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

---

**VENDOR**

******6062 EDUCATION MANAGEMENT SOLUTIONS 436 CREAMERY WAY SUITE 300 EXTON, PA 19341-2556

---

**INVOCATION OF APPLICABILITY TO AGENCY BELOW**

---

**TEXAS A&M HEALTH SCIENCE CTR CLINICAL LEARNING RESOURCE CENTER - BRYAN CAMPUS 8447 STATE HWY 47 STE 2006D BRYAN TX 77807**

---

**SHIP TO:**

---

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

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<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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<tbody>
<tr>
<td>USER REF: 220890-X2X</td>
<td>THIS PO FOR PAYMENT AND ENCUMBRANCE PURPOSES PERIOD OF SVC: 1/1/17 THROUGH 12/31/17 REF: TAMISC CNT # 16-3691592</td>
<td>1</td>
<td>LOT</td>
<td>230,439.00</td>
<td>230,439.00</td>
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<tr>
<td>1</td>
<td>ANNUAL MAINTENANCE &amp; SUPPORT FOR ALL CAMPUS BRYAN, ROUND ROCK, HOUSTON, DALLAS, TEMPLE 1/1/17-12/31/17</td>
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<td>LOT</td>
<td>220890-00000-000-5521</td>
<td>4240</td>
</tr>
</tbody>
</table>

**TOTAL**

230,439.00

---

FOR: NOT SPECIFIED

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 reason for delay or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplier elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

---

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY THE 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 sales and use taxes under Texas Tax Code, Section 151.209(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.

---

Signature: Purchasing Agent for THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER
TotalCAREIQ Invoice

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/1/2016</td>
<td>EMS/7650</td>
</tr>
</tbody>
</table>

**Bill To**

Texas A&M Health Science Center  
Health Professions Education Center  
362 SRPH Administration Building - MS 126  
College Station, TX 77843

**Ship To**

Texas A&M Health Science Center  
Health Professions Education Center  
ATTN: Benny Holland  
8447 State Highway 47  
Bryan, TX 77807 USA

<table>
<thead>
<tr>
<th>Project #</th>
<th>P.O. No.</th>
<th>Vendor LD #</th>
<th>Terms</th>
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<table>
<thead>
<tr>
<th>Description</th>
<th>Start Date</th>
<th>End Date</th>
<th>Amount</th>
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<tr>
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<td>Temple College</td>
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<td></td>
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</tr>
<tr>
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<td>12/31/2017</td>
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<tr>
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<td>12/31/2017</td>
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<td></td>
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<tr>
<td>Temple College - Add On</td>
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<td>12/31/2017</td>
<td>$734.00</td>
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<td>$943.00</td>
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<td>Per Hardware and Software Maintenance &amp; Support Agreements dated September 2015</td>
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<tr>
<td>EFT Info: Citizens Bank, Routing #036076159, acct #6224761799, SWIFT # CTZIUS33</td>
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</table>

Thank you for your business. We appreciate your prompt payment.

Please Note All Payments Made Via Credit Cards Are Subject to a 3% Surcharge.

<table>
<thead>
<tr>
<th>Phone #</th>
<th>Fax #</th>
<th>E-mail</th>
<th>Web Site</th>
</tr>
</thead>
<tbody>
<tr>
<td>877.EMS.5050</td>
<td>484.653.1070</td>
<td><a href="mailto:ACCOUNTS@SIMULATIONIQ.com">ACCOUNTS@SIMULATIONIQ.com</a></td>
<td><a href="http://www.SIMULATIONIQ.com">www.SIMULATIONIQ.com</a></td>
</tr>
</tbody>
</table>

Total $230,439.00
**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**

<table>
<thead>
<tr>
<th>item</th>
<th>Description</th>
<th>Quantity</th>
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<th>Unit Price</th>
<th>Ext Price</th>
</tr>
</thead>
</table>
| 1    | ANNUAL MAINTENANCE & SUPPORT FOR ALL CAMPUS  
BRYAN, ROUND ROCK, HOUSTON, DALLAS, TEMPLE  
1/1/17-12/31/17  
PHONE: 610-701-7002  
Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.  
CC FY ACCOUNT NO. DEPT.  
22 2017 220890-00000-5521 4240 |
|      |             | 1        | LOT | 230,439.00 | 230,439.00 |

**TOTAL**  
230,439.00

**FOB:** NOT SPECIFIED

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

**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 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.

**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.**

**Purchasing Agent for**

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

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**Bill To**

Texas A&M Health Science Center  
Health Professions Education Center  
362 SRPH Administration Building - MS 126  
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**Ship To**

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ATTN: Benny Holland  
8447 State Highway 47  
Bryan, TX 77807 USA

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</thead>
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<td>MS10006</td>
<td>Pending</td>
<td>12326446060</td>
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**Description**

<table>
<thead>
<tr>
<th>Start Date</th>
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<th>Amount</th>
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<tr>
<td>SIMUALTIONIQ Enterprise Digital AV Hardware</td>
<td>01/01/2017</td>
<td>12/31/2017</td>
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<tr>
<td>Subtotal for Round Rock</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Per Hardware and Software Maintenance &amp; Support Agreements Dated June 2011.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Temple College SIMUALTIONIQ Enterprise Management Software</td>
<td>01/01/2017</td>
<td>12/31/2017</td>
</tr>
<tr>
<td>SIMUALTIONIQ Enterprise Digital AV Software</td>
<td>01/01/2017</td>
<td>12/31/2017</td>
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<tr>
<td>SIMUALTIONIQ Enterprise Digital Av Hardware</td>
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<td>12/31/2017</td>
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<tr>
<td>Subtotal</td>
<td>23,876.00</td>
<td></td>
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<tr>
<td>Temple College - Add On</td>
<td>01/01/2017</td>
<td>12/31/2017</td>
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<tr>
<td>SIMUALTIONIQ Enterprise Management Software</td>
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<td>12/31/2017</td>
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<td>Per Hardware and Software Maintenance &amp; Support Agreements dated September 2015</td>
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Electronic Payment Information:

EFT Info: Citizens Bank, Routing #036076150, a/c #62224761799, SWIFT # CTZIUS33

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<td><a href="http://www.SIMULATIONIQ.com">www.SIMULATIONIQ.com</a></td>
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</table>
Justification of Sole Source Purchases

QUESTIONNAIRE

This questionnaire has been designed by the Purchasing Department to aid the faculty and staff in relating information necessary in the processing of requisitions on a sole source purchase basis. Your cooperation in answering the questions listed below will assist us in handling orders expeditiously.

1) Is this item required for use in Research? ________ classroom? __________ lab? __________ other? __________

2) What features or functions are proprietary to this item? How are these dimensions or performance characteristics essential to the accomplishment of your work? ____________________________________________________________________________________________
   Technical support for system only provided by this vendor. Maintenance and support are required to resolve hardware and software issues, updates, and fixes to permit recording, archiving and access to digital videos of student simulation activities.
________________________________________________________________________________________

3) List any company other than your suggested source who manufactures a similar item or manufactures and item with similar functions.
   None
   __________________________________________________________________________________________
   __________________________________________________________________________________________
   __________________________________________________________________________________________

4) Why won’t these competing products be satisfactory? Maintenance and support must be knowledgeable of SimulationIQ Enterprise proprietary software.
   __________________________________________________________________________________________
   __________________________________________________________________________________________
   __________________________________________________________________________________________

5) Will the item be used with existing equipment?  
   If yes, - as a repair/replacement part?  
   - as a component to be interfaced with the existing equipment  
   - Give Brand and Model number of existing equipment. SimulationIQ Digital Video System Version LaserVersion
   Yes ☑ No
   Yes ☑ No
   Yes ☑ No

6) Give any additional information you feel may aid the buyer in processing this requisition.
   This is a recurring, annual maintenance and support service. 01/01/17-12/31/17.

Pursuant to contract 16-3691592

NAME (PRINT): Benny Holland

SIGNATURE: [Signature]

PHONE NUMBER: 979.436.0160

State law requires that you be informed of the following: (1) you are entitled to request to be informed about the information about yourself collected by use of this form (with a few exceptions as provided by law); (2) you are entitled to receive and review that information; and (3) you are entitled to have the information corrected at no charge to you.
# TotalCAREiQ Invoice

**Bill To**

Texas A&M Health Science Center  
Health Professions Education Center  
362 SRPH Administration Building - MS 126  
College Station, TX 77843

**Ship To**

Texas A&M Health Science Center  
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ATTN: Benny Holland  
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<td>12326446060</td>
<td>Net 30</td>
<td>12/1/2016</td>
</tr>
</tbody>
</table>

**Description**

TotalCAREiQ Gold Package for Applications installed at Texas A&M Baylor, Bryan, Houston, Round Rock & Temple College

- Baylor University Medical Center:  
  - SIMULATIONiQ Enterprise Digital AV Software  
  - SIMULATIONiQ Enterprise Digital AV Hardware  
  - Subtotal for Baylor Medical Center: $22,206.00
  - Per Hardware and Software Maintenance & Support Agreements dated January 2014.

- Texas A&M Health Science Center- Bryan Campus:  
  - SIMULATIONiQ Enterprise Management Software  
  - SIMULATIONiQ Enterprise Digital AV Software  
  - SIMULATIONiQ Enterprise Digital AV Hardware  
  - Subtotal for Bryan: $71,236.00
  - Per Hardware and Software Maintenance & Support Agreements dated March 2010.

- Texas A&M Health Science Center- Houston - Pro-rated from 5/1/16-12/31/17:  
  - SIMULATIONiQ Enterprise Management Software  
  - SIMULATIONiQ Enterprise Digital AV Hardware  
  - Subtotal: $65,086.00
  - Per Hardware and Software Maintenance & Support Agreements dated May 2015

- Texas A&M Health Science Center- Round Rock Campus:  
  - SIMULATIONiQ Enterprise Management Software  
  - SIMULATIONiQ Enterprise Digital AV Software  
  - Subtotal: $9,940.00

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*Thank you for your business. We appreciate your prompt payment.*

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<td>484.653.1070</td>
<td><a href="mailto:ACCOUNTS@SIMULATIONiQ.com">ACCOUNTS@SIMULATIONiQ.com</a></td>
<td><a href="http://www.SIMULATIONiQ.com">www.SIMULATIONiQ.com</a></td>
</tr>
</tbody>
</table>
**Purchase Order**

Tax Exempt #74-2907553

**Billing Address:**
8447 State Hwy 47-HPEB 2006D
Bryan, Texas 77807
(979) 436-0160
FAX: (979) 436-0169

**Shipping Addresses:**

- **CLRC Bryan**
  8447 State Hwy 47-HPEB
  2006D Bryan, Texas 77807
  (979) 436-0160
  FAX: (979) 436-0169

- **CLRC Round Rock**
  3950 N AW Grimes Blvd. S403
  Round Rock, Texas 78665
  (512) 341-4951
  FAX: (512) 341-4215

- **CLRC Dallas**
  Baylor University Medical Center
  2 West Truett, 3500 Gaston Ave.
  Dallas, TX 75246
  (214) 818-9567

- **CLRC Houston**
  Houston Methodist Hospital
  6447 S. Main St, WP-531
  Houston, TX 77030
  (713)-441-4879

**Vendor Name:** EMS

**Address:**

**Phone No.**

**Fax No.**

**Order Date:** 1/1/17

**Acct No. / PO #:** 220890-X2X

**College:**

**Clerkship / Event:**

**Requested By:** Benny

<table>
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<th>CATALOG NO</th>
<th>DESCRIPTION</th>
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</table>

**Total:** $0.00

**Office Use Only**

**User Reference #:**

**Famis Date:**

**Signed:**

**Revised:** 8-23-16

**Approved:**

Assistant Director CLRC

Director CLRC (orders over $1000)
VISUAL COMPLIANCE RESTRICTED PARTY SCREENING

Search criteria: Education Management Solutions  (Exact match)
[Export, Sanctions, GSA, Police, PEP and International data groups]

Date of search: Wednesday, November 30, 2016
Time of search: 08:58 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-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


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