**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

**VENDOR**

******9351
BUCKEYES TECHNOLOGY SOLUTIONS
DBA CCS PRESENTATION SYSTEMS
12841 JONES RD STE 235
HOUSTON, TX 77070

INCLUDE PO NUMBER ON ALL CORRESPONDENCE AND PACKAGES

**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:**

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER
200 TECHNOLOGY WAY, SUITE 2079
COLLEGE STATION, TX 77845-3424

**FILE**

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.

**Order Date**

10/19/2016

**Item**
**Description**
**Quantity**
**UOM**
**Unit Price**
**Ext Price**

1. E65S - NEC E65S 65" DISPLAY
2. LTM1U - CHIEF LARGE HEIGHT ADJUSTABLE TILT MOUNT
3. C2C - APC AV C TYPE, 2 OUTLET WALL MOUNT POWER
4. 999-8215-000 - VADDO CONFERENCE BRIDGE
5. VP-CSF1222-06 - COVID CABLE 3.5MM STEREO TO 3.5MM
6. VP-USBA-100 - COVID VPR SERIES USB A-B MALE-MALE 10FT
7. CTX-SX80-IPST60-K9 - CISCO SX80 CODEC, SPEAKE

**SAM**

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

**terms:**

IN ACCORDANCE WITH YOUR RD, SUPPLIES/PRODUCT MIGHT BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

**Purchasing Agent for:**

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

The State of Texas is exempt from all Federal Excise Taxes

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from the taxes under Texas Tax Code, Section 151.102(a), for purchase of tangible personal property described in the numbered order, purchased from contractor and/or shipper listed above, in 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.

**Signature**

The undersigned certify that this order is not valid unless signed by the Purchasing Agent.

**Signature**

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 979-436-6219, FAX 979-436-0074

**FILE**

INCLUDE FC number on all correspondence and packages

**VENDOR**

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

**TERMS AND CONDITIONS**

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

ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY HRS & 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**
--- | --- | --- | --- | --- | ---
8 | CON-BCDN-SX86IP60 - BSS 35 MONTHS WITH SXEEXSX86CISCO SX86 | 1 | EA | 5,106.00 | 5,106.00 |
9 | LIC-SX80-RS - MULTI-SITE LICENSE FOR TELEPRESENCE SX80 TELEPRESENCE SYSTEM SX80 | 1 | EA | 2,649.00 | 2,649.00 |
10 | PSU-12VDC-40W - CISCO POWER SUPPLY 12VDC 40W | 2 | EA | 168.00 | 336.00 |
11 | CRB-VCC-5M - CISCO STANDARD CABLE CONTROL CABLE 50 FT/B | 2 | EA | 23.00 | 46.00 |
12 | 60-1081-01 - EXTRON IN1606, SIX INPUT HDCP COMPLIANT SCALING PRESENTATION SWITCHER | 1 | EA | 1,912.00 | 1,912.00 |
13 | 525-2000-241 - VADRO THIN PROFILE WALL MOUNT FOR CISCO PRECISION 60 CAMERAS | 2 | EA | 128.00 | 256.00 |
14 | CBL-HD-3 - CRESTRON HDMI CABLE 3 FT | 2 | EA | 25.00 | 50.00 |
15 | CB-HD-12 - CRESTRON 12' HDMI INTERFACE CABLE | 7 | EA | 44.00 | 308.00 |
16 | P-C6F-BLU-R - COVID CATS CABLES, SHIELDED, PLENUM, BLUE | 500 | EA | 0.750 | 375.00 |
17 | RJ45-6-0122 - COVID CONNECTOR, RJ45 FOR CATS 6 | 10 | EA | 0.200 | 2.00 |
18 | L-SX-SERIES-RM - CISCO REMOTE MONITORING | 1 | EA | 125.00 | 125.00 |
19 | MATERIAL FOR INSTALLATION | 1 | EA | 425.00 | 425.00 |
20 | INSTALLATION SERVICES | 1 | EA | 6,499.00 | 6,499.00 |
21 | PROJECT MANAGEMENT | 1 | EA | 325.00 | 325.00 |
22 | SAFETY | 1 | EA | 89.00 | 89.00 |

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

**TERMS:**

IN ACCORDANCE WITH VICA@380, ALL EQUIMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

THE STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE. The undersigned states an exemption from state and local sales tax under Texas Tax Code, Section 157.006(a), for purchases of tangible personal property described in this numbered order, purchased from contractor under said permit above, or in property being leased for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

**ORDER DATE:** 10/19/2016

**FILE:** 02

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

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

**SHIP TO:**

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

**PRINCIPAL 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

---

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

<table>
<thead>
<tr>
<th>VENDOR</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>BUCKEYE TECHNOLOGY SOLUTIONS</td>
<td></td>
</tr>
<tr>
<td>DBA CCS PRESENTATION SYSTEMS</td>
<td></td>
</tr>
<tr>
<td>12341 JONES RD STE 335</td>
<td></td>
</tr>
<tr>
<td>HOUSTON, TX 77070</td>
<td></td>
</tr>
</tbody>
</table>

---

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

**TEXAS A&M HEALTH SCIENCE CTR**

**BAGBY COLLEGE OF PHARMACY**

1010 W AVE B

MSC 131

KINGSVILLE TX 78363

---

**SHIP TO:**

<table>
<thead>
<tr>
<th>VENDOR</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>BUCKEYE TECHNOLOGY SOLUTIONS</td>
<td></td>
</tr>
<tr>
<td>DBA CCS PRESENTATION SYSTEMS</td>
<td></td>
</tr>
<tr>
<td>12341 JONES RD STE 335</td>
<td></td>
</tr>
<tr>
<td>HOUSTON, TX 77070</td>
<td></td>
</tr>
</tbody>
</table>

---

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

---

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Ext Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>22</td>
<td>PROGRAMMING</td>
<td>1</td>
<td>EA</td>
<td>4,750.00</td>
<td>4,750.00</td>
</tr>
<tr>
<td>23</td>
<td>SYSTEM ENGINEERING</td>
<td>1</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
</tr>
<tr>
<td>24</td>
<td>DOCUMENTATION</td>
<td>1</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
</tr>
<tr>
<td>25</td>
<td>APPLICATIONS PROGRAMMING</td>
<td>1</td>
<td>EA</td>
<td>1,500.00</td>
<td>1,500.00</td>
</tr>
<tr>
<td>26</td>
<td>TRAVEL EXPENSES AND PER DLEM</td>
<td>12</td>
<td>EA</td>
<td>160.00</td>
<td>1680.00</td>
</tr>
<tr>
<td>27</td>
<td>SHIPPING AND HANDLING</td>
<td>1</td>
<td>EA</td>
<td>365.00</td>
<td>365.00</td>
</tr>
<tr>
<td>28</td>
<td>TESTSTRAPTE AVB CI BFAMP TESTSTRAPTE AVB CI</td>
<td>1</td>
<td>EA</td>
<td>2,466.00</td>
<td>2,466.00</td>
</tr>
<tr>
<td>29</td>
<td>MX333/C SHURE MINI COND BOUNDARY MIC</td>
<td>5</td>
<td>EA</td>
<td>230.00</td>
<td>1,150.00</td>
</tr>
<tr>
<td>30</td>
<td>60-85001 - EXPXON HPA 1001-70V</td>
<td>1</td>
<td>EA</td>
<td>490.00</td>
<td>490.00</td>
</tr>
<tr>
<td>31</td>
<td>HD-MD-400-C-E-HD SCALING PRESENTATION SWITCH R &amp; EXTN</td>
<td>1</td>
<td>EA</td>
<td>812.50</td>
<td>812.50</td>
</tr>
<tr>
<td>32</td>
<td>DM-RMC-4K-SCALER-C-4K DIGITALMEDIA 8G+ RECEI VER &amp; ROOM CONTROLLER W/SCALER</td>
<td>3</td>
<td>EA</td>
<td>1,125.00</td>
<td>3,375.00</td>
</tr>
<tr>
<td>33</td>
<td>CBL-HD-DVI-3 - CRESTRON CERTIFIED HDMI TO DVI INTERFACE</td>
<td>1</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
</tr>
<tr>
<td>34</td>
<td>CBL-VGA-AID-12 - CRESTRON VGA CAB; 8 WOJ AILO P 12</td>
<td>1</td>
<td>EA</td>
<td>38.00</td>
<td>38.00</td>
</tr>
<tr>
<td>35</td>
<td>CBL-HD-6 - CRESTRON CERTIFIED HDMI INTERFACE CABLE</td>
<td>8</td>
<td>EA</td>
<td>32.00</td>
<td>256.00</td>
</tr>
<tr>
<td>36</td>
<td>DM-CBL-8G-P-SP1000 - CRESTRON DIGITALMEDIA 8G CABLE, FLINDA</td>
<td>1</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
</tr>
</tbody>
</table>

---

**FOR: DESTINATION FRT INCLUDED**

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

---

**TERMS:**

IN ACCORDANCE WITH YOURunken, SUPPLIES/EQUIPMENT MINT 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

---

**State and City Sales Tax Exemption Certificate:** This undesignated clearing is exempt from Texas state sales tax Code section 151.123.01(a), for purchase of tangible personal property described in this order, unless purchased by a unit of local governmental corporation or public institution that is an exempt state governmental corporation or public institution that is being sentenced 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

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

**TECHNOLOGY SOLUTIONS**

BSA CCS PRESENTATION SYSTEMS
12441 JONES RD STE 235
HOUSTON, TX 77090

Any exception to pricing or description contained herein must be approved by 

HOA & PROCUREMENT SERVICES PRIOR TO SHIPPING.

VENDOR

**BUCKEYE TECHNOLOGY SOLUTIONS**

DSAS CCS PRESENTATION SYSTEMS
12441 JONES RD STE 235
HOUSTON, TX 77090

All terms and conditions set forth in the 

BID INVITATION BECOME A PART 

OF THIS ORDER.

**SHIP TO:**

**TECHNOLOGY SOLUTIONS**

DSAS CCS PRESENTATION SYSTEMS
12441 JONES RD STE 235
HOUSTON, TX 77090

**FOB:**

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

**Terms:**

In accordance with your EDI AGREEMENT MUST BE REPLACED BY THIS 

INVOICE RECEIVING ROOM BY 

The State of Texas is exempt from all Federal Excise Taxes

STATES AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned claims an exemption from 

taxes under the Texas Code, Section 151.550(a), for purchase of tangible personal property described in this 

document. the undersigned is responsible for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

---

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Ext Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>37</td>
<td>DM-8G-CONN-100 - CRESTRON 8G CABLE CONNECTOR - 100 FK</td>
<td>1</td>
<td>EA</td>
<td>312.50</td>
<td>312.50</td>
</tr>
<tr>
<td>38</td>
<td>HD-EXT1-CB_SYSTEM- CRESTRON HCMI OVER HDMI EXT</td>
<td>2</td>
<td>EA</td>
<td>625.00</td>
<td>1,250.00</td>
</tr>
<tr>
<td>39</td>
<td>TSW-1050-B-S - CRESTRON 10.1 TOUCH SCREEN</td>
<td>1</td>
<td>EA</td>
<td>1,500.00</td>
<td>1,500.00</td>
</tr>
<tr>
<td>40</td>
<td>TSW-1050-TK-B-S - CRESTRON TABLE TOP KIT</td>
<td>1</td>
<td>EA</td>
<td>157.00</td>
<td>157.00</td>
</tr>
<tr>
<td>41</td>
<td>(WE-4863RU - CRESTRON 802.3AF POWER ETHERNET SOURCE</td>
<td>1</td>
<td>EA</td>
<td>63.00</td>
<td>63.00</td>
</tr>
<tr>
<td>42</td>
<td>CF3N - CRESTRON 3 SERIES CONTROL SYSTEM</td>
<td>1</td>
<td>EA</td>
<td>1,625.00</td>
<td>1,625.00</td>
</tr>
<tr>
<td>43</td>
<td>EB2-CP12 - MID ATL - 2 SPC FLANGED BLANK PANEL L 12PC</td>
<td>1</td>
<td>EA</td>
<td>118.00</td>
<td>118.00</td>
</tr>
<tr>
<td>44</td>
<td>EB1-C912 - MID ATL - 1 SPC FLANGED BLANK PANEL 12PC</td>
<td>1</td>
<td>EA</td>
<td>87.00</td>
<td>87.00</td>
</tr>
<tr>
<td>45</td>
<td>LBP-1A MT-D-ATLANTIC L SHAPED LACING - 10PK</td>
<td>1</td>
<td>EA</td>
<td>31.00</td>
<td>31.00</td>
</tr>
<tr>
<td>46</td>
<td>JG - MIDDLE ATLANTIC 100PC SCREWS</td>
<td>1</td>
<td>EA</td>
<td>47.00</td>
<td>47.00</td>
</tr>
<tr>
<td>47</td>
<td>U1-MID ATL 1 SPC (1 3/4&quot;) RACK SHELF</td>
<td>4</td>
<td>EA</td>
<td>38.00</td>
<td>152.00</td>
</tr>
<tr>
<td>48</td>
<td>D2 - MID ATL - 2 SPC ANODIZED DRAWER</td>
<td>1</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
</tr>
<tr>
<td>49</td>
<td>NET926ELK - APC BLACK RACK MOUNT SURGE ARREST 2 OUT</td>
<td>1</td>
<td>EA</td>
<td>93.00</td>
<td>93.00</td>
</tr>
<tr>
<td>50</td>
<td>70-270-01 EXTRON AAP CABLE PASS THROUGH LEFT</td>
<td>2</td>
<td>EA</td>
<td>31.00</td>
<td>62.00</td>
</tr>
<tr>
<td>51</td>
<td>70-267-01 EXTRON AAP CABLE PASS THROUGH RIG</td>
<td>2</td>
<td>EA</td>
<td>31.00</td>
<td>62.00</td>
</tr>
</tbody>
</table>

---

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**

**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

**Order Date**

10/19/2016

**Page**

05

---

**VENDOR**

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

---

**INVOICE ON DUPLICATE TO AGENCY BELOW**

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

---

**SHIP TO**

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

---

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

---

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

---

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Ext Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>53</td>
<td>SMART26004MXL2U - TRIPP LITE 3000VA 2200W UP S SMART RACKMOUNT AVR 120V USB SNMP 2URM</td>
<td>1</td>
<td>EA</td>
<td>1,027.00</td>
<td>1,027.00</td>
</tr>
<tr>
<td>53</td>
<td>CONTROLS/C/T JEL CONTROL SERIES SPEAKERS</td>
<td>6</td>
<td>EA</td>
<td>192.00</td>
<td>1,152.00</td>
</tr>
<tr>
<td>54</td>
<td>CV32200-18 - COVID BULK CABLE (2) 18 AWG 1000' / PLENUM</td>
<td>1</td>
<td>EA</td>
<td>164.00</td>
<td>164.00</td>
</tr>
<tr>
<td>55</td>
<td>CSP2400-22 - CABLE (2) 22 AWG SHIELDED TWISTED PAIRS, PLENUM</td>
<td>500</td>
<td>EA</td>
<td>0.250</td>
<td>130.00</td>
</tr>
<tr>
<td>56</td>
<td>CSP3200-22 - COVID 22-2 CONDUCTOR</td>
<td>500</td>
<td>EA</td>
<td>0.140</td>
<td>70.00</td>
</tr>
<tr>
<td>57</td>
<td>C6-8JU-R - COVID CATS CABLE, BLUE</td>
<td>300</td>
<td>EA</td>
<td>0.200</td>
<td>60.00</td>
</tr>
<tr>
<td>58</td>
<td>RJ45-6-0122 - COVID CONNECTOR, RJ45 FOR CAT6, MALE</td>
<td>20</td>
<td>EA</td>
<td>0.250</td>
<td>5.00</td>
</tr>
<tr>
<td>59</td>
<td>DM-HD8X8 CRESTRON 8X8 DIGITAL MEDIA SWITCHER</td>
<td>1</td>
<td>EA</td>
<td>2,688.00</td>
<td>2,688.00</td>
</tr>
<tr>
<td>60</td>
<td>DMC-4K-HD-HDCP2 - CRESTRON 4K HDMI INPUT CARD</td>
<td>5</td>
<td>EA</td>
<td>500.00</td>
<td>2,500.00</td>
</tr>
<tr>
<td>61</td>
<td>DMC-4K-HDO - 2 CHANNEL 4K SCALING HDMI OUTPUT CARD FOR DM SWITCHERS</td>
<td>2</td>
<td>EA</td>
<td>1,125.00</td>
<td>2,250.00</td>
</tr>
<tr>
<td>62</td>
<td>DMC-4K-COH-HDCP2 CRESTRON HDBT 4X 6G+ OUT PUT CARD</td>
<td>2</td>
<td>EA</td>
<td>812.500</td>
<td>1,625.00</td>
</tr>
</tbody>
</table>

**TOTAL**

80,954.00

---

**SAW**

**FOR:**

DESTINATION FET INCLUDED

The Texas A&M University System Health Science Center accepts and accepts 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 reason 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 subcontracts nor subcontracts are cancellations permitted without prior approval.

IN ACCORDANCE WITH YOUR PURCHASE ORDER, THIS ITEM MUST BE PLACED IN THE DEPARTMENT RECEIVING DEPARTMENT.

**THE STATE OF TEXAS IS EXEMPT FROM ALL FEDERAL EXCISE TAXES**

STATE AND CITY SALES TAX COMPLIANCE CERTIFICATE. The undersigned claims an exemption from state and federal taxes under Texas Tax Code, Section 251.309(C), for purchases of supplies, and services described in this purchase order. By applying for such an exemption, the State of Texas shall prevail.

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

Purchasing Agent (Signature)

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

---

**VENDOR QUOTE:** TX20168010
**VENDOR REP:** BEN PICCREL
**PHONE:** 713-892-5650

---

**Terms:**
**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

FILE

P700006

Vendor

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

VENDORS GUARANTEE 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
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
1010 W AVE B
MSC 131
KINGSVILLE TX 78363

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

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

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Ext Price</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Purchase made by an Institution of Higher Education, Section 51.5335 Education Code.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CC FY ACCOUNT NO. DEPT.</td>
<td>23 2017 181000-00500-8645 3500</td>
<td></td>
<td></td>
<td></td>
<td>80,954.00</td>
</tr>
</tbody>
</table>

DOCUMENT DATE: 10/19/2016

DEPT CONTACT: DR. DEXS
PHONE NO.: 361-221-0623

PCC CD: 9

TYPE FUND: 6 TYPE ORDER: RELI

FROM: DESTINATION FPT INCLUDED
The Texas A&M University System Health Science Center cannot accept freight shipments.

FAILURE TO DELIVER: If the vendor fails to deliver their supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplied 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 Federal Taxes

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.010(b), for purchase of tangible personal property described in this purchase order, purchased from contractor and shipped to location above, as this property is being resold for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

For: Terms:

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

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 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

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

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
1010 W AVE B
MSC 131
KINGSVILLE TX 78363

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

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

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Ext Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>E655 - NEC E655 65&quot; DISPLAY</td>
<td>2</td>
<td>EA</td>
<td>2,473.00</td>
<td>4,946.00</td>
</tr>
<tr>
<td>2</td>
<td>LTM1U - CHIEF LARGE HEIGHT ADJUSTABLE TILT MOUNT</td>
<td>2</td>
<td>EA</td>
<td>225.00</td>
<td>450.00</td>
</tr>
<tr>
<td>3</td>
<td>C2C - APC AV C TYPE, 2OUTLET WALL MOUNT POWER</td>
<td>3</td>
<td>EA</td>
<td>125.00</td>
<td>375.00</td>
</tr>
<tr>
<td>4</td>
<td>999-8215-000 - VADDO CONFERENCE BRIDGE</td>
<td>1</td>
<td>EA</td>
<td>2,234.00</td>
<td>2,234.00</td>
</tr>
<tr>
<td>5</td>
<td>VP-CSP1222-06 - COVID CABLE 3.5MM STEREO TO 3.5MM</td>
<td>1</td>
<td>EA</td>
<td>2.00</td>
<td>2.00</td>
</tr>
<tr>
<td>6</td>
<td>VP-USBAB-10 - COVID VFR SERIES USB A-B MALE M TO 10FT</td>
<td>2</td>
<td>EA</td>
<td>5.00</td>
<td>10.00</td>
</tr>
<tr>
<td>7</td>
<td>CTX-SX80-IPST60-K9 - CISCO SX80 CODEC, SPEAKE</td>
<td>1</td>
<td>EA</td>
<td>18,300.00</td>
<td>18,300.00</td>
</tr>
</tbody>
</table>

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.

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 on this purchase made by the Texas Tax Code, Section 151.359(a), for purchase of tangible personal property described in this numbered order, purchased from contractor(s) listed above, as the 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.

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

---

**VENDOR**

bucks Solutions
DBA CCS PRESENTATION SYSTEMS
1241 JONES RD B22 235
HOUSTON, TX 77070

---

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Ext Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>8</td>
<td>CON-BCDN-EX861P60 - ESS 36 MONTHS WITH EX860 ED CISCO SX80</td>
<td>1</td>
<td>EA</td>
<td>5,106.000</td>
<td>5,106.00</td>
</tr>
<tr>
<td>9</td>
<td>LIC-SX80-MS - MULTI SITE LICENSE FOR TELEPRESENCE SX80; TELEPRESENCE SYSTEM SX80</td>
<td>1</td>
<td>EA</td>
<td>2,649.000</td>
<td>2,649.00</td>
</tr>
<tr>
<td>10</td>
<td>ESU-12VDC-40W-5 - CISCO POWER SUPPLY 12VDC 40W</td>
<td>2</td>
<td>EA</td>
<td>188.000</td>
<td>216.00</td>
</tr>
<tr>
<td>11</td>
<td>CAM-VC2-5M - CISCO STANDARD COAX CABLE DSUB/RJ45</td>
<td>2</td>
<td>EA</td>
<td>23.000</td>
<td>46.00</td>
</tr>
<tr>
<td>12</td>
<td>60-1081-01 - EXTRON IN1606, SIX INPUT HDBT - COMPLIANT SCALING PRESENTATION SWITCHER</td>
<td>1</td>
<td>EA</td>
<td>1,912.000</td>
<td>1,912.00</td>
</tr>
<tr>
<td>13</td>
<td>535-2000-241 - VADDOO THIN PROFILE WALL MOUNT FOR CISCO PRECISION 60 CAMERAS</td>
<td>2</td>
<td>EA</td>
<td>128.000</td>
<td>256.00</td>
</tr>
<tr>
<td>14</td>
<td>CBL-HD-3 - CRESTRON HDMI CABLE 3 FT</td>
<td>2</td>
<td>EA</td>
<td>25.000</td>
<td>50.00</td>
</tr>
<tr>
<td>15</td>
<td>CB1-HD-12 - CRESTRON 12' HDMI INTERFACE CABLE</td>
<td>7</td>
<td>EA</td>
<td>44.000</td>
<td>308.00</td>
</tr>
<tr>
<td>16</td>
<td>P-C63-BLU-R - COVID CAT6 CABLE, SHIELDED, PLENUM BLUE</td>
<td>500</td>
<td>EA</td>
<td>0.750</td>
<td>375.00</td>
</tr>
<tr>
<td>17</td>
<td>RJ45-6-0122 - COVID CONNECTOR, RJ45 FOR CATS MALE</td>
<td>10</td>
<td>EA</td>
<td>0.200</td>
<td>2.00</td>
</tr>
<tr>
<td>18</td>
<td>L-SX-SERIES-RM - CISCO REMOTE MONITORING</td>
<td>1</td>
<td>EA</td>
<td>125.000</td>
<td>125.00</td>
</tr>
<tr>
<td>19</td>
<td>MATERIAL FOR INSTALLATION</td>
<td>1</td>
<td>EA</td>
<td>425.000</td>
<td>425.00</td>
</tr>
<tr>
<td>20</td>
<td>INSTALLATION SERVICES</td>
<td>1</td>
<td>EA</td>
<td>6,499.000</td>
<td>6,499.00</td>
</tr>
<tr>
<td>21</td>
<td>PROJECT MANAGEMENT</td>
<td>1</td>
<td>EA</td>
<td>325.000</td>
<td>325.00</td>
</tr>
</tbody>
</table>

---

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

**FALL TO DELIVERY:** The vendor is required to deliver these supplies by the specified delivery date or a reasonable time thereafter, without causing unreasonable inconvenience to the user. Failure to deliver the supplies within the specified time frame or to meet specifications, the vendor reserves the right to purchase specific 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 151.201(a), for purchase of tangible personal property executed in this manner, ordered pursuant to the purchase order issued by the state. The vendor must provide the itemized tax certificate for these transactions.

**TERMS:**

**IN ACCORDANCE WITH YOUR SUPPLIER AGREEMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM.**

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

**PURCHASING AGENT:**

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

---

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

Texas A&M Health Science CTR
PANCAE COLLEGE OF PHARMACY
1010 W AVE B
MSC 131
KINGSVILLE TX 78363

---

**SHIP TO:**

Texas A&M Health Science CTR
PANCAE COLLEGE OF PHARMACY
1010 W AVE B
MSC 131
KINGSVILLE TX 78363
**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

---

**VENDOR**

******8351******

BUCKEYE TECHNOLOGY SOLUTIONS

DATA CONSOLIDATION 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**

1010 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.

---

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Ext Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>22</td>
<td>PROGRAMMING</td>
<td>1</td>
<td>EA</td>
<td>4,750.00</td>
<td>4,750.00</td>
</tr>
<tr>
<td>23</td>
<td>SYSTEM ENGINEERING</td>
<td>1</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
</tr>
<tr>
<td>24</td>
<td>DOCUMENTATION</td>
<td>1</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
</tr>
<tr>
<td>25</td>
<td>APPLICATIONS PROGRAMMING</td>
<td>1</td>
<td>EA</td>
<td>1,500.00</td>
<td>1,500.00</td>
</tr>
<tr>
<td>26</td>
<td>TRAVEL EXPENSES FOR DISM</td>
<td>12</td>
<td>EA</td>
<td>140.00</td>
<td>1,680.00</td>
</tr>
<tr>
<td>27</td>
<td>SHIPPING AND HANDLING</td>
<td>1</td>
<td>EA</td>
<td>365.00</td>
<td>365.00</td>
</tr>
<tr>
<td>28</td>
<td>TESTAFOREST AVB CI BIAMP TESTAFOREST AVB CI</td>
<td>1</td>
<td>EA</td>
<td>2,466.00</td>
<td>2,466.00</td>
</tr>
<tr>
<td>29</td>
<td>MX393/C SHURE MTNI COND BOUNDARY MNC</td>
<td>6</td>
<td>EA</td>
<td>230.00</td>
<td>1,380.00</td>
</tr>
<tr>
<td>30</td>
<td>6G-85001 - EXPON HPA 1001-70V</td>
<td>1</td>
<td>EA</td>
<td>490.00</td>
<td>490.00</td>
</tr>
<tr>
<td>31</td>
<td>HD-MD-4000-C-E-HD SCALING PRESENTATION SWITCH R &amp; EXTERN</td>
<td>1</td>
<td>EA</td>
<td>812.50</td>
<td>812.50</td>
</tr>
<tr>
<td>32</td>
<td>DM-RMC-4X-SCALER-C-4X DIGITALMEDICA 8G+ RECI VSR &amp; ROOM CONTROLLER W/SCALER</td>
<td>3</td>
<td>EA</td>
<td>1,125.00</td>
<td>3,375.00</td>
</tr>
<tr>
<td>33</td>
<td>CBL-HD-DVI-3 - CRESTRON CERTIFIED HDMI TO DVI INTERFACE</td>
<td>1</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
</tr>
<tr>
<td>34</td>
<td>CBL-VGA-AID-12 - CRESTRPM VGA CAB;E NOW AIDO P 12'</td>
<td>1</td>
<td>EA</td>
<td>38.00</td>
<td>38.00</td>
</tr>
<tr>
<td>35</td>
<td>CBL-HD-6 - CRESTRON CERTIFIED HDMI INTERFACE CABLE</td>
<td>8</td>
<td>EA</td>
<td>32.00</td>
<td>256.00</td>
</tr>
<tr>
<td>36</td>
<td>DM-CBL-8G-F-SP10000 - CRESTRON DIGITALMEDIA 8G CABLE, FLENUM</td>
<td>1</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
</tr>
</tbody>
</table>

**S/A**

---

**FOB:**

DESTINATION FRT INCLUDED

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

---

**STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE:** This purchase is exempt from Sales and Use Tax. The purchaser shall file the appropriate certificate with the State and City. The terms and conditions of the State of Texas shall prevail.

---

**TERMS:**

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

**THIS DOCUMENT IS NOT VALID UNTIL SIGNED BY THE PURCHASING AGENT.**

---

**PURCHASING AGENT FOR:**

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER
<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Ext Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>37</td>
<td>DM-SC-CMMN-100 - CRESTRON 5G CABLE CONNECTOR 100FK</td>
<td>1</td>
<td>EA</td>
<td>312.500</td>
<td>312.50</td>
</tr>
<tr>
<td>38</td>
<td>HD-EXT3-C-B_SYSTEM - CRESTRON HDMI OVER HDBASE T EXT</td>
<td>2</td>
<td>EA</td>
<td>625.000</td>
<td>1,250.00</td>
</tr>
<tr>
<td>39</td>
<td>TSW-1050-3-B - CRESTRON 10.1 TOUCH SCREEN</td>
<td>1</td>
<td>EA</td>
<td>1,500.00</td>
<td>1,500.00</td>
</tr>
<tr>
<td>40</td>
<td>TSW-1050-TTK-B-S - CRESTRON TABLE TOP KIT</td>
<td>1</td>
<td>EA</td>
<td>157.000</td>
<td>157.00</td>
</tr>
<tr>
<td>41</td>
<td>UH4-8032RU - CRESTRON 802.3AF POWER ETHERNET SOURCE</td>
<td>1</td>
<td>EA</td>
<td>63.000</td>
<td>63.00</td>
</tr>
<tr>
<td>42</td>
<td>CP3N - CRESTRON 3 SERIES CONTROL SYSTEM</td>
<td>1</td>
<td>EA</td>
<td>1,625.00</td>
<td>1,625.00</td>
</tr>
<tr>
<td>43</td>
<td>EB2-CPL2 - MID ATL - 2 SPC FLANGED BLANK PANEL L 12PC</td>
<td>1</td>
<td>EA</td>
<td>118.000</td>
<td>118.00</td>
</tr>
<tr>
<td>44</td>
<td>EB1-CPL2 - MID ATL-1 SPC FLANGED BLANK PANEL 12PC</td>
<td>1</td>
<td>EA</td>
<td>87.000</td>
<td>87.00</td>
</tr>
<tr>
<td>45</td>
<td>LFP-1A MID-ATLANTIC L SHAPED LACING - 10PK</td>
<td>1</td>
<td>EA</td>
<td>31.000</td>
<td>31.00</td>
</tr>
<tr>
<td>46</td>
<td>JG - MIDDLE ATLANTIC 1000PC SCREWS</td>
<td>1</td>
<td>EA</td>
<td>47.000</td>
<td>47.00</td>
</tr>
<tr>
<td>47</td>
<td>U-LM AT1 SPC (1 3/4&quot;) RACK SHELF</td>
<td>4</td>
<td>EA</td>
<td>38.000</td>
<td>152.00</td>
</tr>
<tr>
<td>48</td>
<td>D2 - MID ATL - 2 SPC ANODIZED DRAWER</td>
<td>1</td>
<td>EA</td>
<td>125.000</td>
<td>125.00</td>
</tr>
<tr>
<td>49</td>
<td>NET ROBKX - ABC BLACK RACK MOUNT SURGE ARREST 9 OUT</td>
<td>1</td>
<td>EA</td>
<td>93.000</td>
<td>93.00</td>
</tr>
<tr>
<td>50</td>
<td>70-270-01 EXTRON AAP CABLE PASS THROUGH LEFT</td>
<td>2</td>
<td>EA</td>
<td>31.000</td>
<td>62.00</td>
</tr>
<tr>
<td>51</td>
<td>70-267-01 - EXTRON AAP CABLE PASS THROUGH RIG</td>
<td>2</td>
<td>EA</td>
<td>31.000</td>
<td>62.00</td>
</tr>
</tbody>
</table>
**PURCHASE ORDER**

**THE TEXAS A&M UNIVERSITY SYSTEM**

**HEALTH SCIENCE CENTER**

209 Technology Way, Suite 2019, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

---

**VENDOR**

**BUCKETHEAD TECHNOLOGY SOLUTIONS**

DBA CCS PRESENTATION SYSTEMS

12841 JONES RD STE 235

HOUSTON, TX 77070

**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

1010 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.

---

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Ext Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>HT</td>
<td>SMART3000MMX22U - TRIP LED 30000VA 2880W UP</td>
<td>1</td>
<td>EA</td>
<td>1,027.00</td>
<td>1,027.00</td>
</tr>
<tr>
<td></td>
<td>S SMART RACEMOUNT AVG 120V USB DB9 S 그러</td>
<td>6</td>
<td>EA</td>
<td>192.00</td>
<td>1,152.00</td>
</tr>
<tr>
<td></td>
<td>L CONTROL SERIES SPEAKERS</td>
<td>1</td>
<td>EA</td>
<td>164.00</td>
<td>164.00</td>
</tr>
<tr>
<td></td>
<td>LV3200-18 - COVID BULK CABLE (2) 18 AWG 1000' PLENUM</td>
<td>500</td>
<td>EA</td>
<td>0.260</td>
<td>130.00</td>
</tr>
<tr>
<td></td>
<td>LP3200-22 - CABLE (2) 22 AWG SHIELDED TWISTED PAIRS, PLENUM</td>
<td>500</td>
<td>EA</td>
<td>0.140</td>
<td>70.00</td>
</tr>
<tr>
<td></td>
<td>CS-BLUE-B - COVID CAT6 CABLE, BLUE</td>
<td>300</td>
<td>EA</td>
<td>0.200</td>
<td>60.00</td>
</tr>
<tr>
<td></td>
<td>RJ45-6-0122 - COVID CONNECTOR, RJ45 FOR CATS, MALE</td>
<td>20</td>
<td>EA</td>
<td>0.250</td>
<td>5.00</td>
</tr>
<tr>
<td></td>
<td>DM-M8X9 CRESTION 8X8 DIGITAL MEDIA SWITCHER</td>
<td>1</td>
<td>EA</td>
<td>2,688.00</td>
<td>2,688.00</td>
</tr>
<tr>
<td></td>
<td>DMC-4K-HD-HDCP2 - CRESTION 4K HDMI INPUT CARD</td>
<td>5</td>
<td>EA</td>
<td>500.00</td>
<td>2,500.00</td>
</tr>
<tr>
<td></td>
<td>DMC-4K-HDO - 2 CHANNEL 4K SCALING HDMI OUTPUT CARD FOR DVI SWITCHERS</td>
<td>2</td>
<td>EA</td>
<td>1,125.00</td>
<td>2,250.00</td>
</tr>
<tr>
<td></td>
<td>DMC-4K-COH-HDCP2 CRESTION HDST 4K DM 6G+ OUT PUT CARD</td>
<td>2</td>
<td>EA</td>
<td>812.50</td>
<td>1,625.00</td>
</tr>
</tbody>
</table>

**VENDOR QUOTE:** TX2018010

**VENDOR REP:** BEN PICTREL

**PHONE:** 713-892-5850

**SAN**

---

**FOR:** DESTINATION FRT INCLUDED

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

---

**Terms:**

IN ACCORDANCE WITH YOUR INVOICE, EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

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

---

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:** The undersigned claims an exemption from taxes under Texas Tax Code, Section 157.1021. his property is being secured for the exclusive use of the State of Texas. The Texas and Conditions of the State of Texas shall prevail.
Texas A&M University Health Science Center

TERMS AND CONDITIONS

1. REQUIREMENTS OF AWARDED BID

1.1. Vendor shall comply with all rules, regulations and statutes relating to purchasing in the State of Texas. In addition to the requirements of the law, A&M will reserve the right to require certification or other such documentation as a condition of award.

1.2. Vendor agrees to comply with the A&M Health Science Center (HSC) on or before the hour and date specified for the bid opening.

1.3. Vendor agrees to the A&M Health Science Center (HSC) on or before the hour and date specified for the bid opening.

1.4. Vendor will be required to submit a copy of their tax status form. This form must be submitted before the bid opening.

1.5. Vendor will provide a copy of their business license, tax clearance, and any other necessary documents.

1.6. Vendor must provide a copy of their business license, tax clearance, and any other necessary documents.

2. SPECIFICATIONS

2.1. Vendor agrees to submit a copy of their business license, tax clearance, and any other necessary documents.

2.2. Vendor agrees to submit a copy of their business license, tax clearance, and any other necessary documents.

3. DELIVERY

3.1. Delivery will be made in accordance with Rule 1 TAC Sections 113.6(10) and 113.6(9)(f).

3.2. Delivery will be made in accordance with Rule 1 TAC Sections 113.6(10) and 113.6(9)(f).

3.3. Delivery will be made in accordance with Rule 1 TAC Sections 113.6(10) and 113.6(9)(f).

3.4. Delivery will be made in accordance with Rule 1 TAC Sections 113.6(10) and 113.6(9)(f).

3.5. Delivery will be made in accordance with Rule 1 TAC Sections 113.6(10) and 113.6(9)(f).

4. INSPECTION AND TESTING

4.1. All goods will be subjected to inspection and test by HSC. The HSC reserves the right to refuse any goods that do not meet the specifications outlined in the bid documents.

4.2. All goods will be subjected to inspection and test by HSC. The HSC reserves the right to refuse any goods that do not meet the specifications outlined in the bid documents.

4.3. All goods will be subjected to inspection and test by HSC. The HSC reserves the right to refuse any goods that do not meet the specifications outlined in the bid documents.

4.4. All goods will be subjected to inspection and test by HSC. The HSC reserves the right to refuse any goods that do not meet the specifications outlined in the bid documents.

4.5. All goods will be subjected to inspection and test by HSC. The HSC reserves the right to refuse any goods that do not meet the specifications outlined in the bid documents.

5. PAYMENT

5.1. Vendor shall submit the required payments to the A&M Health Science Center (HSC) on or before the hour and date specified for the bid opening.

5.2. Vendor shall submit the required payments to the A&M Health Science Center (HSC) on or before the hour and date specified for the bid opening.

5.3. Vendor shall submit the required payments to the A&M Health Science Center (HSC) on or before the hour and date specified for the bid opening.

5.4. Vendor shall submit the required payments to the A&M Health Science Center (HSC) on or before the hour and date specified for the bid opening.

5.5. Vendor shall submit the required payments to the A&M Health Science Center (HSC) on or before the hour and date specified for the bid opening.

6. AWARD OF CONTRACT

6.1. The Contractor shall submit a copy of their business license, tax clearance, and any other necessary documents.

6.2. The Contractor shall submit a copy of their business license, tax clearance, and any other necessary documents.

6.3. The Contractor shall submit a copy of their business license, tax clearance, and any other necessary documents.

6.4. The Contractor shall submit a copy of their business license, tax clearance, and any other necessary documents.

6.5. The Contractor shall submit a copy of their business license, tax clearance, and any other necessary documents.

7. BUSINESS OWNERSHIP

7.1. Business ownership must be vested in the name of the Bidder and must be listed on the bid document. The Bidder must submit a copy of their business license, tax clearance, and any other necessary documents.

7.2. Business ownership must be vested in the name of the Bidder and must be listed on the bid document. The Bidder must submit a copy of their business license, tax clearance, and any other necessary documents.

7.3. Business ownership must be vested in the name of the Bidder and must be listed on the bid document. The Bidder must submit a copy of their business license, tax clearance, and any other necessary documents.

7.4. Business ownership must be vested in the name of the Bidder and must be listed on the bid document. The Bidder must submit a copy of their business license, tax clearance, and any other necessary documents.

7.5. Business ownership must be vested in the name of the Bidder and must be listed on the bid document. The Bidder must submit a copy of their business license, tax clearance, and any other necessary documents.

8. PATENTS OR COPYRIGHTS

8.1. Vendor shall provide a copy of their business license, tax clearance, and any other necessary documents.

8.2. Vendor shall provide a copy of their business license, tax clearance, and any other necessary documents.

8.3. Vendor shall provide a copy of their business license, tax clearance, and any other necessary documents.

8.4. Vendor shall provide a copy of their business license, tax clearance, and any other necessary documents.

8.5. Vendor shall provide a copy of their business license, tax clearance, and any other necessary documents.

9. VENDOR ASSIGNMENTS

9.1. Vendor shall provide a copy of their business license, tax clearance, and any other necessary documents.

9.2. Vendor shall provide a copy of their business license, tax clearance, and any other necessary documents.

9.3. Vendor shall provide a copy of their business license, tax clearance, and any other necessary documents.

9.4. Vendor shall provide a copy of their business license, tax clearance, and any other necessary documents.

9.5. Vendor shall provide a copy of their business license, tax clearance, and any other necessary documents.

10. BIDDER AFFIRMATION

10.1. The bidder affirms that the bid is not currently in default of the A&M Health Science Center (HSC) or any other agency of the State of Texas.

10.2. The bidder affirms that the bid is not currently in default of the A&M Health Science Center (HSC) or any other agency of the State of Texas.

10.3. The bidder affirms that the bid is not currently in default of the A&M Health Science Center (HSC) or any other agency of the State of Texas.

10.4. The bidder affirms that the bid is not currently in default of the A&M Health Science Center (HSC) or any other agency of the State of Texas.

10.5. The bidder affirms that the bid is not currently in default of the A&M Health Science Center (HSC) or any other agency of the State of Texas.

11. PUBLIC DISCLOSURE

11.1. Public disclosure information, documentation, and other material in connection with this solicitation or any resulting contract shall be subject to notice of the State Auditor's Office or any successor agency, to conduct an audit or investigation of such contracts funded with Federal, State, or other public moneys.

11.2. Public disclosure information, documentation, and other material in connection with this solicitation or any resulting contract shall be subject to notice of the State Auditor's Office or any successor agency, to conduct an audit or investigation of such contracts funded with Federal, State, or other public moneys.

11.3. Public disclosure information, documentation, and other material in connection with this solicitation or any resulting contract shall be subject to notice of the State Auditor's Office or any successor agency, to conduct an audit or investigation of such contracts funded with Federal, State, or other public moneys.

11.4. Public disclosure information, documentation, and other material in connection with this solicitation or any resulting contract shall be subject to notice of the State Auditor's Office or any successor agency, to conduct an audit or investigation of such contracts funded with Federal, State, or other public moneys.

11.5. Public disclosure information, documentation, and other material in connection with this solicitation or any resulting contract shall be subject to notice of the State Auditor's Office or any successor agency, to conduct an audit or investigation of such contracts funded with Federal, State, or other public moneys.
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
10/19/2016

VENDOR GUARANTEES MERCHANTABLE DELIVERIES ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.
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.

Item | Description | Quantity | UOM | Unit Price | Ext Price |
--- | --- | --- | --- | --- | --- |
1 | B655 - NEC E655 65" DISPLAY | 2 | EA | 2,473.00 | 4,946.00 |
2 | LTM1U - CHIEF LARGE HEIGHT ADJUSTABLE TILT MOUNT | 2 | EA | 225.00 | 450.00 |
3 | C2C - APC AV C TYPE, 2OUTLET WALL MOUNT POWER | 3 | EA | 125.00 | 375.00 |
4 | 999-8215-000 - VADDO CONFERENCE BRIDGE | 1 | EA | 2,234.00 | 2,234.00 |
5 | VP-CSV1222-06 - COVID CABLE 3.5MM STEREO TO 3.5MM | 2 | EA | 2.00 | 10.00 |
6 | VP-USBA6-10 - COVID VPR SERIES USB A-B MALE-M ALE 10FT | 1 | EA | 18,300.00 | 18,300.00 |
7 | CTX-SX80-IPST60-X9 - CISCO SX80 CODEC, SPEAKER | 1 | EA | | |

FOB: DESTINATION FRT INCLUDED

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

TERMS:

IN ACCORDANCE WITH YOUR BID, SHIPMENT/DELIVERY MUST BE PLACED IN THE DEPARTMENT RECEIVING DOCK BY

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

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

STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undernamed claims an exemption from taxes under Texas Tax Code, Sections 151.004(b), for purchase of tangible personal property described in this numbered order, purchased from contractor unless otherwise noted above, as the 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 77845-3424; Phone 979-436-9219, FAX 979-436-0074

**FILE**

**VENDOR GUARANTEE**

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
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
1010 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.**

---

**Item** | **Description** | **Quantity** | **UOM** | **Unit Price** | **Ext Price**
---|---|---|---|---|---
8 | CON-ECDN-SX80IP60 - ESS 36 MONTHS WITH SX5XN BD CISCO SX80 | 1 | EA | 5,106.00 | 5,106.00
9 | LIC-SX80-MS - MULTI-SITE LICENSE FOR TELEPRESENCE SX80; TELEPRESENCE SYSTEM SX80 | 1 | EA | 2,649.00 | 2,649.00
10 | PSU-12VDC-40W= - CISCO POWER SUPPLY 12VDC 40W | 2 | EA | 108.00 | 216.00
11 | CAB-VC2-5H= - CISCO STANDARD COAX CONTROL CABLE DSUB/RJ45 | 2 | EA | 23.00 | 46.00
12 | 60-1031-01 - EXTRON IN1606, SIX INPUT HDCP - COMPLIANT SCALING PRESENTATION SWITCHER | 1 | EA | 1,912.00 | 1,912.00
13 | 535-2000-241 - VADDO THIN PROFILE WALL MOUNT FOR CISCO PRECISION 60 CAMERAS | 2 | EA | 128.00 | 256.00
14 | CBL-HD-3 - CRESTRON HDMI CABLE 3 FT | 2 | EA | 25.00 | 50.00
15 | CB-HD-12 - CRESTRON 12' HDMI INTERFACE CABLE | 7 | EA | 44.00 | 308.00
16 | P-C5F-BLU-R - COVID CAT6 CABLE, SHIELDED, PLEN UM, BLUE | 500 | EA | 0.750 | 375.00
17 | RJ45-6-0122 - COVID CONNECTOR, RJ45 FOR CAT6 MALE | 10 | EA | 0.200 | 2.00
18 | L-SX-SERIES-RM - CISCO REMOTE MONITORING | 1 | EA | 125.00 | 125.00
19 | MATERIAL FOR INSTALLATION | 1 | EA | 425.00 | 425.00
20 | INSTALLATION SERVICES | 1 | EA | 6,499.00 | 6,499.00
21 | PROJECT MANAGEMENT | 1 | EA | 325.00 | 325.00

---

**FOB:**

**DESTINATION FRT INCLUDED**

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

**Terms:**

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

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

---

**FAILURES 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 delays, 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. Without reservation, our cancellations permitted without prior approval.

**THE STATE OF TEXAS IS EXEMPT FROM ALL FEDERAL EXCISE TAXES**

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:** The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.305(4), for purchase of tangible personal property described in this purchased order, purchased from contractor under subparts listed above, at this property is being accorded 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

---

**VENDOR GUARANTEE**

NEED TO KNOW DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

**VENDOR**

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

---

**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**
**1010 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.**

---

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Ext Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>22</td>
<td>PROGRAMMING</td>
<td>1</td>
<td>EA</td>
<td>4,750.00</td>
<td>4,750.00</td>
</tr>
<tr>
<td>23</td>
<td>SYSTEM ENGINEERING</td>
<td>1</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
</tr>
<tr>
<td>24</td>
<td>DOCUMENTATION</td>
<td>1</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
</tr>
<tr>
<td>25</td>
<td>APPLICATIONS PROGRAMMING</td>
<td>1</td>
<td>EA</td>
<td>1,500.00</td>
<td>1,500.00</td>
</tr>
<tr>
<td>26</td>
<td>TRAVEL EXPENSES AND PER DIEM</td>
<td>12</td>
<td>EA</td>
<td>140.00</td>
<td>1,680.00</td>
</tr>
<tr>
<td>27</td>
<td>SHIPPING AND HANDLING</td>
<td>1</td>
<td>EA</td>
<td>365.00</td>
<td>365.00</td>
</tr>
<tr>
<td>28</td>
<td>TESIRAForte AVB CI BIAmp TESIRAForte AVB CI</td>
<td>1</td>
<td>EA</td>
<td>2,466.00</td>
<td>2,466.00</td>
</tr>
<tr>
<td>29</td>
<td>Mx393/C SHURE MINI COND BOUNDARY MIC</td>
<td>6</td>
<td>EA</td>
<td>230.00</td>
<td>1,380.00</td>
</tr>
<tr>
<td>30</td>
<td>60-85001 - EXPRON HPA 1001-70V</td>
<td>1</td>
<td>EA</td>
<td>490.00</td>
<td>490.00</td>
</tr>
<tr>
<td>31</td>
<td>HD-MD-400-C-E-HD SCALING PRESENTATION SWITCHER &amp; EXTN</td>
<td>1</td>
<td>EA</td>
<td>812.50</td>
<td>812.50</td>
</tr>
<tr>
<td>32</td>
<td>DM-RMC-4K-SCALER-C-4K DIGITALMEDICA 8G+ RECEIVER &amp; ROOM CONTROLLER W/SCALER</td>
<td>3</td>
<td>EA</td>
<td>1,125.00</td>
<td>3,375.00</td>
</tr>
<tr>
<td>33</td>
<td>CBL-MD-DVI-3 - CRESTRON CERTIFIED HDMI TO DVI INTERFACE</td>
<td>1</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
</tr>
<tr>
<td>34</td>
<td>CBL-VGA-AID-12 - CRESTPINE VGA CAB; E WOTY AIDO P 12'</td>
<td>1</td>
<td>EA</td>
<td>38.00</td>
<td>38.00</td>
</tr>
<tr>
<td>35</td>
<td>CBL-HD-6 - CRESTRON CERTIFIED HDMI INTERFACE CABLE</td>
<td>8</td>
<td>EA</td>
<td>32.00</td>
<td>256.00</td>
</tr>
<tr>
<td>36</td>
<td>DM-CBL-8G-P-SP1000 - CRESTRON DIGITALMEDIA 8G CABLE, PLENUM</td>
<td>1</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
</tr>
</tbody>
</table>

---

**FOB:** DESTINATION FRT INCLUDED

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

---

**TERMS:**

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

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

---

**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 151.094, for purchase of tangible personal property described in this unnumbered order, purchased from contractor and/or supplier named 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.

---

The Texas A&M University System Health Science Center

---

**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 77845-3624; Phone 979-436-9219, FAX 979-436-6074

**Order Date**

10/19/2016

---

**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

1010 W AVE B

MSC 131

KINGSVILLE TX 78363

---

ANY EXEMPTION 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.

---

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Ext. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>37</td>
<td>DM-8G-CORN-100 - CRESTRON 8G Cable Connector - 100 PK</td>
<td>1</td>
<td>EA</td>
<td>312.50</td>
<td>312.50</td>
</tr>
<tr>
<td>38</td>
<td>HD-RXT3-C_B_SYSTEM - CRESTRON HDMI OVER HDBASE T EXT</td>
<td>2</td>
<td>EA</td>
<td>625.00</td>
<td>1,250.00</td>
</tr>
<tr>
<td>39</td>
<td>TSW-1050-B-S - CRESTRON 10.1 TOUCH SCREEN</td>
<td>1</td>
<td>EA</td>
<td>1,500.00</td>
<td>1,500.00</td>
</tr>
<tr>
<td>40</td>
<td>TSW-1050-TTK-B-S - CRESTRON TABLE TOP KIT</td>
<td>1</td>
<td>EA</td>
<td>157.00</td>
<td>157.00</td>
</tr>
<tr>
<td>41</td>
<td>[WE-4803RU - CRESTRON 802.3AF POWER ETHERNET SOURCE</td>
<td>1</td>
<td>EA</td>
<td>63.00</td>
<td>63.00</td>
</tr>
<tr>
<td>42</td>
<td>CP3N - CRESTRON 3 SERIES CONTROL SYSTEM</td>
<td>1</td>
<td>EA</td>
<td>1,625.00</td>
<td>1,625.00</td>
</tr>
<tr>
<td>43</td>
<td>EB2-CF12 - MID ATL - 2 SPC FLANGED BLANK PANEL L 12PC</td>
<td>1</td>
<td>EA</td>
<td>118.00</td>
<td>118.00</td>
</tr>
<tr>
<td>44</td>
<td>EB1-C912 - MID ATL - 1 SPC FLANGED BLANK PANEL 12PC</td>
<td>1</td>
<td>EA</td>
<td>87.00</td>
<td>87.00</td>
</tr>
<tr>
<td>45</td>
<td>LBP-1A MID-ATLANTIC L SHAPED LACING - 10PK</td>
<td>1</td>
<td>EA</td>
<td>31.00</td>
<td>31.00</td>
</tr>
<tr>
<td>46</td>
<td>JG - MIDDLE ATLANTIC 100PC SCREWS</td>
<td>1</td>
<td>EA</td>
<td>47.00</td>
<td>47.00</td>
</tr>
<tr>
<td>47</td>
<td>UL-MID ATL 1 SPC (1 3/4&quot;) RACK SHELF</td>
<td>4</td>
<td>EA</td>
<td>38.00</td>
<td>152.00</td>
</tr>
<tr>
<td>48</td>
<td>D2 - MID ATL - 2 SPC ANODIZED DRAWER</td>
<td>1</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
</tr>
<tr>
<td>49</td>
<td>NET5RMBLK - APC BLACK RACK MOUNT SURGE ARREST 9 OUT</td>
<td>1</td>
<td>EA</td>
<td>93.00</td>
<td>93.00</td>
</tr>
<tr>
<td>50</td>
<td>70-270-01 EXTRON AAP CABLE PASS THROUGH LBFT</td>
<td>2</td>
<td>EA</td>
<td>31.00</td>
<td>62.00</td>
</tr>
<tr>
<td>51</td>
<td>70-267-01 - EXTRON AAP CABLE PASS THROUGH RGT</td>
<td>2</td>
<td>EA</td>
<td>31.00</td>
<td>62.00</td>
</tr>
</tbody>
</table>

---

**FOB: DESTINATION FRT INCLUDED**

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

**Terms:**

Failure to deliver or delivery other than 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 will be accepted without prior approval.

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

---

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 Texa Tax Code, Section 321.1091d), for purchase of tangible personal property described in this numbered order, purchased from contract supplier/seller listed above, as the property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

---

Included FO number on all correspondence and packages:

P700006

---

Vendor guarantees merchandise delivered on this order will meet or exceed specifications in the bid invitation.

All terms and conditions set forth in the bid invitation become a part of this order.
**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

---

**VENDOR**

**UCKETEY TECHNOLOGY SOLUTIONS**

DBA CCS PRESENTATION SYSTEMS

12841 JONES RD STE 235

HOUSTON, TX 77070

---

**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**

1010 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.

---

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Ext Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>52</td>
<td>SMART3000GPMX2 - TRIPP LITE 3000VA 2880W UP S SMART RACKMOUNT AVR 120V USB DB9 SWMP 2URM</td>
<td>1</td>
<td>EA</td>
<td>1,027.00</td>
<td>1,027.00</td>
</tr>
<tr>
<td>53</td>
<td>CONTROL47C/T JBL CONTROL SERIES SPEAKERS</td>
<td>6</td>
<td>EA</td>
<td>192.00</td>
<td>1,152.00</td>
</tr>
<tr>
<td>54</td>
<td>CVA3200-18 - COVID BULK CABLE (2) 18 AWG 1000' PLENUM</td>
<td>1</td>
<td>EA</td>
<td>164.00</td>
<td>164.00</td>
</tr>
<tr>
<td>55</td>
<td>CSP3400-22 - CABLE (2) 22 AWG SHIELDED TWISTED PAIRS, PLENUM</td>
<td>500</td>
<td>EA</td>
<td>0.260</td>
<td>130.00</td>
</tr>
<tr>
<td>56</td>
<td>CSP3200-22 - COVID 22-2 CONDUCTOR</td>
<td>500</td>
<td>EA</td>
<td>0.140</td>
<td>70.00</td>
</tr>
<tr>
<td>57</td>
<td>CS-BLU-R - COVID CAT6 CABLE, BLUE</td>
<td>300</td>
<td>EA</td>
<td>0.200</td>
<td>60.00</td>
</tr>
<tr>
<td>58</td>
<td>RJ45-6-0122 - COVID CONNECTOR, RJ45 FOR CAT6, MALE</td>
<td>20</td>
<td>EA</td>
<td>0.250</td>
<td>5.00</td>
</tr>
<tr>
<td>59</td>
<td>DM-MD8X8 CRESTRON 8X8 DIGITALMEDIA SWITCHER</td>
<td>1</td>
<td>EA</td>
<td>2,688.00</td>
<td>2,688.00</td>
</tr>
<tr>
<td>60</td>
<td>DMC-4K-HD-HDCP2 - CRESTRON 4K HDMI INPUT CARD</td>
<td>5</td>
<td>EA</td>
<td>500.00</td>
<td>2,500.00</td>
</tr>
<tr>
<td>61</td>
<td>DMC-4K-HDO - 2 CHANNEL 4K SCALING HDMI OUTPUT CARD FOR DM SWITCHERS</td>
<td>2</td>
<td>EA</td>
<td>1,125.00</td>
<td>2,250.00</td>
</tr>
<tr>
<td>62</td>
<td>DMC-4K-COHD-HDCP2 CRESTRON HDBT 4K DM 6G+ OUT PUT CARD</td>
<td>2</td>
<td>EA</td>
<td>812.50</td>
<td>1,625.00</td>
</tr>
</tbody>
</table>

**VENDOR QUOTE: TX20168010**

**VENDOR REF: BEN PICKREL**

**PHONE: 713-892-5850**

---

**FOR:**

**DESTINATION NOT INCLUDED**

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

---

**Terms:**

IN ACCORDANCE WITH YOUR BILL OF LADING/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

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

---

**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 151.4394, for purchase of tangible personal property described in this numbered order, purchased for use in the normal course of business and not for resale in 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

Item | Description | Quantity | UOM | Unit Price | Ext Price |
--- | --- | --- | --- | --- | ---|
1 | Purchase made by an Institution of Higher Education, Section 51.9335 Education Code. | | | 80,954.00 | |

**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 goods supplied by the promised delivery date or a reasonable time thereafter, without giving adequate 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 excess in price and cost of handling, if any, to the vendor. Disbursing officials may immediately suspend any undisbursed payment 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 151.305(h), for purchase of tangible personal property described in this numbered order, purchased from contractor and/ or supplier listed above, 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.

TERMS:

IN ACCORDANCE WITH VENDOR BID, SUPPLIERS/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
# 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

**VENDOR**

P700006

**VENDOR GUARANTEE**

NURSING BRAND DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE RFP INVITATION.

**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
1010 W AVE B
MSC 131
KINGSVILLE TX 78363

**PLEASE NOTE:** If your invoice is not addressed as instructed payment will be delayed.

**ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY**

**HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.**

---

**Item**

**Description**

**Quantity**

**UOM**

**Unit Price**

**Ext Price**

**1**

B655 - NEC B655 65" DISPLAY

2

EA

2,473.00

4,946.00

**2**

LTM14U - CHIEF LARGE HEIGHT ADJUSTABLE TILT MOUNT

2

EA

225.00

450.00

**3**

C2C - APC AV C TYPE, 2OUTLET WALL MOUNT POWER

3

EA

125.00

375.00

**4**

999-8215-000 - VACCO CONFERENCE BRIDGE

1

EA

2,234.00

2,234.00

**5**

VP-CSP1222-06 - COVID CABLE 3.5MM STEREO TO 3.5MM

1

EA

2.00

2.00

**6**

VP-USBAB-10 - COVID VFR SERIES USB A-B MALE-MALE 10FT

2

EA

5.00

10.00

**7**

CTX-SX80-1PST60-K9 - CISCO SX80 CODEC, SPEAKE

1

EA

18,300.00

18,300.00

---

**FOR:** DESTINATION FRT INCLUDED

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

**Terms:**

IN ACCORDANCE WITH VENDOR 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 EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.3094, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper named above, 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.

**THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENCY.**

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 77845-3424; Phone 979-436-9219, FAX 979-436-0074

**VENDOR**

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Ext Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>8</td>
<td>CON-EDMN-SX80P60 - ESS 36 MONTHS WITH SX5XN BD CISCO SX80</td>
<td>1</td>
<td>EA</td>
<td>5,106.000</td>
<td>5,106.00</td>
</tr>
<tr>
<td>9</td>
<td>LIC-SX80-MS - MULTI-SITE LICENSE FOR TELEPRESENCE SX80; TELEPRESENCE SYSTEM SX80</td>
<td>1</td>
<td>EA</td>
<td>2,649.000</td>
<td>2,649.00</td>
</tr>
<tr>
<td>10</td>
<td>PSU-12VDC-40W - CISCO POWER SUPPLY 12VDC 40W</td>
<td>2</td>
<td>EA</td>
<td>108.000</td>
<td>216.00</td>
</tr>
<tr>
<td>11</td>
<td>CAB-VC2-5M - CISCO STANDARD COAX CAMER CONTROL CABLE DBUB/STUB/J45</td>
<td>2</td>
<td>EA</td>
<td>23.000</td>
<td>46.00</td>
</tr>
<tr>
<td>12</td>
<td>60-1081-01 - EXTRON IN1606, SIX INPUT HDCP - COMPLIANT SCALING PRESENTER SWITCHER</td>
<td>1</td>
<td>EA</td>
<td>1,912.000</td>
<td>1,912.00</td>
</tr>
<tr>
<td>13</td>
<td>535-2090-241 - VADDIO TON PROFILE WALL MOUNT FOR CISCO PRECISION 60 CAMERAS</td>
<td>2</td>
<td>EA</td>
<td>129.000</td>
<td>258.00</td>
</tr>
<tr>
<td>14</td>
<td>CBL-HD-3 - CRESTRON HDM1 CABLE 3 FT</td>
<td>2</td>
<td>EA</td>
<td>25.000</td>
<td>50.00</td>
</tr>
<tr>
<td>15</td>
<td>CB-HD-12 - CRESTRON 12' HDM1 INTERFACE CABLE</td>
<td>7</td>
<td>EA</td>
<td>44.000</td>
<td>308.00</td>
</tr>
<tr>
<td>16</td>
<td>PCP-BLU-R - COVID CAT6 CABLE SHIELDED, PLEN UM, BLUE</td>
<td>500</td>
<td>EA</td>
<td>0.750</td>
<td>375.00</td>
</tr>
<tr>
<td>17</td>
<td>RJ45-6-0122 - COVID CONNECTOR, RJ45 FOR CAT6 MALE</td>
<td>10</td>
<td>EA</td>
<td>0.200</td>
<td>2.00</td>
</tr>
<tr>
<td>18</td>
<td>L-SX-SERIES-RM - CISCO REMOTE MONITORING</td>
<td>1</td>
<td>EA</td>
<td>125.000</td>
<td>125.00</td>
</tr>
<tr>
<td>19</td>
<td>MATERIAL FOR INSTALLATION</td>
<td>1</td>
<td>EA</td>
<td>425.000</td>
<td>425.00</td>
</tr>
<tr>
<td>20</td>
<td>INSTALLATION SERVICES</td>
<td>1</td>
<td>EA</td>
<td>6,499.000</td>
<td>6,499.00</td>
</tr>
<tr>
<td>21</td>
<td>PROJECT MANAGEMENT</td>
<td>1</td>
<td>EA</td>
<td>325.000</td>
<td>325.00</td>
</tr>
</tbody>
</table>

**FOB:** DESTINATION FKT 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 on a reasonable time thereafter, without giving adequate notice for delay, as if supplied 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. No further substitutions or cancellations permitted without prior approval.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 154.054(b), 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 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

**VENDOR**

**F700006**

**VENDOR**

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

**VENDOR GUARANTIES**

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

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

---

### INVOICE (IN DUPLICATE TO AGENCY BELOW)

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

---

### SHIP TO:

TEKSAS A&M HEALTH SCIENCE CTR
RANGEL COLLEGE OF PHARMACY
1010 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.

---

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Ext Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>22</td>
<td>PROGRAMMING</td>
<td>1</td>
<td>EA</td>
<td>4,750.00</td>
<td>4,750.00</td>
</tr>
<tr>
<td>23</td>
<td>SYSTEM ENGINEERING</td>
<td>1</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
</tr>
<tr>
<td>24</td>
<td>DOCUMENTATION</td>
<td>1</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
</tr>
<tr>
<td>25</td>
<td>APPLICATIONS PROGRAMMING</td>
<td>1</td>
<td>EA</td>
<td>1,500.00</td>
<td>1,500.00</td>
</tr>
<tr>
<td>26</td>
<td>TRAVEL EXPENSES AND PER DIEM</td>
<td>12</td>
<td>EA</td>
<td>140.00</td>
<td>1,680.00</td>
</tr>
<tr>
<td>27</td>
<td>SHIPPING AND HANDLING</td>
<td>1</td>
<td>EA</td>
<td>365.00</td>
<td>365.00</td>
</tr>
<tr>
<td>28</td>
<td>TESISAROTE AVB CI BLAMP TESISAROTE AVB CI</td>
<td>1</td>
<td>EA</td>
<td>2,466.00</td>
<td>2,466.00</td>
</tr>
<tr>
<td>29</td>
<td>MX393/C SHIRE MINI COND BOUNDARY MIC</td>
<td>6</td>
<td>EA</td>
<td>230.00</td>
<td>1,380.00</td>
</tr>
<tr>
<td>30</td>
<td>60-85001 - EXPRON HPA 1001-760V</td>
<td>1</td>
<td>EA</td>
<td>490.00</td>
<td>490.00</td>
</tr>
<tr>
<td>31</td>
<td>HD-MD-400-C-E-HD SCALING PRESENTATION SWITCHER &amp; EXTEN</td>
<td>1</td>
<td>EA</td>
<td>812.50</td>
<td>812.50</td>
</tr>
<tr>
<td>32</td>
<td>DM-MRC-4K-SCALER-C-4K DIGITALMEDICA 8G RECEIVER &amp; ROOM CONTROLLER W/SCALER</td>
<td>3</td>
<td>EA</td>
<td>1,125.00</td>
<td>3,375.00</td>
</tr>
<tr>
<td>33</td>
<td>CBL-HD-DVI-3 - CRESTRON CERTIFIED HDMI TO DVI INTERFACE</td>
<td>1</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
</tr>
<tr>
<td>34</td>
<td>CBL-VGA-AID-12 - CRESTRPM VGA CAB; E WOTJ AIDO P 12</td>
<td>1</td>
<td>EA</td>
<td>38.00</td>
<td>38.00</td>
</tr>
<tr>
<td>35</td>
<td>CBL-HD-6 - CRESTRON CERTIFIED HDMI INTERFACE CABLE</td>
<td>8</td>
<td>EA</td>
<td>32.00</td>
<td>256.00</td>
</tr>
<tr>
<td>36</td>
<td>DM-CBL-8G-P-SP1000 - CRESTRON DIGITALMEDIA 8G CABLE, PLENUM</td>
<td>1</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</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 REGULATORY REQUIREMENTS, THIS 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 EXEMPTION CERTIFICATES: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.304(b), for purchase of tangible personal property described in this item, and agrees to cooperate and furnish information to the state tax department in support of this claim.

---

THE STATE OF TEXAS IS EXEMPT FROM ALL FEDERAL EXCISE TAXES.

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

---

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 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

---

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

---

**VENDOR:**

*******8351**

BUCKEYS TECHNOLOGY SOLUTIONS
DBA CCS PRESENTATION SYSTEMS
12841 JONES RD SUITE 235
HOUSTON, TX 77070

---

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

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

---

**SHIP TO:**

**TEXAS A&M HEALTH SCIENCE CTR**
**RANGET COLLEGE OF PHARMACY**
**1010 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.**

---

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Ext Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>37</td>
<td>DM-8G-CONN-100 - CRESTRON 8G CABLE CONNECTOR - 100 PK</td>
<td>1</td>
<td>EA</td>
<td>312.50</td>
<td>312.50</td>
</tr>
<tr>
<td>38</td>
<td>HD-EXT3-C_B_SYSTEM - CRESTRON HDMI OVER HDBASE T EXT</td>
<td>2</td>
<td>EA</td>
<td>625.00</td>
<td>1,250.00</td>
</tr>
<tr>
<td>39</td>
<td>TSW-1050-B-S - CRESTRON 10.1 TOUCH SCREEN</td>
<td>1</td>
<td>EA</td>
<td>1,500.00</td>
<td>1,500.00</td>
</tr>
<tr>
<td>40</td>
<td>TSW-1050-TTK-B-S - CRESTRON TABLE TOP KIT</td>
<td>1</td>
<td>EA</td>
<td>157.00</td>
<td>157.00</td>
</tr>
<tr>
<td>41</td>
<td>WR-4803RU - CRESTRON 802.3AF POWER ETHERNET SOURCE</td>
<td>1</td>
<td>EA</td>
<td>63.00</td>
<td>63.00</td>
</tr>
<tr>
<td>42</td>
<td>CP3N - CRESTRON 3 SERIES CONTROL SYSTEM</td>
<td>1</td>
<td>EA</td>
<td>1,625.00</td>
<td>1,625.00</td>
</tr>
<tr>
<td>43</td>
<td>EB2-C912 - MID ATL - 2 SPC FLANGED BLANK PANEL L 12PC</td>
<td>1</td>
<td>EA</td>
<td>118.00</td>
<td>118.00</td>
</tr>
<tr>
<td>44</td>
<td>EB1-C912 - MID ATL-1 SPC FLANGED BLANK PANEL L 12PC</td>
<td>1</td>
<td>EA</td>
<td>87.00</td>
<td>87.00</td>
</tr>
<tr>
<td>45</td>
<td>LBP-1A MID-ATLANTIC L SHAPED LACING - 10PK</td>
<td>1</td>
<td>EA</td>
<td>31.00</td>
<td>31.00</td>
</tr>
<tr>
<td>46</td>
<td>JG - MIDDLE ATLANTIC 100PC SCREWS</td>
<td>1</td>
<td>EA</td>
<td>47.00</td>
<td>47.00</td>
</tr>
<tr>
<td>47</td>
<td>U1-MID ATL 1 SPC (1 3/4&quot;) RACK SHELF</td>
<td>4</td>
<td>EA</td>
<td>39.00</td>
<td>156.00</td>
</tr>
<tr>
<td>48</td>
<td>D2 - MID ATL - 2 SPC ANODIZED DRAWER</td>
<td>1</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
</tr>
<tr>
<td>49</td>
<td>NET9RBBLK - AFC BLACK RACK MOUNT SURGE ARREST 9 OUT</td>
<td>1</td>
<td>EA</td>
<td>93.00</td>
<td>93.00</td>
</tr>
<tr>
<td>50</td>
<td>70-270-01 EXTRON AAP CABLE PASS THROUGH LEFT</td>
<td>2</td>
<td>EA</td>
<td>31.00</td>
<td>62.00</td>
</tr>
<tr>
<td>51</td>
<td>70-267-01 - EXTRON AAP CABLE PASS THROUGH RIG</td>
<td>2</td>
<td>EA</td>
<td>31.00</td>
<td>62.00</td>
</tr>
</tbody>
</table>

---

**FOB:**

**DESTINATION FET 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 DEPARTMENT BY**

---

**The State of Texas exempts from all Federal Excise Tax**

---

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned states an exemption from**

**taxes under Texas Tax Code, Section 151.1904), for purchase of tangible personal property described in**

**this numbered order, purchased from complainor and shipped from above, as this property is being secured for**

**the Executive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.**

---

**The Texas A&M University System Health Science Center**

---

**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
### 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

**VENDOR**

**VENDOR GUARANTEES**

**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

**VENDOR QUOTE:** TX20168810

**VENDOR REF:** BEN PICKREL

**PHONE:** 713-892-5850

---

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Ext. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>52</td>
<td>SMART3000RXL2U - TRIPP LITE 3000VA 2880W UP</td>
<td>1</td>
<td>EA</td>
<td>1,027.00</td>
<td>1,027.00</td>
</tr>
<tr>
<td>53</td>
<td>CONTROL4/7C/T JBL CONTROL SERIES SPEAKERS</td>
<td>6</td>
<td>EA</td>
<td>192.00</td>
<td>1,152.00</td>
</tr>
<tr>
<td>54</td>
<td>CVA3200-18 - COVID BULK CABLE (2) 18 AWG 1000' FLEXON</td>
<td>1</td>
<td>EA</td>
<td>164.00</td>
<td>164.00</td>
</tr>
<tr>
<td>55</td>
<td>CSP3400-22 - CABLE (2) 22 AWG SHIELDED TWISTED PAIRS, FLEXON</td>
<td>500</td>
<td>EA</td>
<td>0.260</td>
<td>130.00</td>
</tr>
<tr>
<td>56</td>
<td>CSP200-22 - COVID 22-2 CONDUCTOR</td>
<td>500</td>
<td>EA</td>
<td>0.140</td>
<td>70.00</td>
</tr>
<tr>
<td>57</td>
<td>C6-BLU-R - COVID CAT5 CABLE, BLUE</td>
<td>300</td>
<td>EA</td>
<td>0.200</td>
<td>60.00</td>
</tr>
<tr>
<td>58</td>
<td>RJ45-6-0122 - COVID CONNECTOR, RJ45 FOR CAT5, MALE</td>
<td>20</td>
<td>EA</td>
<td>0.250</td>
<td>5.00</td>
</tr>
<tr>
<td>59</td>
<td>DM-MD8X8 CRESTRON 8X8 DIGITALMEDIA SWITCHER</td>
<td>1</td>
<td>EA</td>
<td>2,688.00</td>
<td>2,688.00</td>
</tr>
<tr>
<td>60</td>
<td>DMC-4K-HD-HDCP2 - CRESTRON 4K HDMI INPUT CARD</td>
<td>5</td>
<td>EA</td>
<td>500.00</td>
<td>2,500.00</td>
</tr>
<tr>
<td>61</td>
<td>DMC-4K-HD-O - 2 CHANNEL 4K SCALING HDMI OUTPUT CARD FOR DM SWITCHERS</td>
<td>2</td>
<td>EA</td>
<td>1,125.00</td>
<td>2,250.00</td>
</tr>
<tr>
<td>62</td>
<td>DMC-4K-COHD-HDCP2 CRESTRON HDBT 4K DM 6G+ OUT PUT CARD</td>
<td>2</td>
<td>EA</td>
<td>812.500</td>
<td>1,625.00</td>
</tr>
</tbody>
</table>

**TOTAL** | 80,954.00

---

**FOR:**

DESTINATION FRT INCLUDED

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

---

**TERMS:**

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

---

**STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE:** The undersigned claims an exemption from state and city sales and use taxes under the provisions of Section 321.004, Tax Code, for the purchase of taxable personal property described in this invoice dated (insert date of this invoice and invoice number). Purchased from contractor under this contract, further to be used as a taxable personal property by the named entity of the State of Texas. The Federal ID number of the entity is 91-1592531.
<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>33</td>
<td>TeslaFORTE AVB CI - BIAMP TeslaFORTE AVB CI</td>
<td>1.00</td>
<td>2,466.00</td>
<td>2,466.00</td>
</tr>
<tr>
<td>34</td>
<td>MX363/C - SHURE MINI COND BOUNDARY MIC</td>
<td>1.00</td>
<td>237.00</td>
<td>1,380.00</td>
</tr>
<tr>
<td>35</td>
<td>60-850-01 - EXTRON HPA 1001-70v</td>
<td>1.00</td>
<td>430.00</td>
<td>430.00</td>
</tr>
<tr>
<td>36</td>
<td>CONTROL47/C7 - JBL CONTROL SERIES SPEAKERS</td>
<td>1.00</td>
<td>1,152.00</td>
<td>1,152.00</td>
</tr>
<tr>
<td>37</td>
<td>CVA3200-18 - COVID BULK CABLE (2) 18 AWG 1000' PLENUM</td>
<td>1.00</td>
<td>164.00</td>
<td>164.00</td>
</tr>
<tr>
<td>38</td>
<td>CSP3400-22 - Cable, (2) 22 AWG Shielded Twisted Pairs, Plenum</td>
<td>0.25</td>
<td>265.00</td>
<td>320.00</td>
</tr>
<tr>
<td>39</td>
<td>CSP3200-22 - COVID 22-2 CONDUCTOR</td>
<td>1.00</td>
<td>70.00</td>
<td>70.00</td>
</tr>
<tr>
<td>40</td>
<td>CS-BLU-R - Covid CAT6 Cable, Blue</td>
<td>0.20</td>
<td>60.00</td>
<td>60.00</td>
</tr>
<tr>
<td>41</td>
<td>RJ45-6-0122 - Covid Connector. RJ45 For CAT6. Mila</td>
<td>0.25</td>
<td>5.00</td>
<td>5.00</td>
</tr>
</tbody>
</table>

5,917.00

Control System

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>DM-MDBX8 - CRESTRON 8x8 DIGITALMEDIA SWITCHER</td>
<td>1.00</td>
<td>2,688.00</td>
<td>2,688.00</td>
</tr>
<tr>
<td>6</td>
<td>DMC-4K-HD-HDCP2 - CRESTRON 4K HDMI INPUT CARD</td>
<td>1.00</td>
<td>2,500.00</td>
<td>2,500.00</td>
</tr>
<tr>
<td>7</td>
<td>DMC-4K-HDD - 2-Channel 4K Scaling HDMI® Output Card for DM® Switchers</td>
<td>1.00</td>
<td>2,250.00</td>
<td>2,250.00</td>
</tr>
<tr>
<td>8</td>
<td>DMC-4K-CO-HD-HDCP2 - CRESTRON HDBT 4K DM 8G+ OUTPUT CARD</td>
<td>1.00</td>
<td>1,625.00</td>
<td>1,625.00</td>
</tr>
<tr>
<td>9</td>
<td>HD-MD-400-C-E - HD Scaling Presentation Switcher &amp; Exten</td>
<td>1.00</td>
<td>812.50</td>
<td>812.50</td>
</tr>
<tr>
<td>10</td>
<td>DM-RMC-4K-SCALER-C - 4K DigitalMedia 8G+™ Receiver &amp; Room Controller w/Scaller</td>
<td>1.00</td>
<td>3,375.00</td>
<td>3,375.00</td>
</tr>
<tr>
<td>12</td>
<td>CBL-HD-DVI-3 - CRESTRON CERTIFIED HDMI TO DVI INTERFACE</td>
<td>1.00</td>
<td>25.00</td>
<td>25.00</td>
</tr>
<tr>
<td>13</td>
<td>CBL-VGA-AUD-12 - CRESTRON VGA CABLE WITH AUDIO 12'</td>
<td>1.00</td>
<td>38.00</td>
<td>38.00</td>
</tr>
<tr>
<td>14</td>
<td>CBL-HD-6 - Crestron Certified HDMI Interface Cable</td>
<td>1.00</td>
<td>256.00</td>
<td>256.00</td>
</tr>
<tr>
<td>17</td>
<td>DM-CBL-8G-P-SP1000 - CRESTRON DigitalMedia 8G Cable, plenum</td>
<td>1.00</td>
<td>750.00</td>
<td>750.00</td>
</tr>
<tr>
<td>18</td>
<td>DM-8G-CONN-100 - CRESTRON 8G CABLE CONNECTOR-100 pk</td>
<td>1.00</td>
<td>312.50</td>
<td>312.50</td>
</tr>
<tr>
<td>22</td>
<td>2.00 - HD-EXT3-C-B_SYSTEM - CRESTRON HCM OVER HDBASET EXT</td>
<td>1.00</td>
<td>1,250.00</td>
<td>1,250.00</td>
</tr>
<tr>
<td>42</td>
<td>TSW-1050-B-S - CRESTRON 10.1 TOUCH SCREEN</td>
<td>1.00</td>
<td>1,500.00</td>
<td>1,500.00</td>
</tr>
<tr>
<td>43</td>
<td>TSW-1050-TTK-B-S - CRESTRON TABLE TOP KIT</td>
<td>1.00</td>
<td>157.00</td>
<td>157.00</td>
</tr>
<tr>
<td>44</td>
<td>PWE-4803RU - CRESTRON 802.3AF POWER ETHERNET SOURCE</td>
<td>1.00</td>
<td>63.00</td>
<td>63.00</td>
</tr>
<tr>
<td>45</td>
<td>CP3N - CRESTRON 3 SERIES CONTROL SYSTEM</td>
<td>1.00</td>
<td>1,625.00</td>
<td>1,625.00</td>
</tr>
</tbody>
</table>

19,227.00

Rack,Cabling, Hardware

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>46</td>
<td>EB2-CP12 - MID ATL - 1 SPC FLANGED BLANK PANEL,12PC</td>
<td>1.00</td>
<td>118.00</td>
<td>118.00</td>
</tr>
<tr>
<td>47</td>
<td>EB1-CP12 - MID ATL - 1 SPC FLANGED BLANK PANEL,12PC</td>
<td>1.00</td>
<td>87.00</td>
<td>87.00</td>
</tr>
<tr>
<td>48</td>
<td>LBP-1A - MID-ATLANTIC L SHAPED LACING - 10PK</td>
<td>1.00</td>
<td>31.00</td>
<td>31.00</td>
</tr>
<tr>
<td>49</td>
<td>HG - MIDDLE ATLANTIC 100 PG. SCREWS</td>
<td>1.00</td>
<td>47.00</td>
<td>47.00</td>
</tr>
<tr>
<td>50</td>
<td>U1 - MID ATL - 1 SPC (1 3/4&quot;) RACK SHELF</td>
<td>1.00</td>
<td>152.00</td>
<td>152.00</td>
</tr>
<tr>
<td>51</td>
<td>D2 - MID ATL - 2 SPC ANODIZED DRAWER</td>
<td>1.00</td>
<td>125.00</td>
<td>125.00</td>
</tr>
<tr>
<td>52</td>
<td>NET9RMBLK - APC BLACK RACK MOUNT SURGE ARREST 9 OUT</td>
<td>1.00</td>
<td>93.00</td>
<td>93.00</td>
</tr>
</tbody>
</table>

Page 2

Thank you for considering CCS for this opportunity.
Job: Kingsville 139 Deand Board Room

<table>
<thead>
<tr>
<th>SKU</th>
<th>QTY</th>
<th>Description</th>
<th>Unit</th>
<th>Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>62</td>
<td>2.00</td>
<td>70-270-01 - EXTRON AAP CABLE PASS THROUGH LEFT</td>
<td>31.00</td>
<td></td>
<td>62.00</td>
</tr>
<tr>
<td>63</td>
<td>2.00</td>
<td>70-287-01 - EXTRON AAP CABLE PASS THROUGH RIGHT</td>
<td>31.00</td>
<td></td>
<td>62.00</td>
</tr>
<tr>
<td>64</td>
<td>1.00</td>
<td>SMART3000RMXL2U - TRIPP LITE 3000VA 2880W UPS SMART RACKMOUNT AVR 120V USB D39 SNMP 2URM</td>
<td>1,027.00</td>
<td></td>
<td>1,027.00</td>
</tr>
</tbody>
</table>

Subtotal $80,954.00  
Sales Tax $0.00  
Total $80,954.00

Invoices subject to 1 1/2% interest charge per month if not paid within terms. Returns are subject to a 15% restocking fee.

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 (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-1R) [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 Sexting Information
- FBI Wanted Fugitives
- Food and Drug Administration - Clinical Investigators
- Food and Drug Administration - Disbarment 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 15 Most Wanted
- Office of Research Integrity - HHS Administrative Actions
- U.S. Postal Inspection Service - Most Wanted
- U.S. Secret Service Most Wanted
- ODG Entities Excluded from Federally 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 Intelligible Firms
- OSI Consolidated List - Entities
- OSF Consolidated List - Individuals
- OSF 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>
</tr>
</thead>
<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