**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**  

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<th>Description</th>
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<th>UOM</th>
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8 Freight charges  

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

**TERMS:**  

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 151.3094, 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.  

**Include PO number on all Correspondence and packages**  

**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.  

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.
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

INVOICE (IN DUPLICATE) TO AGENCY BELOW

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

TEXAS A&M HEALTH SCIENCE CTR
SCHOOL OF PUBLIC HEALTH
TAMU 1266
RAYMOND STOTZER PKWY @
ADRIANCE RD
COLLEGE STATION TX 77843-1266

VENDOR

*******7377
FISHER SCIENTIFIC COMPANY LLC
4500 TURNBERRY DRIVE
PH: 800-766-7000
FX: 806-926-1166
A/C 065414-001
HANOVER PARK, IL 60133-5491

CAU - - -

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

SHIP TO:

TEXAS A&M HEALTH SCIENCE CTR
SCHOOL OF PUBLIC HEALTH
TAMU 1266
RAYMOND STOTZER PKWY @
ADRIANCE RD
COLLEGE STATION TX 77843-1266

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
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ORDER DATE 01/13/2017

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DOCUMENT DATE: 12/20/2016

DEPT. CONTACT: JERRY PITTMAN
PHONE NO.: 979-436-9413

SOLE SOURCE REASON:
SO THAT THIS NEW SYSTEM WILL WORK WITH
OUR EXISTING SYSTEM.

PCC CD: 9
TYPE FUND: S TYPE ORDER: NIED

SAK

FOB: DESTINATION FRT INCLUDED

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

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.

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 151.3904, 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.

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

---

**VENDOR**

<table>
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<th>INCLUDE FO NUMBER ON ALL CORRESPONDENCE AND PACKAGES</th>
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</thead>
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**VENDOR GUARANTEES**

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

---

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

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**SHIP TO:**

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<td>COLLEGE STATION TX 77843-1266</td>
</tr>
</tbody>
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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 | # TSQ-40500 -TSQ QUANTUM ACCESS MAX SYSTEM | 1 | EA | 92,075.00 | 92,075.00
2 | # OPTON-30625 -SW. TRACEFINDER 4.1 EFS | 1 | EA | 1,587.50 | 1,587.50
3 | # OPTON-20037 -HESI PROBE, MRK 2, W/32G NEEDLE | 1 | EA | 7,043.90 | 7,043.90
4 | # 702-027700 - 3-DAY LSMS TRNG COURSE | 1 | EA | 6,350.00 | 6,350.00
5 | # OPTON-20012 -APCI PROBE, ION MAX SOURCE | 1 | EA | 6,241.26 | 6,241.26
6 | # ACCUCOREAQBUNDLE - ACCUCORE AQ 2.6UM 100X2.1MM | 1 | EA | 946.98 | 946.98
7 | # OPTON-10000 -GENERATOR, NITROGEN, NM32LA, ROHS | 1 | EA | 10,927.54 | 10,927.54
8 | Freight charges | 1 | LOT | 600.00 | 600.00

---

**Sask**

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**FOB:** DESTINATION FRT INCLUDED

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

---

**In accordance with your bid, supplies/equipment must be placed in the department receiving room by**

---

**Terms:**

---

**Failure to Deliver**

If the vendor fails to deliver the supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay or no such delay or if supplies are rejected by 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 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.

---

**Purchasing Agent for**

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

---

**Order Date:** 01/13/2017

**Page:** 01
**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:** FISHER SCIENTIFIC COMPANY LLC
  - 4500 Turnberry Drive
  - PH: 800-766-7000
  - FX: 800-926-1166
  - A/C 065414-001
  - HANOVER PARK, IL 60133-5491

---

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

- **Texas A&M Health Science Ctr**
  - **SCHOOL OF PUBLIC HEALTH**
  - **TAMU 1266**
  - **RAYMOND STOTZER PKWY @ ADRIANCE RD**
  - **COLLEGE STATION TX 77843-1266**

---

**SHIP TO:**

- **Texas A&M Health Science Ctr**
  - **School of Public Health**
  - **TAMU 1266**
  - **Raymond Stotzer Pkwy @ Adriance Rd**
  - **College Station TX 77843-1266**

---

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**
---|---|---|---|---|---

**VENDOR QUOTE: 7012166483**

**VENDOR REP: BENJAMIN KASTER**

**TOTAL:** 125,772.18

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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 the 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 substitution nor cancellation 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 151.369(e), 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:**

---

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

---

**PURCHASING AGENT FOR**

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER
The Texas A&M University System Health Science Center

Sole Source and/or Proprietary Justification

Requisition No. R700036 Date: 12/19/16

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):
   TSQ QUANTUM ACCESS MAX SYSTEM
   from ThermoFisher Scientific that includes Ion Max API Source, Software Trace-Finder 4.1
   SP1 EFS, Heated Electrospray Ionization (HESI-II) probe, Nitrogen generator NM32LA with
   APCl probe
   INSTALLATION AND A ONE YEAR WARRANTY ARE INCLUDED WITH SYSTEM.

2. Name of known source for item: Manufacturer? Yes □ No
   FISHER SCIENTIFIC COMPANY LLC
   4500 TURNBERRY DRIVE
   HANOVER PARK IL 60133-5491

3. What feature or functions are unique (proprietary) to this item?
   The system will be interfaced to an existing Thermo Scientific HPLC in the lab and use the
   same software platform as our existing GC/MS Xcalibur. This software is unique to Thermo
   Scientific mass spectrometers. This software will allow unattended automated operation of
   the system.

4. Briefly explain how the unique features or functions are essential to the purpose for which the
   item is needed.
   Currently, we have high performance liquid chromatography (HPLC) system with photodiode
   detector and fluorescence detectors. The requested instrument is an attachment to this
   HPLC system. This enhancement will increase the analytical capability of the existing
   instrument. Without this attachment to existing instrument, some of stated objectives can not
   be accomplished.

5. List any source other than the known source that manufactures or supplies similar items or
   items with similar functions.
   Both Agilent and Sciex make LC/MS/MS instruments.

Page 1 of 2
6. Why are the other sources not satisfactory?

The Agilent only interface to their HPLC and that is not the product we have. The Sciex would interface to our HPLC, but it operates on a different software than our existing GC/MS

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.  
ThermoFisher Scientific UltiMate 3000 LC system

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

The Thermo Scientific Access Max will allow us to interface to our LC to MS/MS capability to extend the detection modes we already have in the lab. This will allow us to tackle some experiments that we currently are unable to solve and we look forward to the added feature.

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: Virender K. Sharma, Professor, Environment and Occupational, SPH  
(Printed name, title and department)

Signature: [Signature]

Page 2 of 2
Fisher Scientific
Part of Thermo Fisher Scientific

To: VIRENDER SHARMA

Date: 01/12/2017

Message: PRICING BASED ON PROVISTA AGREEMENT MR91000

INSTALLATION AND A ONE YEAR WARRANTY ARE INCLUDED WITH SYSTEM.
## 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**

**P700032**

**VENDOR**

*******7377
FISHER SCIENTIFIC COMPANY LLC
4500 TURNBERRY DRIVE
PH: 800-766-7000
FX: 800-926-1166
A/C 065414-001
HANOVER PARK, IL 60133-5491
CAU - - -

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

TEXAS A&M HEALTH SCIENCE CTR
SCHOOL OF PUBLIC HEALTH
TAMU 1266
RAYMOND STOTZER PKWY @ ADRIANCE RD
COLLEGE STATION TX 77843-1266

**ITEM TO:**

TEXAS A&M HEALTH SCIENCE CTR
SCHOOL OF PUBLIC HEALTH
TAMU 1266
RAYMOND STOTZER PKWY @ ADRIANCE RD
COLLEGE STATION TX 77843-1266

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

**PAYMENT TERMS:** NET 30

**IQUE: # 290008.8010**

**PAYMENT TERMS:** NET 30

**THE TEXAS A&M HEALTH SCIENCE CENTER WILL INCUR A LATE PENALTY IF PAYMENT IS MADE WITHIN THIRTY (30) DAYS FROM RECEIPT OF GOODS OR SERVICES AND AN UNCONTTESTED INVOICE.**

**BY ACCEPTANCE OF THIS PURCHASE ORDER, VENDOR AGREES TO ALL TEXAS A&M UNIVERSITY TERMS AND CONDITIONS LOCATED AT THE FOLLOWING URL: PURCHASING.TAMU.EDU/MEDIA/123743/BIDTAMU.PDF**

**IN THE EVENT OF A CONFLICT BETWEEN THE PARTIES' TERMS AND CONDITIONS, VENDOR SPECIFICALLY AGREES TO BE BOUND BY THE LAWS OF THE STATE OF TEXAS.**

**REF: # 7012-1664-83**

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**SAK**

### FOB:

**DESTINATION FRT 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 ROOM BY**

**THIS ORDER IS NO 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 declares an exemption from taxes under Texas Tax Code, Section 151.309(7), for purchase of tangible personal property described in this purchase order, purchased from contractor and/or supplier listed above, as this property will be used 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

---

**VENDOR**

Include PO number on all correspondence and packages

P700032

---

**VENDOR**

******7377

FISHER SCIENTIFIC COMPANY LLC
4500 TURNBERRY DRIVE
PH: 800-766-7000
FX: 800-926-1166
A/C 065414-001
HANOVER PARK, IL 60133-5491

---

**INVOICE (OR DUPLICATE) TO AGENCY BELOW.**

TEXAS A&M HEALTH SCIENCE CTR
SCHOOL OF PUBLIC HEALTH
TAMU 1256
RAYMOND STOTZER PKWY @
ADRIANCE RD
COLLEGE STATION TX 77843-1266

---

**SHIP TO**

TEXAS A&M HEALTH SCIENCE CTR
SCHOOL OF PUBLIC HEALTH
TAMU 1256
RAYMOND STOTZER PKWY @
ADRIANCE RD
COLLEGE STATION TX 77843-1266

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VENDOR QUOTE: 7012166463
VENDOR REF: BENJAMIN KASTER

---

**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:** The undersigned states no 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.

---

**TERMS:**

IN ACCORDANCE WITH YOUR SPO, SUPPLIERS/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING E/R/BY

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:** 01/13/2017

**Page:** 02
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 **********
Sales Quotation

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<td>01/12/2017</td>
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<td>1 of 2</td>
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</table>

Payment Terms
NET 30 DAYS
Valid To
02/11/2017
Prepared By
KASTER, BENJAMIN

Customer Reference
Sales Representative
QUOTE 1-10-17
BENJAMIN KASTER

To place an order
Ph: 800-756-7000
Fx: 800-926-1166

Submitted To:
TAMHSC
EOH DEPARTMENT
RM 101 MAIL STOP 1266
COLLEGE STATION TX 77843
ATTN: VIREDER SHARMA

Customer Account: 825436-063

Fisher Scientific
Part of Thermo Fisher Scientific

FISHER SCIENTIFIC COMPANY LLC
4500 TURNBERRY DRIVE
HANOVER PARK IL 60133-5491

PLEASE REFER TO THE QUOTE NUMBER ON ALL CORRESPONDENCE

THANK YOU FOR YOUR INTEREST IN FISHER SCIENTIFIC COMPANY LLC

FOR COMPLETE TERMS AND CONDITIONS VISIT OUR WEBSITE AT
www.fishersci.com/salesterms

<table>
<thead>
<tr>
<th>Nbr</th>
<th>Qty</th>
<th>UN</th>
<th>Catalog Number</th>
<th>Description</th>
<th>Unit Price</th>
<th>Extended Price</th>
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| 1   | 1   | EA | NON-CATALOG TSQ QUANTUM ACCESS MAX SYSTEM | Vendor Catalog # TSQ-40500  
List Price: 145,000.00 | 92,075.00 | 92,075.00 |
| 2   | 1   | EA | NON-CATALOG SW, TRACEFINDER 4.1 EFS | Vendor Catalog # OPTON-30625  
List Price: 2,500.00 | 1,587.50 | 1,587.50 |
| 3   | 1   | EA | NON-CATALOG HESI PROBE, MRK 2, W/32G NEEDLE | Vendor Catalog # OPTON-20037  
List Price: 11,092.76 | 7,043.90 | 7,043.90 |
| 4   | 1   | EA | NON-CATALOG 3-DAY LSMS TRNG COURSE | Vendor Catalog # 702-027700  
List Price: 10,000.00 | 6,350.00 | 6,350.00 |
| 5   | 1   | EA | NON-CATALOG APCI PROBE, ION MAX SOURCE | Vendor Catalog # OPTON-20012  
List Price: 9,828.70 | 6,241.26 | 6,241.26 |
| 6   | 1   | EA | NON-CATALOG ACCUCORE AQ 2.6UM 100X2.1MM | Vendor Catalog # ACCUCOREAQBUNDLE  
List Price: 1,491.30 | 946.98 | 946.98 |
| 7   | 1   | EA | NON-CATALOG GENERATOR, NITROGEN, NM32LA, ROHS | Vendor Catalog # OPTON-10000  
List Price: 17,208.73 | 10,927.54 | 10,927.54 |
Sales Quotation

<table>
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<th>Quote Nbr</th>
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<td>Freight Charge</td>
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NOTES:
Returns are subject to manufacturer terms and conditions.

We now offer highly competitive financing with low monthly payments. Please contact your local sales representative for more information.

Tell us about your recent customer service experience by completing a short survey. This should take no longer than three minutes. Enter the link into your browser and enter the passcode: USA-PGH-CS2

http://survey.medallia.com/fishersci
To: VIRENDER SHARMA
Date: 12/15/2016

Message: PRICING BASED ON PROVISTA AGREEMENT MR91000

INSTALLATION AND A ONE YEAR WARRANTY ARE INCLUDED WITH SYSTEM.
## Sales Quotation

**Fisher Scientific**  
Part of Thermo Fisher Scientific  

FISHER SCIENTIFIC COMPANY LLC  
4500 TURNBERRY DRIVE  
HANOVER PARK IL 60133-5491

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## Sales Quotation

### Customer Reference: QUOTE 12-14-16

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VISUAL COMPLIANCE RESTRICTED PARTY SCREENING

Search criteria: Fisher Scientific  (Exact match)
[Export, Sanctions, GSA, Police, PEP and International data groups]

Date of search: Friday, January 13, 2017
Time of search: 08:59 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-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
- 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>
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