10.000 | 20.00
24 | C2C-APC AV C TYPE, 2OUTLET WALL MOUNT POWER | 1 | EA | 59.000 | 59.00

**VENDOR QUOTE: TX20168924**

**VENDOR REP: BEN PICKREL**

**PHONE: 713-892-5850**

**Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.**

**CC FY ACCOUNT NO. DEPT.**
23 2017 220420-03500-5205 8465 3500 26,904.00

**DOCUMENT DATE: 10/19/2016**

**DEPT. CONTACT: DR. DEMPS**

**PHONE NO.: 361-221-0623**

**PCC CD: 9**

**TYPE FUND: S TYPE ORDER: KIHD**

**SAP**

**FOB: DESTINATION FRT INCLUDED**

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

**TERMS: IN ACCORDANCE WITH YOUR DEP. SUPPLIERS/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY**

**THIS ORDER IS NOT VALID UNTIL SIGNED BY THIS PURCHASING AGENT.**

**PURCHASING AGENT FOR**

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

## VENDOR

**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

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
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<tr>
<td>1</td>
<td>E805 - NEC 80&quot; Public Display Monitor</td>
<td>1</td>
<td>EA</td>
<td>4,979.00</td>
<td>4,979.00</td>
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<tr>
<td>2</td>
<td>XTM1U - Chief XTM1U Fusion Series Tilting Landscape</td>
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<td>5</td>
<td>MP/MPC/IPAC FRONT LABEL ENGRAVED-B-T - Crestron Backlit labels White Text / Black Background</td>
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<td>EA</td>
<td>19.00</td>
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<tr>
<td>6</td>
<td>MATERIALS - Bulk Cable, Hardware, Connectors, Panduit and Misc Material</td>
<td>1</td>
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<td>548.00</td>
<td>548.00</td>
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</tbody>
</table>

**SHIP TO:**

Texas A&M Health Science Ctr Rangel College of Pharmacy
1010 W Ave B
MSC 131
Kingwood, TX 77363

**FOB:** DESTINATION FRT INCLUDED

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

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 underlined claims an exemption from taxes under Texas Tax Code, Section 151.129(a), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being retained for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

**Terms:**

IN ACCORDANCE WITH YOUR ORD, 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

Order Date: 10/19/2016

Include PO number on all correspondence and packages.
## PURCHASE ORDER

**THE TEXAS A&M UNIVERSITY SYSTEM**  
**HEALTH SCIENCE CENTER**  
260 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074  

**VENDOR**  
******8351**  
BUCKEYE TECHNOLOGY SOLUTIONS  
DEB CCS PRESENTATION SYSTEMS  
12841 JONES RD STE 235  
HOUSTON, TX 77070

**INVOICE TO AGENCY BELOW**  
TEXAS A&M HEALTH SCIENCE CTR  
RANGEL COLLEGE OF PHARMACY  
1010 W AVE B  
MSC 131  
KINGSVILLE TX 78363

**SHIPPED TO:**  
TEXAS A&M HEALTH SCIENCE CTR  
RANGEL COLLEGE OF PHARMACY  
975 W AVE B  
MSC 131  
KINGSVILLE TX 78363

Any exception to pricing or description contained herein must be approved by HUD & Procurement Services prior to shipping.

<table>
<thead>
<tr>
<th>Item</th>
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<td>PSU-CAM-V= - CISCO MXP POWER SUPP WAVE II/PHD CAM</td>
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<td>17</td>
<td>P-HD24-50M - COVID HDMI CABLE W/ETHERNET, 100FT NUM</td>
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<td>199.00</td>
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<td>W1114-CA-P-A-ALT - COVID WP, 1G, CLEAR ANOD. H DMI-FF &quot; (X)&quot;</td>
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<tr>
<td>20</td>
<td>MC-VGAA-25-M - COVID ASSEMBLE, MICRO SERIES, (X), VGA W/</td>
<td>1</td>
<td>EA</td>
<td>29.00</td>
<td>29.00</td>
</tr>
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</table>

**FOR:** DESTINATION NOT INCLUDED  
The Texas A&M University System Health Science Center cannot accept direct freight shipments.

**FAIL TO DELIVER:** If the vendor fails to deliver these supplies by the scheduled 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 licensee in price and cost of handling, if any, to the vendor. Neither substitution nor compromise will be permitted without prior approval.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:** The undersigned states an exemption from share under Texas Tax Code, Section 311.309(a), for purchase of tangible personal property described in this document, purchased from contractor and/or supplier listed above, as this property is being owned for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

**IN ACCORDANCE WITH YOUR DELIVERY EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY**

**THIS ORDER IS NOTValid UNLESS SIGNED BY THE PURCHASING AGENT:**

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

**Terms:**

The State of Texas is exempt from all Federal Excise Taxes.
PURCHASE ORDER
THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER
200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-6074

VENDOR

2700005

ORDER DATE
10/19/2016

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

INVOICE (IN DUPLICATE) TO AGENCY BELOW

TEXAS A&M HEALTH SCIENCE CTR
RANSEL COLLEGE OF PHARMACY
1000 W AVE B
MSC 121
KINGSVILLE TX 78363

SHIP TO:

TEXAS A&M HEALTH SCIENCE CTR
RANSEL COLLEGE OF PHARMACY
975 W AVE B
MSC 121
KINGSVILLE TX 78363

VENDOR

********8352
BUCKEYES TECHNOLOGY SOLUTIONS
DBA COS PRESENTATION SYSTEMS
12841 JONES RD STE 235
HOUSTON, TX 77070

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 SHIPMENT.

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

Item | Description | Quantity | UOM | Unit Price | Ext Price |
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21 | TTK-MP/MPC/IPAC-B-T - CRESTON TABLE TOP KIT FOR MP MPC | 1 | EA | 63.00 | 63.00 |
22 | MC-HD-03-M - Covid MicroDigita Ultra-Flexible HDMI CA | 1 | EA | 8.00 | 8.00 |
23 | MC-HD-05-M - COVID ASSEMBLY MICRO HDMI CABLE M/M 6' | 2 | EA | 10.00 | 20.00 |
24 | C2C-APC AV C TYPE, 2OUTLET WALL MOUNT POWER | 1 | EA | 99.00 | 99.00 |

OURS | Description | Quantity | UOM | Unit Price | Ext Price |
--- | --- | --- | --- | --- | --- |

VENDOR QUOTE: TX20168024
VENDOR REF: BEN PICKREL
PHONE: 713-892-5850

FOB: DESTINATION FRT INCLUDED
The Texas A&M University System, Health Science Center cannot accept collect freight shipments.

TERMS
DI ACCESSION WITH PURCHASE, EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM.

THE STATE OF TEXAS IS EXEMPT FROM ALL FEDERAL SALES TAXES

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE. The undersigned states an exemption from taxes under Texas Tax Code, Section 111.064, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as such 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
1. REQUIREMENTS OF AWARDED BID

1.1 A condition for award being made is that the Contractor agrees to comply with all laws, regulations, and statutes relating to the HSC in Texas, in addition to the requirements of this form.

1.2 A condition of award is that all work must be completed in a timely manner. The HSC and other governmental agencies shall be notified of any delays or problems.

2. TERMS AND CONDITIONS

3.1 Texas A&M University Health Science Center (HSC) on or before the due date and time specified for the bid opening.

4. BID PRICE

4.1 All bids must be submitted in whole dollars and cents. Any bid not including the full amount of the contract shall be considered invalid.

5. PAYMENT

5.1 Payment shall be made on the date specified in the contract. Payment will be issued in the form of check or wire transfer. The HSC reserves the right to withhold payment if the contractor fails to meet any of the conditions outlined in the contract.

6. AWARD OF CONTRACT

6.1 Upon receipt of the selection, the HSC shall notify the selected contractor of the award. The contractor shall be required to sign the contract within 10 days of receipt.

7. VENDOR ASSIGNMENTS

7.1 The HSC reserves the right to assign the work to any bidder that meets the requirements of the contract. The contractor shall be responsible for completing the work as outlined in the contract.

8. PATENTS OR COPYRIGHTS

8.1 The contractor shall provide all necessary patents or copyrights for the use of the materials or services provided under the contract.

9. LATE, ILLEGIBLE, INCOMPLETE, OR OTHER-RESPONSIBLE BIDS NOT ACCEPTED.

10. BUSINESS OWNERSHIP

10.1 All business owners associated with the contractor must be registered with the State of Texas. The contractor must provide a certificate of registration with the HSC.

11. ALTERNATIVE DISPUTE RESOLUTION

11.1 The contractor agrees to resolve any disputes that may arise during the performance of the contract through alternative dispute resolution methods.

12. NOTICE TO BIDDER

12.1 Notices to the contractor shall be made by certified mail, postage prepaid, return receipt requested.

13. BIDS AND CONTRACTS

13.1 A contractor's bid for this contract and the acceptance of the bid for the contract shall be governed by the laws of the State of Texas.
Barbara,
Ben's email is not on the quote and I lost all of my contacts when we moved.
Please forward this PO to him.

Ben,

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 ******
PURCHASE ORDER
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

INVOICE BILLED TO: AGENCY BELOW

TEXAS A&M HEALTH SCIENCE CTR
RANGEL COLLEGE OF PHARMACY
1010 W AVE B
MSC 131
KINGSVILLE TX 78363

SHIPS TO:

TEXAS A&M HEALTH SCIENCE CTR
RANGEL COLLEGE OF PHARMACY
975 W AVE B
MSC 131
KINGSVILLE TX 78363

VENDOR

******8351
BUCKEYE TECHNOLOGY SOLUTIONS
DBA CCS PRESENTATION SYSTEMS
12841 JONES RD STE 235
HOUStON, TX 77076

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

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

<table>
<thead>
<tr>
<th>Item</th>
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<th>UOM</th>
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<th>Ext Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>E805 - NEC 80&quot; Public Display Monitor</td>
<td>1</td>
<td>EA</td>
<td>4,979.00</td>
<td>4,979.00</td>
</tr>
<tr>
<td>2</td>
<td>XTMU - Chief XTMU Fusion Series Tilting Landscape</td>
<td>1</td>
<td>EA</td>
<td>249.00</td>
<td>249.00</td>
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<tr>
<td>3</td>
<td>FCA801 - CHIEF ABOVE / BELOW SHELF FUSION</td>
<td>1</td>
<td>EA</td>
<td>99.00</td>
<td>99.00</td>
</tr>
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<td>4</td>
<td>MPC-M2S-B-T - CRESTRON BK MEDIA PRESENTATION CONTROLLER</td>
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<td>EA</td>
<td>1,200.00</td>
<td>1,200.00</td>
</tr>
<tr>
<td>5</td>
<td>MP/MDC/IPAC_FRONT LABEL ENGRAVED-B-T- CRESTRON BACKLT LABELS WHITE TEXT / BLACK BACKGROUND</td>
<td>1</td>
<td>EA</td>
<td>19.00</td>
<td>19.00</td>
</tr>
<tr>
<td>6</td>
<td>MATERIALS - BULK CABLE, HARDWARE, CONNECTORS, PANDUANT AND MISC MATERIAL</td>
<td>1</td>
<td>EA</td>
<td>548.00</td>
<td>548.00</td>
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</table>

SAW

FOB: DESTINATION FRT INCLUDED
The Texas A&M University System: Health Science Center cannot accept collect freight shipments.

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 deductions 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 as exempt from tax under Texas Tax Code, Section 151.070, for purchase of tangible personal property described in this numbered order, purchased from contractor whose shipper filed above, as this property is being retained for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.
## 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** 10/19/2016

---

### VENDOR

**BUCKEYE TECHNOLOGY SOLUTIONS**
DBA CCS PRESENTATION SYSTEMS
12841 JONES RD STE 235
HOUSTON, TX 77079

### INVOICE (IN DUPLICATE) TO AGENCY BELOW

**TEXAS A&M HEALTH SCIENCE CTR**
**RANGEL COLLEGE OF PHARMACY**
**1010 W AVE B**
**MSC 131**
**KINGSVILLE TX 78363**

---

### SHIP TO

**TEXAS A&M HEALTH SCIENCE CTR**
**RANGEL COLLEGE OF PHARMACY**
**975 W AVE B**
**MSC 131**
**KINGSVILLE TX 78363**

---

### 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.

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<tr>
<td>7</td>
<td>INSTALLATION SERVICES - INSTALLATION SERVICES</td>
<td>1</td>
<td>EA</td>
<td>4,499.00</td>
<td>4,499.00</td>
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<td>8</td>
<td>PROGRAMMING</td>
<td>1</td>
<td>EA</td>
<td>650.00</td>
<td>650.00</td>
</tr>
<tr>
<td>9</td>
<td>MISC TRAVEL DRIVE TIME AND PER DIEM</td>
<td>4</td>
<td>EA</td>
<td>140.00</td>
<td>560.00</td>
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<td>10</td>
<td>SHIPPING AND HANDLING</td>
<td>1</td>
<td>EA</td>
<td>285.00</td>
<td>285.00</td>
</tr>
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<td>11</td>
<td>CTS-SX20-PHD12X-K9 - CISCO SX20 QUICK SET HD NPP 12XPHDCAM</td>
<td>1</td>
<td>EA</td>
<td>7,728.00</td>
<td>7,728.00</td>
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<tr>
<td>12</td>
<td>CON-ECDN-SX2PHIDL12-CISCO 3 YEAR MAINTENANCE AGREEMENT</td>
<td>1</td>
<td>EA</td>
<td>3,213.00</td>
<td>3,213.00</td>
</tr>
<tr>
<td>13</td>
<td>LIC-SX20-M S-CISCO MULTI SITE LICENSE</td>
<td>1</td>
<td>EA</td>
<td>2,299.00</td>
<td>2,299.00</td>
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<td>14</td>
<td>CAB-PHD4XS2-SPLIT - CISCO CAMERA BREAKOUT CABLE RJ45 &amp; HDMI</td>
<td>1</td>
<td>EA</td>
<td>22.00</td>
<td>22.00</td>
</tr>
<tr>
<td>15</td>
<td>PSU-CAM-V - CISCO MXP POWER SUPP WAVE IT/PHDCAM</td>
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<td>EA</td>
<td>43.00</td>
<td>43.00</td>
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<td>16</td>
<td>CAB-MIC20-EXT - CISCO MICROPHONE EXTENSION CABLE</td>
<td>1</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
</tr>
<tr>
<td>17</td>
<td>P-HD24-50M - COVID HDMI CABLE W/ETHERNET, PLenum</td>
<td>1</td>
<td>EA</td>
<td>199.00</td>
<td>199.00</td>
</tr>
<tr>
<td>18</td>
<td>W1114-CA-P-A-ALT - COVID WP, 1G, CLEAR AND RPT DMT-PF-6&quot; (1)</td>
<td>1</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
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<tr>
<td>19</td>
<td>HD24-25M - COVID 25 HDMI CABLE</td>
<td>1</td>
<td>EA</td>
<td>39.00</td>
<td>39.00</td>
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<tr>
<td>20</td>
<td>MC-VGAA-25-M - COVID ASSEMBLY, MICRO SERIES, (M), VGA W/</td>
<td>1</td>
<td>EA</td>
<td>29.00</td>
<td>29.00</td>
</tr>
</tbody>
</table>

---

**FOB:** DESTINATION FRT INCLUDED

The Texas A&M University System Health Science Center reserves the right to accept common freight shipments.

**TERMS:**

IA/FA/FAACCORDANCE WITH YOUR RFP, SUPPLIES/EQUIPMENT MUST BE SHIPPED IN THE

**SHIPPING ADDRESS:**

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 Code, Section 151.2904, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or supplier listed above, as this property is being stored 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
HEALTH SCIENCE CENTER

200 Technology Way, Suite 2079, College Station, Texas 77845-3434; Phone 979-436-9219, FAX 979-436-0074

FILE

Order Date: 10/19/2015
Page 03

---

**INVOICE (3 DUPLICATES) TO AGENCY BELOW**

<table>
<thead>
<tr>
<th>VENDOR QUOTE: TX20168024</th>
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</thead>
<tbody>
<tr>
<td>VENDOR REP: BEN PICKREL</td>
</tr>
<tr>
<td>PHONE: 713-892-5850</td>
</tr>
</tbody>
</table>

Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.

**FOB: DESTINATION FRT INCLUDED**

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

FAILUERE TO DELIVER-If the vendor fails to deliver the supplies by the proposed delivery date or a reasonable time thereafter, without giving written notice for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and change the invoice in price and cost of handling, if any, to the vendor. Material substitutions or 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 attests to exemption from tax under Texas Tax Code, Section 51.1395(4), for purchase of tangible personal property described in this numbered order, purchased from vendor under address listed above, as the property is being accessed 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, SUPPLIIES/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

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<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
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<th>Ext Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>21</td>
<td>TXK-MP/MPC/IPAC-B-T - CRESTRON TABLE TOP KIT FOR MP MPC</td>
<td>1</td>
<td>EA</td>
<td>63.00</td>
<td>63.00</td>
</tr>
<tr>
<td>22</td>
<td>MC-HD-03-M - Covid MicroDigit Ultra-Flexible HDMI CA</td>
<td>1</td>
<td>EA</td>
<td>8.00</td>
<td>8.00</td>
</tr>
<tr>
<td>23</td>
<td>MC-HD-06-M - COVID ASSEMBLY MICRO HDMI CABLE H/M 6'</td>
<td>2</td>
<td>EA</td>
<td>10.00</td>
<td>20.00</td>
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<tr>
<td>24</td>
<td>C2C-APC AV C TYPE, 2OUTLET WALL MOUNT POWER</td>
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<td>EA</td>
<td>99.00</td>
<td>99.00</td>
</tr>
</tbody>
</table>

TOTAL: 26,904.00

---

**Terms:**

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**SAW**
**PURCHASE ORDER**

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

**VENDOR**

******8351
BUCKEYE TECHNOLOGY SOLUTIONS
DBA CCS PRESENTATION SYSTEMS
12841 JONES RD STE 235
HOUSTON, TX  77070

**INVOICE (IN DUPLICATE) TO AGENCY BELOW:

**TECHNOLOGY HEALTH SCIENCE CTR
RANGEL COLLEGE OF PHARMACY
1010 W AVE B
MSC 131
KINGSVILLE TX  78363

**SHIP TO:

**TECHNOLOGY HEALTH SCIENCE CTR
RANGEL COLLEGE OF PHARMACY
975 W AVE B
MSC 131
KINGSVILLE TX  78363

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

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<td>EA</td>
<td>249.00</td>
<td>249.00</td>
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<td>3</td>
<td>FCA901 - CHIEF ABOVE / BELOW SHELF FUSION</td>
<td>1</td>
<td>EA</td>
<td>99.00</td>
<td>99.00</td>
</tr>
<tr>
<td>4</td>
<td>MPC-M25-B-T - CRESTRON BK MEDIA PRESENTATION CONTROLLER</td>
<td>1</td>
<td>EA</td>
<td>1,200.00</td>
<td>1,200.00</td>
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<tr>
<td>5</td>
<td>MF/MPC/IPAC_FRONT LABEL ENGRAVED-B-T - Crestron Backlit Labels White Text / Black Background</td>
<td>1</td>
<td>EA</td>
<td>19.00</td>
<td>19.00</td>
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<tr>
<td>6</td>
<td>MATERIALS - BULK CABLE, HARDWARE, CONNECTORS, PANDUIT AND MISC MATERIAL</td>
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**SUN:

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

**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 Sales Tax

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Sales Code, Section 321.050, for purchase of tangible personal property described in this contract. In accordance with this contract, the property is being secured for the exclusive use of the State of Texas. The Texas and Conditions of the State of Texas shall prevail.

**Purchasing Agent

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

**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

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<th>RANGEL COLLEGE OF PHARMACY</th>
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<tbody>
<tr>
<td>1010 W AVE B</td>
<td>MSC 131</td>
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<tr>
<td>KINGSVILLE TX 78363</td>
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<td>SHIPPING AND HANDLING</td>
<td>1</td>
<td>EA</td>
<td>285.00</td>
<td>285.00</td>
</tr>
<tr>
<td>11</td>
<td>CTS-SX20-PHD12X-K9 - CISCO SX20 QUICK SET HD NDF 12XPHD12CAM</td>
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<td>EA</td>
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<td>12</td>
<td>CON-ECDN-SX2PHD12-CISCO 3 YR MAINTENANCE AGREEMENT</td>
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<td>EA</td>
<td>3,213.00</td>
<td>3,213.00</td>
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<td>13</td>
<td>LIC-SX20-M S - C ISCO MULTI SITE LICENSE</td>
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<td>EA</td>
<td>2,299.00</td>
<td>2,299.00</td>
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<td>CAB-PHD4XS2-SPLIT - CISCO CAMERA BREAKOUT CABLE RJ45 &amp; HDMI</td>
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<td>EA</td>
<td>22.00</td>
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<td>PSU-CAM-V - CISCO MXP POWER SUPP WAVE II/PHD CAM</td>
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<td>24.00</td>
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<td>17</td>
<td>P-HD24-50M - COVID HDMI CABLE W/Ethernet, PLE NUM</td>
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<td>EA</td>
<td>199.00</td>
<td>199.00</td>
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<td>18</td>
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<td>EA</td>
<td>30.00</td>
<td>30.00</td>
</tr>
<tr>
<td>19</td>
<td>HD24-25M - COVID 25 HDMI CABLE</td>
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<td>EA</td>
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<tr>
<td>20</td>
<td>MC-VGAA-25-M - COVID ASSEMBLE, MICRO SERIES, (M), VGA W/</td>
<td>1</td>
<td>EA</td>
<td>29.00</td>
<td>29.00</td>
</tr>
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**FOR: DESTINATION FRT INCLUDED**

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

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**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. Vendor's satisfaction or cancellations pending without prior approval.

The State of Texas is exempt from all Federal Excise Tax.

State and city sales tax exemptions certificate: the undersigned claims an exemption from taxes under Texas Tax Code, section 151.309(a), for purchases of tangible personal property described in this instrument, which were made and delivered hereunder, as this property is being used for the exclusive use of the State of Texas. The terms and conditions of the State of Texas shall prevail.
**PURCHASE ORDER**
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
10/19/2016

### VENDOR

**Buckeye Technology Solutions**
DBA CCS Presentation Systems
12841 Jones Rd Ste 235
Houston, TX 77070

### INVOICE (IN Duplicates) TO AGENCY BELOW:

**Texas A&M Health Science CTR**
Rangel College of Pharmacy
1010 W Ave B
MSC 131
Kingsville TX 78363

### SHIPTO:

**Texas A&M Health Science CTR**
Rangel College of Pharmacy
975 W Ave B
MSC 131
Kingsville TX 78363

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

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<tr>
<td>21</td>
<td>TTK-MP/KFC/IPAC-B-T - Crestron Table Top Kit For MP KFC</td>
<td>1</td>
<td>EA</td>
<td>63.00</td>
<td>63.00</td>
</tr>
<tr>
<td>22</td>
<td>MC-HD-03-M - Covid MicroDigit Ultra-Flexible HDMI CA</td>
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<td>EA</td>
<td>8.00</td>
<td>8.00</td>
</tr>
<tr>
<td>23</td>
<td>MC-HD-06-M - COVID ASSEMBLY MICRO HDMI CABLE M/M 6'</td>
<td>2</td>
<td>EA</td>
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<td>C2C-AFC AV C TYPE, 2OUTLET WALL MOUNT POWER</td>
<td>1</td>
<td>EA</td>
<td>99.00</td>
<td>99.00</td>
</tr>
</tbody>
</table>

**VENDOR QUOTE: TX20168024**
**VENDOR REF: BEN PICKREL**
**PHONE: 713-892-5850**

### FOB:
**DESTINATION FRT INCLUDED**

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

### FAILURE TO DELIVER:
If the vendor fails to deliver the 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.

### STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE:

The undersigned states no exemption from taxes under Texas Tax Code, Section 351.301(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or supplier listed above, as to property 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 BILL, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

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

**CANCELLATION OF ORDER:

This order is not valid unless signed by the purchasing agent.**

**Purchasing Agent for**

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

Terms:
<table>
<thead>
<tr>
<th>Line</th>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>Price</th>
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<td>FCA801 - CHIEF ABOVE / BELOW SHELF FUSION</td>
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<td>MPC-M2S-B-T - CRESTRON BK MEDIA PRESENTATION CONTROLER</td>
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<td>PSU-CAM-V= - CISCO MXP POWER SUPP WAVE IM PHD CAM</td>
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<td>CAB-MIC20-EXT - CISCO MICROPHONE EXTENSION CABLE</td>
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<td>P-HD24-50M - COVIC HDMI CABLE W/ETHERNET, PLenum</td>
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<td>W1114-GA-P-A-ALT - COVID WP, 1G. Clear Anod.HDMI-FT-6&quot; (1)</td>
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<td>HD24-25M - COVID 25 HDMI CAB</td>
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<td>15</td>
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<td>MC-VGA2-25-M - COVID ASSEMBLY, MICRC SERIES, (M) VGA W/</td>
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<td>TTK-MP/MPC/PAC-B-T - CRESTRON TABLE TOP KIT FOR MP MPC</td>
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<td>18</td>
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<td>MC-HD-06-W - COVID ASSEMBLY MICRO HDMI CABLE MM 6&quot;</td>
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<td>20.00</td>
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</table>

**Total:** 12,717.00

08/15/2016 Thank you for considering CCS for this opportunity.
CCS Presentation Systems
12841 Jones Rd
Suite 235
Houston, TX 77070
Phone: 713 892 5850
Fax: 281 369 4896

Texas A&M Health Science Center
6477 State Highway 47
Bryan, TX 77807

Job: Kieberg 122

<table>
<thead>
<tr>
<th>Line QTY</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
</table>

Invoices subject to 1.12% interest charge per month if not paid within terms. Returns are subject to a 15% restocking fee.

Terms: NET30
Contact: Dale Norwood
Phone: 9794369002
Email: dnorwood@tamhsc.edu
Salesperson: Ben Pickrel

<p>| | |</p>
<table>
<thead>
<tr>
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<tr>
<td>Subtotal</td>
<td>$26,904.00</td>
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<tr>
<td>Sales Tax</td>
<td>$0.00</td>
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<tr>
<td>Total</td>
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This information is confidential and may be legally privileged. It is intended solely for the addressee.
VISUAL COMPLIANCE RESTRICTED PARTY SCREENING

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

Date of search: **Wednesday, October 19, 2016**
Time of search: **10:32 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 (USA and TRA)
- WMD Trade Control Designations [OFAC]
- Department of State Designated Terrorist Organizations
- Department of State Terrestrial Exclusion List
- Palestinian Legislative Council List [OFAC]
- Federal Register General Orders
- Specially Designated Nationals and Blocked Persons [OFAC]
- Foreign Sanctions Evasion List (FSE-IRL) [OFAC]
- Sectoral Sanctions Identifications Lists (UKRAINE=E013662) [OFAC]
- Pemex Identified As Blocked Solely Pursuant to Executive Order 13599 [OFAC]
- United Nations Consolidated List
- GSA Parties Excluded from Federal Procurement Programs [SAM/EPES]
- GSA Parties Excluded from Federal Nonprocurement Programs [SAM/EPES]
- GSA Parties Excluded from Federal Procurement Programs [SAM/EPES]
- 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 - Debarred 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. Marshal, Service - Major Fugitive Cases
- U.S. Marshal Service - Top 10 Most Wanted
- Office of Research Integrity PHS Administrative Actions
- U.S. Postal Inspection Service - Most Wanted
- U.S. Secret Service Most Wanted
- DOIC Entities Excluded from Federal Health and Medicare Programs
- GSA Chiefs of State and Cabinet Members of Foreign Governments [Politically Exposed Persons]
- Japan Foreign End-Users of Concern
- Kingdom of Saudi Arabia Wanted Nationals
- 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
- FamCEN (USA PATRIOT Act) Section 311 - Special Measures
- World Bank Listing of Ineligible Firms
- OFAC Consolidated List - Entities
- OFAC Consolidated List - Individuals
- OFAC Warning List
# 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).

<table>
<thead>
<tr>
<th>Vendor ID Number</th>
<th>Vendor Name/Address</th>
<th>Date of Debarment</th>
<th>Length of Debarment</th>
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<tbody>
<tr>
<td>1562456928900</td>
<td>Smith Housewares and Restaurant Supplies 500 Erie Blvd. Syracuse, NY 13202</td>
<td>November 12, 2014</td>
<td>5 Years</td>
</tr>
<tr>
<td>1743261315000</td>
<td>Walker's Electric Company 1520 Park St Beaumont TX 77701 Also: Walkers Electric Company Calvin G. Walker Stacy Walker</td>
<td>August 28, 2012</td>
<td>5 Years</td>
</tr>
</tbody>
</table>

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