# PURCHASE ORDER

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

FILE

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

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

VENDOR:

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

ALL TERMS AND CONDITIONS SET 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.

INVOICE DELIVERABLE TO AGENCY BELOW:

TX A&M HEALTH SCIENCE CTR
FACILITIES, UTILITIES, SAFETY, AND SECURITY ADMINISTRATION
CLINICAL BUILDING 1 (CB1)
8441 STATE HIGHWAY 47 STE 4130
BRYAN TX 77807

SHIP TO:

TX A&M HEALTH SCIENCE CTR
FACILITIES, UTILITIES, SAFETY, AND SECURITY ADMINISTRATION
CLINICAL BUILDING 1 (CB1)
8441 STATE HIGHWAY 47 STE 4130
BRYAN TX 77807

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>1</td>
<td>Facility Support Services 10/1 - 10/31/16 Dallas Campus</td>
<td>1</td>
<td>MO</td>
<td>266,227.23</td>
<td>266,227.23</td>
</tr>
<tr>
<td>2</td>
<td>Facility Support Services 10/1 - 10/31/16 Temple Campus</td>
<td>1</td>
<td>MO</td>
<td>30,310.63</td>
<td>30,310.63</td>
</tr>
<tr>
<td>3</td>
<td>Facility Support Services 10/1 - 10/31/16 Round Rock Campus</td>
<td>1</td>
<td>MO</td>
<td>41,517.17</td>
<td>41,517.17</td>
</tr>
<tr>
<td>4</td>
<td>Facility Support Services 10/1 - 10/31/16 Houston Campus</td>
<td>1</td>
<td>MO</td>
<td>96,169.35</td>
<td>96,169.35</td>
</tr>
<tr>
<td>5</td>
<td>Facility Support Services 10/1 - 10/31/16 Kingsville Campus</td>
<td>1</td>
<td>MO</td>
<td>21,324.01</td>
<td>21,324.01</td>
</tr>
</tbody>
</table>

**TOTAL** 455,548.39

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

CC FY ACCOUNT NO. DEPT. 92,531.37 173,695.86 9,299.39 21,011.24 12,455.15 29,062.02 19,003.54 78,165.81

SAW

**FOB:** NOT SPECIFIED

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

**Terms:**

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

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

STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE. The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from 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: [Signature]

11/22/2016

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

Include PO number on all correspondence and packages
P700024

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

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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

SUE TO:

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

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ITEM | DESCRIPTION | QUANTITY | UOM | UNIT PRICE | EXT. PRICE
--- | --- | --- | --- | --- | ---
23 | 164106-50000-5635 | 4180 | | | 8,529.60
23 | 164101-50000-5530 | 4130 | | | 12,794.41

DOCUMENT DATE: 11/22/2016

DEPT. CONTACT: LAURA TEMPLETON
PHONE NO.: 979-436-0542

POC CD: 9

TYPE FUND: S TYPE ORDER: HIRD

SAW

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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 increased in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

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STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(d), 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.

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

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

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

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P7000024

VENDOR

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COMPASS GROUP USA
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TOTAL 455,548.39

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

CC | FY | ACCOUNT NO. | DEPT. |
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23  | 2017 | 164106-30000-5635 | 4180 |
23  | 2017 | 164101-30000-5530 | 4130 |
23  | 2017 | 164106-80000-5635 | 4180 |
23  | 2017 | 164101-80000-5530 | 4130 |
23  | 2017 | 164106-70000-5635 | 4180 |
23  | 2017 | 164101-70000-5530 | 4130 |
23  | 2017 | 164106-40000-5635 | 4180 |
23  | 2017 | 164101-40000-5530 | 4130 |

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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.

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

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

Terms:

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

11/22/2016
## 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

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### VENDOR

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Address</th>
<th>Phone</th>
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<tbody>
<tr>
<td>SOUTHEAST SERVICE CORPORATION</td>
<td>DBA SSC SERVICE SOLUTIONS</td>
<td>COMPASS GROUP USA</td>
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<tr>
<td>PO BOX 417632</td>
<td>BOSTON, MA 02241-7632</td>
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</tr>
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### INVOICE (IN DUPLICATE) TO AGENCY BELOW

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<td>FACILITIES, UTILITIES, SAFETY, AND SECURITY ADMINISTRATION</td>
</tr>
<tr>
<td>CLINICAL BUILDING 1 (CB1)</td>
<td>8441 STATE HIGHWAY 47 STE 4130</td>
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<tr>
<td>BRYAN TX 77807</td>
<td></td>
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### ORDER DATE: 11/22/2016

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### DEPT. CONTACT: LAURA TEMPLETON

PHONE NO.: 979-436-0542

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### PCC CD: 9

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### TYPE FUND: S

### TYPE ORDER: HIED

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### ITEM | DESCRIPTION | QUANTITY | UOM | UNIT PRICE | EXT PRICE |
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<td>164101-50000-5530</td>
<td>4130</td>
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<td>12,794.41</td>
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### DOCUMENT DATE: 11/22/2016

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

---

### TERMS:

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

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---

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

---

### STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from 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.
HSC Dallas Oper  
8441 State Hwy 47 Ste 4400  
BRYAN TX 77802

Bill To:  HSC Operations  
Accounts Payable  
8441 State Highway 47, Ste 4400  
Bryan TX 77802

Invoice Number: 3788300010  
Invoice Date: 10/27/2016  
Department: Service Billing  
Customer Number: F378830000  
Remit To: SSC Service Solutions  
Compass Group USA  
PO Box 417632  
Boston MA 02241-7632

Note: Service Period 10/01/16 - 10/31/16

<table>
<thead>
<tr>
<th>Cost Ctr</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Amount</th>
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<td>37883</td>
<td>FACILITY SUPPORT SERVICES-EMPLOYEE RELATED EXPENSES</td>
<td>1.00</td>
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<td>343,655.79</td>
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<tr>
<td>37883</td>
<td>FACILITY SUPPORT SERVICES-GOODS AND SERVICES</td>
<td>1.00</td>
<td>111,892.60</td>
<td>111,892.60</td>
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</table>

Sub-Total (Non-Taxable) $455,548.39  
Sub-Total (Taxable) $0.00  
Sales Tax $0.00  
Balance Due $455,548.39

Due on Receipt

Page 1 of 1

*** Compass Client/Customer Confidential ***
From: Downing, Barbara [mailto:Barbara.Downing@sscserv.com]
Sent: Tuesday, November 01, 2016 1:54 PM
To: Templeton, Laura L. <templeton@tamhsc.edu>; Cervenka, Mark A. <Cervenka@tamhsc.edu>
Subject: Monthly Invoice - TAMU HSC

<p>| | | | |</p>
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>HSC Dallas Jn</td>
<td>$92,531.37</td>
<td>$164,106 - 3000 (5635)</td>
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<tr>
<td>HSC Dallas Maint</td>
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<td>HSC Temple Jn</td>
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<td>HSC Temple Mn</td>
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<td>$12,455.15</td>
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<tr>
<td>HSC Rd Rock Mn</td>
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<td>HSC Houston Jn</td>
<td>$18,003.54</td>
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</tbody>
</table>

Barbara
Barbara J. Downing
AR Specialist
865-673-4325 (O) 865-544-3425 (Fax)

www.ssserv.com

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

DEBARRED VENDOR LIST

The following vendors shown below are debarred from doing business with the State of Texas, effective from the date of debarment for the length of time indicated. Whether they are listed below or not, the debarred vendors include the vendors' successors in interest as defined in Rule §20.102(b)(4).
### Vendor ID Number | Vendor Name/Address | Date of Debarment | Length of Debarment
--- | --- | --- | ---
1562456928900 | Smith Housewares and Restaurant Supplies 500 Erie Blvd. Syracuse, NY 13202 | November 12, 2014 | 5 Years
1743261315000 | Walker's Electric Company 1520 Park St Beaumont TX 77701 Also: Walkers Electric Company Calvin G. Walker Stacy Walker | August 28, 2012 | 5 Years
1760677671800 | Texas Code Blue 5550 Eastex Fwy, Suite # L Beaumont, TX 77708-5300 | October 24, 2016 | 5 Years

Download Debarred Vendor List [comptroller.texas.gov/purchasing/docs/debarred-vendor-list.pdf].

**Federal Exclusion**

Agencies and co-op members may wish to check the list of vendors excluded from doing business on the federal level. The System for Award Management, or SAM, can be used as a resource for purchasing entities.

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

VISUAL COMPLIANCE RESTRICTED PARTY SCREENING

Search criteria: Southeast Service Corporation  (Exact match)
[Export, Sanctions, GSA, Police, PEP and International data groups]

Date of search: Tuesday, November 22, 2016
Time of search: 03:53 PM 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-IR) [OFAC]
- Sectoral Sanctions Identifications List (UKRAINE-E013662) [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
- FinCEN (USA PATRIOT Act) Section 311 - Special Measures
- World Bank Listing of Ineligible Firms
- OSFI Consolidated List – Entities
- OSFI Consolidated List – Individuals
- OSFI Warning List