**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)**

**TEXAS A&M HEALTH SCIENCE CTR**

**FACILITIES, UTILITIES, SAFETY, AND SECURITY ADMINISTRATION**

**CLINICAL BUILDING 1 (CB1)**

8441 STATE HIGHWAY 47 STE 4130

BRYAN TX 77807

---

**F7000003**

---

**VENDOR**

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

---

**PAYMENT TERMS**

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 SHIPPING.

---

**Item**

**Description**

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<tr>
<th>Item</th>
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**TOTAL**

455,548.39

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

** Fiscal Year | Account No. | Department | FY 2017**
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**DOCUMENT DATE: 11/02/2016**

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**FOB: DESTINATION PTY INCLUDED**

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

---

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

---

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:** The undersigned states an exemption from Texas state and city sales tax, Rule No. 335.3006-.04, for purchases of tangible personal property listed in this purchase order, purchased from contracted order-killer listed above, as this property is being sold for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

---

**THE 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 979-436-9319, FAX 979-436-8874

P700009

**INVOICE (DUPLICATE TO AGENCY BELOW)**

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<td>ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVITATION BECOME A PART OF THIS ORDER.</td>
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**FOB:** DESTINATION FRT INCLUDED

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

**FAILURE TO DELIVER** If the vendor fails to deliver these supplies by the promised delivery date at a reasonable time thereafter, without giving acceptable reason for delay, and if supplies are rejected for failure to meet specifications, the State reserves the right to purchase similar supplies elsewhere, and charge the lessor in excess of cost of handling, if any, to the vendor. Neither substitutions nor cancellations are permitted without prior approval.

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

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:** The undersigned states an exemption from taxes under Texas Tax Code, Section 157.204; for purchase of taxable personal property described in this tenders/quotes, purchase from contractor as described above, as property is being leased for the executive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

**IN ACCORDANCE WITH YOUR ERB. SUPPLIES/ORDER MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY**

**THIS ORDER IS NOT VALID BEFORE THE PROCUREMENT AGENT.**

PURCHASING AGENT FOR

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

Order Date: 11/02/2016
**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

**FILE**

Include PO number on all Correspondence and packages

P000909

**VENDOR**

*******7793

SOUTHEAST SERVICE CORPORATION

DBA SSC SERVICE SOLUTIONS

COMPASS GROUP USA

PO BOX 417632

BOSTON, MA 02241-7632

---

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

TEXAS A&M HEALTH SCIENCE CTR

FACILITIES, UTILITIES, SAFETY, AND SECURITY ADMINISTRATION

CLINICAL BUILDING 1 (CB1)

8441 STATE HIGHWAY 47 STR 4130

BRYAN TX 77807

**SHIP TO:**

TEXAS A&M HEALTH SCIENCE CTR

FACILITIES, UTILITIES, SAFETY, AND SECURITY ADMINISTRATION

CLINICAL BUILDING 1 (CB1)

8441 STATE HIGHWAY 47 STR 4130

BRYAN TX 77807

**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>
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<tr>
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TOTAL 455,548.39

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

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**DOCUMENT DATE: 11/02/2016**

**PAYMENT:**

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

**INVOICE TERMS:**

Failure to deliver: If the vendor fails to deliver those supplies by the proposed 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 supplier substitutes, and change the invoice in price and out 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 EXEMPTION CERTIFICATE: The undersigned states an exception from taxes under Texas Tax Code, Section 151.209 (b), for purchase of tangible personal property described in this purchase order, purchased from contractors and suppliers listed above, as this property is being secured for the exclusive use of The State of Texas. The Terms and Conditions of the State of Texas shall prevail.**

**IN ACCORDANCE WITH YOUR BID APPLICATION TO BE PLACED IN THE**

**DEPARTMENT RECEIVING ROOM**

**FOR: DESTINATION FRT INCLUDED**

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

**TERMS:**

Failing to deliver: If the vendor fails to deliver those supplies by the proposed 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 supplier substitutes, and change the invoice in price and out of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

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**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

Include PO number on all Correspondence and packages

---

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

---

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

---

INVIOCE (IN DUPLICATE) TO AGENCY BELOW

TEXAS A&M HEALTH SCIENCE CTR
FACILITIES, UTILITIES, SAFETY, AND SECURITY ADMINISTRATION
CLINICAL BUILDING 1 (CBI)
8441 STATE HIGHWAY 47 STE 4130
BRYAN TX 77807

SHIP TO:

TEXAS A&M HEALTH SCIENCE CTR
FACILITIES, UTILITIES, SAFETY, AND SECURITY ADMINISTRATION
CLINICAL BUILDING 1 (CBI)
8441 STATE HIGHWAY 47 STE 4130
BRYAN TX 77807

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<thead>
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<th>Item</th>
<th>Description</th>
<th>Quantity</th>
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---

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---

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

---

STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned states an exemption from taxes under Texas Tax Code, Section 151.354(6), for purchase of tangible personal property described in this numbered order, purchased from contractor under this purchase order, as this property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

---

IN ACCORDANCE WITH THE TERMS OF THE EQUIPMENT MUST BE DELIVERED TO 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
# Invoice

**Invoice Number**: 3786000009  
**Invoice Date**: 9/28/2016  
**Department**: Service Billing  
**Customer Number**: F3786300000  

**Bill To**: HSC Operations  
**Accounts Payable**:  
8441 State Highway 47 Ste 440  
Bryan TX 77802

**Remit To**: SSC Service Solutions  
**Compass Group USA**:  
PO Box 417632  
Boston MA 02241-7632

**Note**: Service Period 09/01/16 - 09/30/16

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**Facility Support Services**  
9/1/2016

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**10/10/2016**

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**Sub-Total (Non-Taxable)**: $455,548.36  
**Sub-Total (Taxable)**: $0.00  
**Sales Tax**: $0.00  
**Due on Receipt**: Balance Due $455,548.36

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*** Compass Client/Customer Confidential ***
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Barbara J. Downing  
AR Specialist  
865-673-4325 (O) 865-544-3425 (Fax)

This email is subject to certain disclaimers, which may be reviewed via the following link.  
http://www.compass-usa.com/security-disclaimer