**PURCHASE ORDER**

THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER

FILE

P700022

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

TEXAS A&M HEALTH SCIENCE CTR  
DEPT OF NEUROSCIENCE AND EXPERIMENTAL THERAPEUTICS  
MEDICAL RESEARCH EDU BLDG  
8447 STATE HIGHWAY 47 STE 1005  
BRYAN TX 77807-3260

**SHIP TO:**

TEXAS A&M HEALTH SCIENCE CTR  
DEPT OF NEUROSCIENCE AND EXPERIMENTAL THERAPEUTICS  
MEDICAL RESEARCH EDU BLDG  
8447 STATE HIGHWAY 47 STE 1005  
BRYAN TX 77807-3260

**Terms:**

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

**Signature:**

Purchasing Agent

**Page 01**

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Ext Price</th>
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<tr>
<td>1</td>
<td>ULT freezer, DP8524K</td>
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**FOB:**

DESTINATION FRT INCLUDED

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

**Failure to Deliver:** If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

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

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:** The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(A), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured 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

![PO Number](#)

**FILE**

ORDER DATE 11/17/2016

**VENDOR**

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<th>Item</th>
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**VENDOR REF:** ROB ANGUIANO
PHONE: 186-667-4722

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

**CC FY ACCOUNT NO. DEPT.**

<table>
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**DOCUMENT DATE:** 11/17/2016

**DEPT. CONTACT:** TAMMY SEYDLER/SMITH
PHONE NO.: 979-436-0318

**FCC CD:** 9

**TYPE FUND:** S TYPE ORDER: HIED

**FOB:** DESTINATION FRT INCLUDED
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**INVOICE (IN DUPLICATE) TO AGENCY BELOW**

TEXAS A&M HEALTH SCIENCE CTR
DEPT OF NEUROSCIENCE AND
EXPERIMENTAL THERAPEUTICS
MEDICAL RESEARCH EDU BLDG
8447 STATE HIGHWAY 47 STE 1005
BRYAN TX 77807-3260

**SHIP TO:**

TEXAS A&M HEALTH SCIENCE CTR
DEPT OF NEUROSCIENCE AND
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MEDICAL RESEARCH EDU BLDG
8447 STATE HIGHWAY 47 STE 1005
BRYAN TX 77807-3260

**CAU - M - $**

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

**Terms:**

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.

**INVOICE TOTAL:** 30,366.99

**RCB**
Please process the attached order, per UTSSCA contract 7515 and quote RA-1004161.5. Thank you for your assistance, and feel free to contact me with any questions or concerns.

Best wishes,
Robby

Robby Bounds, C.P.M., CTPM  |  Purchasing Manager and HUB Coordinator
Procurement Services  |  Texas A&M University

1477 TAMU  |  330 Agronomy Road, College Station TX 77843-1477
Ph: 979.845.4534  |  Fax: 979.845.3800  |  rbounds@tamu.edu

purchasing.tamu.edu  |  FEARLESS ON EVERY FRONT
**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 979-436-4074

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DESTINATION FRT INCLUDED

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**TERMS:**

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

**SHIPPING:**
TEXAS A&M HEALTH SCIENCE CTR DEPT OF NEUROSCIENCE AND EXPERIMENTAL THERAPEUTICS MEDICAL RESEARCH EDU BLDG 8447 STATE HIGHWAY 47 STE 1005 BRYAN TX 77807-3260

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

Include PO number on all Correspondence and packages
P700022

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.

SHIP TO:

TEXAS A&M HEALTH SCIENCE CTR
DEPT OF NEUROSCIENCE AND
EXPERIMENTAL THERAPEUTICS
MEDICAL RESEARCH EDU BLDG
8447 STATE HIGHWAY 47 STE 1005
BRYAN TX 77807-3260

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Item | Description | Quantity | UOM | Unit Price | Ext Price
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TOTAL | | | | | 30,366.99

VENDOR REF: ROB ANGUIANO
PHONE: 186-667-4722

RCB

FOB: DESTINATION PRICING INCLUDED
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TERMS:

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

THE STATE OF TEXAS IS EXEMPT FROM ALL FEDERAL EXCISE TAXES
STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/ or shipper listed above, as this property is being secured for the exclusive use of the State of Texas. The terms and conditions of the State of Texas shall prevail.

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

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

11/17/2016
Page 02
1. REQUIREMENTS OF AWARDED BID
1.1 Vendor must comply with all rules, regulations and statutes relating to purchasing in the State of Texas in which the contract is to be performed.
1.2 Vendor must have posted per unit shown. Unit prices shall be payable to the amount of $1000.00 or more in the State of Texas and shall be payable in the conditions specified above.
1.3 Vendor must have paid per unit shown. Unit prices shall be payable to the zb of $1000.00 or more in the State of Texas and shall be payable in the conditions specified above.
1.4 Late and/or unsigned bids were not considered under any circumstances. Persons signing bid must have the authority to bind the firm to the contract.
1.5 Awarded bid quoted F.O.B. destination, freight prepaid and allowed unless otherwise stated within the purchase order.
1.6 Bid prices are to be firm for HSC acceptance for 30 days from bid opening date. “Discount from list” bids are not acceptable unless requested. Cash discounts were not considered in determining an award. Cash discounts offered will be taken if earned.
1.7 Bid cannot be altered or amended after opening time. Any alterations made before opening time should be in writing by bidder or his authorized agent. No bid can be withdrawn after opening time without approval by HSC Purchasing Office based on a written acceptable reason.
1.8 Purchases made for HSC are exempt from the State Sales tax and Federal Excise tax. Awarded bid does not include the Federal Excise tax. Exception Certificate will be furnished by HSC upon request.
1.9 HSC reserves the right to accept or reject all or any part of any bid, waive minor technicalities and award the bid to best serve the interests of the HSC.
1.10 Condition and continuance of payment could cause rejection of bids by HSC and/or investigation for antitrust violations.
1.11Late, illegible, incomplete, or otherwise non-responsive bids will not be considered.

2. SPECIFICATIONS
2.1 Vendor is to furnish items as specified by model/catalogue numbers, brand names or manufacture referenced on the purchase order.
2.2 Unless otherwise specified, items shall be new and of current production.
2.3 Any items not specified shall meet all applicable OSHA standards and regulations, and bear the appropriate listing mark UL, FMRC or NEMA.
2.4 HSC will not be bound by any oral statement or representation contrary to the written specifications of the purchase order.
2.5 Manufacturer’s standard warranty shall apply unless otherwise stated in the purchase order.

3. TIE BIDS
Awards will be made in accordance with Rule 1 TAC Section 113.5 (b) (3) and 113.5 (preferences).

4. DELIVERY
4.1 On bid form, show number of days required to place materials in the possession of the contracting agency. Delivery days mean calendar days, unless otherwise specified. Failure to state delivery time on bid will result in delayed delivery in 14 calendar days. Unspecific delivery promises may cause bid to be disqualified.
4.2 If unforeseen, vendor shall give written notice to HSC. Vendor, at HSC’s discretion, may be disqualified from future bidding. The contract may be terminated and no certification will be issued if the certification is inaccurate.
4.3 Purchase order resulting from a competitive bidding process is not open to any and all persons meeting the certification requirements, including the present business entity.
4.4 All contracts must be accepted, executed and delivered within the time specified. Deviations from this time will result in the contract being voided.
4.5 All contracts must be executed within the time specified. Deviations from this time will result in the contract being voided.
4.6 All contracts must be executed within the time specified. Deviations from this time will result in the contract being voided.
4.7 All contracts must be executed within the time specified. Deviations from this time will result in the contract being voided.

5. INSPECTION AND TESTS
All goods will be subject to inspection and test by HSC. Authorized HSC personnel shall have access to any supplier’s place of business for the purpose of inspecting materials. Tests shall be performed on samples submitted with the bid or on samples taken from regular production. Each lot of materials shall be tested by the vendor in the event tests produce results to meet or exceed all standards and requirements of the specification. Goods delivered and tested or in part may, at HSC’s option, be returned to the vendor or held for disposition at vendor’s expense. Latent defects may result in revocation of acceptance.

6. AWARD OF CONTRACT
A response to an informal request for bids is an offer to contract based upon the terms, conditions and specifications of this Request for Proposal (RFP). All bids not become contracts until they are accepted through a HSC purchase order. The contract shall be governed, construed and interpreted in accordance with the laws of the State of Texas, the laws of the State of Texas, TX. Bus. & Comm. Code Ann. Sec. 1501, et seq. (1991). The purchase order shall be governed by the laws of the State of Texas.

7. PAYMENT
Vendor shall submit one (1) copy of an itemized invoice showing HSC purchase order number. HSC will not honor any purchase for late payment made if 30 or fewer days from receipt of goods or services and an uncorrected invoice.

8. PATENTS OR COPYRIGHTS
Vendor agrees to protect the HSC from claims involving infringement of patents or copyrights.

9. VENDOR ASSIGNMENTS
Vendor hereby assigns to HSC any and all claims for reimbursement of funds spent to obtain this contract under the antitrust laws of the United States 15 U.S.C.A. Section 1, et seq. (1933), and the antitrust laws of the State of Texas, TEX. Bus. & Comm. Code Ann. Sec. 1501, et seq. (1991). Inquiries pertaining to this award must be addressed to the purchase order.

10. BIDDER AFFIRMATION
Accepting this purchase order with a false statement is a material breach of contract and shall void the submitted bid or any related contracts, and the bidder shall be removed from all bid lists. By acceptance of the attached purchase order, the bidder hereby certifies that:

10.1 The bid quoted is in good faith, offered to give, or intends to give at any time hereafter any economic opportunity, future employment, gift, loan, grant, special discount, tip, favor, or service to a public servant in connection with the submitted bid.
10.2 The bidder is not currently delinquent in the payment of any franchise tax owed the State of Texas.
10.3 Neither the bidder nor the firm, corporation, partnership or institution represented by the bidder, or anyone acting for such firm, corporation or institution has violated the anti-trust laws of the Federal Antitrust Laws (see Section 9 above) nor communicated directly or indirectly the bid made to any competitor or any other person engaged in such line of business.
10.4 Pursuant to Section 2155.004(a) Government Code the bidder has not received compensation for participation in the preparation of the specification for the business.
10.5 Pursuant to Section 231.006 (d), Family Code, re: child support, the bidder certifies that the individual or business entity named in this bid is not ineligible to receive the specified payment and acknowledges that this contract may be terminated and no certification will be issued if the certification is inaccurate.
10.6 Pursuant to Section 2155.004(b) Government Code the bidder certifies that the individual or business entity named in this bid is not ineligible to receive the specified payment and acknowledges that this contract may be terminated and/or payment withheld if this certification is inaccurate.
10.7 The Contractor shall defend, indemnify, and hold harmless the State and its agents and employees from and against all claims, actions, suits, demands, proceedings, costs, damages, and liabilities, arising out of, connected with, or resulting from any acts or omissions of contractor or any agent, employee, subcontractor, or supplier of contractor in the execution of performance of this contract.
10.8 Bidder agrees that any payment due under this contract will be applied towards eliminating any debt or delinquency, regardless of when it arises, including but not limited to delinquency 10 or child support that is owed to the State of Texas.
10.9 Bidder certifies that they are in compliance with section 669.003 of the Government Code, relating to contracting with executive head of a State agency. If section 669.003 applies, bidder will provide the following information in order for the contract to be evaluated:

Name of Former Executive:
Name of State Agency:
Position within State Agency:
Date of Separation from State Agency:
Date of Employment with Bidder:

10.10 Bidder agrees to comply with Government Code 2155.4441, relating to service contract use of products in the State of Texas.

10.11 Contractor understands that acceptance of funds under this contract acts as acceptance of the authority of the State Auditor’s Office, or any successor agency, to conduct an audit or investigation in connection with these funds. Contractor further agrees to cooperate fully with the State Auditor’s Office or its successor in the conduct of such an audit or investigation, providing all records requested. Contractor will ensure that this clause concerning the audit of the audit of funds is correctly interpreted and enforced by the auditor and that the cost of such an audit is paid by the contractor. The contractor shall be indemnified by the auditor and the state auditor, if any, for any reasonable expenses incurred in enforcing the provisions of this section.

11. BUSINESS OWNERSHIP
Pursuant to Section 231.006 (c), Family Code, bid should include name and Social Security Number of each person with at least 25% ownership of the business entity submitting the bid. Vendor that have pre-registered this information on the TBPE Centralized Master Vendor List have access to the TBPE Centralized Master Vendor List. Vendor that have registered the business name and Social Security Number of each person. Otherwise, this information must be provided prior to contract award.

12. NOTE TO BIDDER
Any terms and conditions attached to a bid will not be considered unless specifically referred to on the bid form.

13. ALTERNATIVE DISPUTE RESOLUTION
The dispute resolution process provided for in Chapter 2260 of the Texas Government Code shall be used, as further described herein, by the Texas Health Science Center and the Contractor to attempt to resolve any claim for breach of contract made by the Contractor. (A) A contractor’s claim for breach of this contract that the parties cannot resolve in the ordinary course of business shall be submitted to the negotiation process provided in Chapter 2260, subchapter B, of the Texas Government Code. (B) The dispute resolution process provided for in Chapter 2260, subchapter B, of the Texas Government Code. (C) To initiate the process, the contractor shall submit written notice, as required by subchapter B, to Barry Nelson Ph. D., Vice President for Business and Administration. Notice shall specifically state the provisions of Chapter 2260, subchapter B, are being invoked. A copy of the notice shall be given to all other representatives of A&M Health Science Center and the contractor otherwise entitled to notice under the parties contract. Compliance by the contractor with subchapter B is a condition precedent to the filing of a contested case proceeding under Chapter 2260, subchapter C, Texas Government Code.

14. PUBLIC DISCLOSURE
Information, documentation, and other material in connection with this solicitation or any resulting contract may be subject to public disclosure under Chapter 552 of Texas Government Code ("Public Information Act").
**Quote Information**

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<tr>
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<td>10/31/2016</td>
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<td>Prepared By</td>
<td>Allyson Daigle</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:adaigle@bsilab.com">adaigle@bsilab.com</a></td>
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</tbody>
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<td>Rob Anguliano</td>
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<tr>
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</tr>
<tr>
<td>Email</td>
<td><a href="mailto:lsmith@medicine.tamhsc.edu">lsmith@medicine.tamhsc.edu</a></td>
</tr>
<tr>
<td>Phone</td>
<td>(979) 436-0303</td>
</tr>
<tr>
<td>Product</td>
<td>Product Description</td>
</tr>
<tr>
<td>---------------</td>
<td>--------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>DF8524K</td>
<td>ULT Freezer -90°C - UPRIGHT Type DF8524K - PO Interior - IJKII Model</td>
</tr>
<tr>
<td>UTC CONTRACT</td>
<td>UT CORE CONTRACT # UTSSCA 7515 INCLUDES: Freight and In-Lab</td>
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<td>UFD-542-81</td>
<td>Drawer rack with 81 cell dividers: 26 3/4&quot; x 9 7/16&quot; x 5 1/2&quot;, holds 20x 2&quot; boxes.</td>
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<tr>
<td>C1008-B</td>
<td>MyFuge™ Mini Centrifuge, blue lid, with 2 rotors, 100-240V (US plug)</td>
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<td>Centrifuge 5424, knob control, with 24 x 1.5/2 mL aerosol-tight rotor, 120 V PROMO</td>
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<td>General purpose digital water bath range, 5L Tank capacity</td>
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<td>Estimated Freight to Customer Dock</td>
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<tr>
<td>R4040</td>
<td>RotoBot Mini Programmable Rotator, includes tube holders for 12x1.5ml, 2x15ml and 2x50ml</td>
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<td>Freight</td>
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<td>R4040-RP</td>
<td>Rocking platform for RotoBot Mini, 6 x 5.5&quot;</td>
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<td><strong>Totals</strong></td>
<td><strong>Total Price</strong></td>
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Terms and Conditions

******** Quote pricing based on payment terms of Net 30 by check, ACH, Direct Deposit or Money Order ********

Unless specifically stated as a line item in the above quotation, the above pricing does not include freight, lift gate, in-lab delivery, installation, field testing, seismic brackets/calculation or any applicable sales tax.

Quote Valid For 90 Days  Payment Terms: Net 30
Lead Time: 10-30 days ARO  FOB Dest: Prepay & Add
(Unless otherwise noted on quote)
The Texas A&M University System Health Science Center

Proprietary Justification

Requisition No. R100015 Date: 10/31/16

This form is to be used to aid departmental staff in relating information necessary in the process of requisitions on a sole source and/or proprietary basis. Your cooperation in answering the questions listed below will assist the purchaser in handling your order expeditiously. Please complete the form and forward to HUB and Procurement Services. If more space is required, feel free to attach additional pages. NOTE: For your convenience, this is a fill-in form. Adobe Reader required.

1. Description of item (if commodity: make, model no., etc.; if service: detail of type of service):
   - Z-SCI, IKKII Model, DF8524K/AKB8524, Ultra-low temperature freezer -90°C UPRIGHT, 26 cu ft
   - Drawer Rack for freezer, Product #UFD-542-81
   - My Fuge, C1008-B
   - Centrifuge, Eppendorf, Model 5424
   - Pipetters, Eppendorf, 0.1-2.5u, 492000017

2. Name of known source for item: Manufacturer? □ Yes □ No
   - Biomedical Solutions, Inc. (BSI)—applies to all items

3. What feature or functions are unique (proprietary) to this item?
   - Z-SCI: Dual compressors, each capable of holding unit at -85 in the event of a failure.
   - Drawer rack: fits freezer model being purchased
   - My fuge: nothing proprietary, just does the job
   - Centrifuge: this item can be placed on the benchtop or in the refrigerator, holds right size and number of tubes; spins at proper speed and came with a promotion for other items required for my lab

4. Briefly explain how the unique features or functions are essential to the purpose for which the item is needed.
   - Z-SCI: Valuable tissue samples that are impossible or expensive to replace will be stored in this unit. The PI has multiple experiences in the past with freezer failures. Other typical backup options (liquid nitrogen, CO2) still require that all contents be moved, and in a short time frame. A dual compressor may allow for repair without disturbing the contents. A freezer near this cost must be purchased anyway, and the PI considers the dual-compressor option essential.

5. List any source other than the known source that manufactures or supplies similar items or items with similar functions.
   - Z-SCI: Panasonic manufactures a similar unit.
   - Drawer Rack: VWR
   - My Fuge: VWR
   - Centrifuge: VWR
   - Pipetters: RAININ
   - Nexus: VWR
6. Why are the other sources not satisfactory?

Z-SCI: There were several factors in this choice. In the case of a compressor failure, the Panasonic will hold freezer contents at a somewhat warmer temperature, the cost of the Panasonic unit was more expensive and the warranty was not as long.

Drawer Rack: other options were quoted to me as part of a freezer purchase and/or the dimensions were not ideal for this freezer.

My fuse: other options were more expensive

7. Will the item be used with existing equipment?
   If yes, -as a repair/replacement part?
   -as component to be interfaced?
   -as an accessory?
   -to match existing equipment?
   -for reason of interchangeability?

   ✅ Yes  ✅ No
   ✅ Yes  ✅ No
   ✅ Yes  ✅ No
   ✅ Yes  ✅ No
   ✅ Yes  ✅ No

List make and model of existing equipment.

#7 answers above apply to 2 items:
Eppendorf pipetters (matches the promotional pipetters that come with the 2 centrifuges, 5424)
RotoBot platform (matches the RotoBot rotator)

The answers to these questions are NO for all other items.

8. Include any additional information that may aid the purchaser in processing this requisition.

I certify that, to the best of my knowledge, the above information is true and accurate and that no other material fact or consideration offered or given has influenced this recommendation for a sole source/proprietary purchase.

Submitted by: Laura N. Smith
(Printed name, title and department)

Signature: Laura Smith
(Digitally signed by Laura Smith)
DN: cn=Laura Smith, ou=Texas A&M University Health Science Center, ou=
email=smith@medicine.tamhsc.edu, c=US

Date: 2016.10.31 16:18:09-05'00
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).

Last updated: 10/27/16

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<tr>
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VISUAL COMPLIANCE RESTRICTED PARTY SCREENING

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

Date of search: **Thursday, November 17, 2016**
Time of search: **04:16 PM EDT**
Report created by: **ROBBY BOUNDS, TEXAS A&M - HEALTH SCIENCE CENTER**

**NO MATCHING RECORDS FOUND**

AUTHORITIES:

- Department of Commerce Denied Persons [BIS]
- Department of Commerce Denied Entity List [BIS]
- Department of Commerce "Unverified" List [BIS]
- Department of State Arms Export Control Act Debarred Parties [DDTC]
- Department of State Munitions Export Control Orders [DDTC]
- Department of State Nonproliferation Orders
- Department of State Iran Sanctions (ISA and TRA)
- WMD Trade Control Designations [OFAC]
- Department of State Designated Terrorist Organizations
- Department of State Terrorist Exclusion List
- Palestinian Legislative Council List [OFAC]
- Federal Register General Orders
- Specially Designated Nationals and Blocked Persons [OFAC]
- Foreign Sanctions Evaders List (FSE-IR) [OFAC]
- Sectoral Sanctions Identifications List (UKRAINE-EO13662) [OFAC]
- Persons Identified as Blocked Solely Pursuant to Executive Order 13599 [OFAC]
- United Nations Consolidated List
- GSA Parties Excluded from Federal Procurement Programs [SAM/EPLS]
- GSA Parties Excluded from Federal Nonprocurement Programs [SAM/EPLS]
- GSA Parties Excluded from Federal Reciprocal Programs [SAM/EPLS]
- Air Force Special Investigations - Top Ten Fugitives
- Alcohol, Tobacco, Firearms and Explosives Most Wanted
- FBI Ten Most Wanted Fugitives
- FBI Most Wanted Terrorists
- FBI Kidnappings and Missing Persons
- FBI Seeking Information
- FBI Wanted Fugitives
- Food and Drug Administration – Clinical Investigators
- Food and Drug Administration – Debarment List
- Food and Drug Administration – Disqualified and Restricted
- Homeland Security Investigations Most Wanted
- Naval Criminal Investigative Service – Wanted Fugitives
- U.S. Immigration and Customs Enforcement Most Wanted
- U.S. Drug Enforcement – Major International Fugitives
- U.S. Marshals Service – Major Fugitive Cases
- U.S. Marshals Service – Top 15 Most Wanted
- Office of Research Integrity PHS Administrative Actions
- U.S. Postal Inspection Service – Most Wanted
- U.S. Secret Service Most Wanted
- OIG Entities Excluded from Federal Health and Medicare Programs
- CIA Chiefs of State and Cabinet Members of Foreign Governments [Politically Exposed Persons]
- Japan Foreign End-Users of Concern
- Kingdom of Saudi Arabia Wanted Militants
- CPSEP Listed Entities
- Australia Foreign Affairs Consolidated List
- European Union Consolidated List
- Interpol Recently Wanted
- HM Treasury Consolidated List [England]
- Canadian Economic Sanctions
- Canadian Border Services Agency Wanted List
- RCMP Wanted Fugitives
- PinCEN (USA PATRIOT Act) Section 311 - Special Measures
- World Bank Listing of Ineligible Firms
- OSFI Consolidated List – Entities
- OSFI Consolidated List – Individuals
- OSFI Warning List
F6501 Update not allowed because document is routing
250 Req. Header Create/Modify

Screen: ___ Doc: R700015
Doc. Year: 2017 Total Amount: 30366.99

<< Dates >>
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End : ________ Research (Y/N): Y Type Funds: S Type Order: ________
Change : ________ No. Print Doc? N
Dept: 2010 SubDept: ________ Attachments: ________

Doc Summary: BIOMEDICAL SOLUTIONS INC/SMITH


<< Suggested Vendors >>
Vn ID: 17606561701 or FEI: ________ Vn ID: ________ or FEI: ________
BIOMEDICAL SOLUTIONS INC
Addr: 3727 GREENBRIAR SUITE 304 Addr: ________
866-674-7220 PH ________
STAFFORD TX 77477 __________
PH: 186-667-4722 FAX: ________ PH: ________ FAX: ________

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---
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Name: rbounds - Date: 11/17/2016 Time: 3:15:05 PM