**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**

**INSTITUTE OF BIOSCIENCES & TECHNOLOGY**

2121 W HOLCOMBE BLVD
HOUSTON TX 77030

---

**SHIPS TO:**

**TEXAS A&M HEALTH SCIENCE CTR**

**INSTITUTE OF BIOSCIENCES & TECHNOLOGY**

2121 W HOLCOMBE BLVD
HOUSTON TX 77030

---

**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.**

---

<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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<td>Equipment Maintenance for Two (2) Tunnel Washers T326 J/N N2110, 12/01/16-11/30/17. Includes four (4) preventative maintenance inspections and repairs M-F 8:00 am - 5:00 pm Includes labor only for PM’s and repairs.</td>
<td>1</td>
<td>YR</td>
<td>17,000.00</td>
<td>17,000.00</td>
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**PHONE:** 281-980-2845

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

**CC** **ACCOUNT NO.** **DEPT.**

---

**SAK**

---

**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

This order is voided 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 151.309(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.

---

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

---

**Order Date:** 01/10/2017
**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 979-436-0007

---

**FILE**

---

**Invoiced to:**

TEDX A&M HEALTH SCIENCE CTR
INSTITUTE OF BIOSCIENCES & TECHNOLOGY
2121 W HOLCOMBE BLVD
HOUSTON TX 77030

---

**Item**

**Description**

**Quantity**

**UOM**

**Unit Price**

**Ext Price**

---

**DOCUMENT DATE:** 01/10/2017

**DEPT. CONTACT:** MARY COLE
**PHONE NO.:** 713-677-7745

**SOLE SOURCE REASON:**
SRS SOLD US EQUIPMENT & HAS THE TRAINED TECHNICIANS FAMILIAR W/ THE SERVICING.

**PCC CD:** 9

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

---

**SAK**

**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

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

---

**SIGNED: NOT SPECIFIED**

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

**STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE:** The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.301(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
**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**

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

Texas A&M Health Science CTR
Institute of Biosciences & Technology
2121 W Holcombe Blvd
Houston TX 77030

**SHIP TO:**

Texas A&M Health Science CTR
Institute of Biosciences & Technology
2121 W Holcombe Blvd
Houston TX 77030

**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. Equipment Maintenance for Two (2) Tunnel Washers T236 J/N N2110, 12/01/16-11/30/17.
   - Includes four (4) preventative maintenance inspections and repairs M-F 8:00 am - 5:00 pm
   - Includes labor only for PM’s and repairs.

**PHONE:** 281-980-2845

**SAK**

---

**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 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 151.309(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 acquired for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

---

**SIGNED**

The Texas A&M University System Health Science Center

---

**Order Date:** 01/10/2017
Mary,
Please send the attached PO to your rep. at SRS.
I could not locate an email address.

Thanks,
Susan
The Texas A&M University System Health Science Center

Sole Source and/or Proprietary Justification

Requisition No. R700044                                       Date: 1/06/2016

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):
   Service for (2) tunnel washers in PAR. This is for preventive maintenance as well as service
calls if the equipment breaks down.

2. Name of known source for item: Scientific Resources Southwest (SRS)
   Manufacturer? ☑ Yes ☐ No
   MANUFACTURER'S REP FOR TEXAS.

3. What feature or functions are unique (proprietary) to this item?
   They sold us the equipment.

4. Briefly explain how the unique features or functions are essential to the purpose for which the
   item is needed.
   They sold us the equipment; they know how it works and have trained technicians available to
   work on it.

5. List any source other than the known source that manufactures or supplies similar items or
   items with similar functions.
   None found.
6. Why are the other sources not satisfactory?

We are unable to find any other company in the Houston area to service this machine. IBT does not have a mechanic on staff who is certified to repair/service this equipment.

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?  

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
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</thead>
<tbody>
<tr>
<td></td>
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</tr>
<tr>
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<td>No</td>
</tr>
<tr>
<td></td>
<td>Yes</td>
<td>No</td>
</tr>
</tbody>
</table>

List make and model of existing equipment.

Tunnel washers Better Built T236 J/N N2110 built by Northwestern Systems Corp.

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

In order to maintain this equipment, we must continue periodic scheduled preventive maintenance. IBT does not have a qualified mechanic to do the work.

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: Mary Cole, Admin. Assoc., IBT-PAR
(Printed name, title and department)

Signature: 

Page 2 of 2
EQUIPMENT MAINTENANCE AGREEMENT

This agreement is entered into on **December 1, 2016** by and between **Scientific Resources Southwest, Inc.** and **Texas A&M HSC IBT**, hereinafter referred to as the FACILITY, to provide the services described below under the following terms and conditions.

**EQUIPMENT**

A. **Equipment covered under this agreement:**
   (2) Tunnel Washers T236 J/N N2110

B. **Coverage:**
   Four Preventative Maintenance Inspections & Repairs. Parts not included.

C. **Contract term:**
   The term of this agreement shall be for (1) year commencing on **December 1, 2016** and expiring on **November 30, 2017**.

D. **Cost:**
   The annual cost for the above preventative maintenance services is **$8,500.00** each per year for a total of **$17,000.00**.

E. **Purchase order:**
   Invoices for the equipment maintenance services provided within the scope of this Agreement will be submitted at the payment frequency specified in Section D. Please indicate the FACILITY purchase order number that these invoices should reference: __________________. Invoices for services provided outside the scope of the Agreement will be submitted monthly. Please indicate the FACILITY standing purchase order number that all time & materials invoices should reference: __________________.

F. **Special provisions:**

By: ___________________ Date: ________________

**SCIENTIFIC RESOURCES SOUTHWEST**

By: ___________________ Date: ________________

**FACILITY**
TERMS AND CONDITIONS

G. EQUIPMENT COVERED UNDER THIS AGREEMENT:
Scientific Resources Southwest, Inc. agrees to include in its equipment maintenance program the equipment listed (on the attached medical equipment inventory or on the face of this Agreement), hereafter called the EQUIPMENT. All listed items will be included in a preventive maintenance and/or electrical program which is described in II and III of this Agreement. Documentation of all services shall be maintained on file at the FACILITY. Maintenance and/or repair performed by Scientific Resources Southwest, Inc. on any equipment added to the FACILITY’S inventory during the term of this Agreement, which is not included on the attached EQUIPMENT inventory, will be separately charged to the FACILITY as the maintenance and/or repair-work is completed.

H. PREVENTIVE MAINTENANCE AND/OR ELECTRICAL SAFETY INSPECTIONS:
Scientific Resources Southwest, Inc. will perform preventive maintenance and/or electrical safety inspections on the EQUIPMENT identified in Section A in accordance with JCAHO and State Department of Health Services’ requirements. These services will be performed during the specified hours stated on the face of this Agreement, excluding holidays. Scientific Resources Southwest, Inc. follows all manufacturer’s recommended preventive maintenance procedures, as well as those set forth by the American Society for Hospital Engineering, and all applicable regulatory standards.

I. REPAIR SERVICE:
The EQUIPMENT will be repaired in a timely manner in order to keep downtime to a minimum. Repairs specifically not covered under this Agreement include the following: (1) Repairs due to failure of EQUIPMENT component, or due to improper maintenance provided by a source other than Scientific Resources Southwest, Inc. (2) Repairs due to failure of the FACILITY’S steam, water, electrical or other utility Supply system (3) Repairs due to operator neglect misuse or abuse (4) Repairs due to any documented maintenance beyond the control of Scientific Resources Southwest, Inc. (5) EQUIPMENT overhauls or rebuilds. Compressors, upgrades, relocation (6) Repairs to equipment not listed on the attached EQUIPMENT inventory (7) Repairs exceeding 50% of current market value of the EQUIPMENT (8) Pre-Existing conditions.

J. PARTS, MATERIALS, AND CONSUMABLES:
Replacement parts or other materials are not included unless, otherwise indicated. The FACILITY agrees to assist Scientific Resources Southwest, Inc. in obtaining replacement parts and materials from suppliers who have policies of selling parts only to end-users. Not included in this agreement are consumable items such as batteries, glass, electrodes, paper, magnetic tape, patient leads, cables, fiber optics and similar items that the FACILITY would use during normal operation, unless otherwise indicated.

K. TEST EQUIPMENT AND WORK SPACE:
Scientific Resources Southwest, Inc. will provide all necessary test equipment in order to fulfill the maintenance obligations of the agreement. Routine calibration and certification of this test equipment by an outside laboratory to loose standards set forth by the National Institute of Standards and Technology. The FACILITY will provide Scientific Resources Southwest, Inc. technical staff with sufficient working space in order to accommodate the day-to-day requirements of this Agreement.

L. CHANGES AND CANCELLATION:
Changes to the terms and conditions of this Agreement whether such changes are due to the quantity or types, of items covered, equipment, service level, or pricing (increase and/or decrease), must be agreed to in writing by authorized representative of both Scientific Resources Southwest, Inc. and the FACILITY. This Agreement is cancelable by either Scientific Resources Southwest, Inc. or the FACILITY upon THIRTY (30) days prior written notice.

M. NOTICES:
Notices or correspondence regarding the above agreement shall be sent to the following Scientific Resources Southwest, Inc. office: Scientific Resources Southwest, Inc. Services, 4719 South Main Street, Stafford TX, 77477

N. COST:
The annual cost for the aforementioned services is indicated on the face of this Agreement. Any parts or services (labor and travel) provided outside the scope of this Agreement will be invoiced at a rate of $140/hr. during normal working hours (Monday-Friday, 8:00 a.m. - 5:00 p.m.) and $170/hr. after normal working hours.

Payment is due thirty (30) days from receipt of invoice.

DATE OFFERED __________________________ DATE ACCEPTED __________________________

SCIENTIFIC RESOURCES SOUTHWEST, INC. FACILITY
F6501 Update not allowed because Document is Closed
250 Req. Header Create/Modify

Screen: ___ Doc: R700044

Doc. Year: 2017 Total Amount: 17000.00

<< Dates >>

Document: 01/06/2017 Cat.: RO User Ref: 280490-00000MC St Req: ___
Required: ____ Contact Person: MARY COLE Ph: 713-677-7745
Start : ____ Buyer: Ph:
End : ____ Research (Y/N): Y Type Funds: L Type Order: HIED
Change : ____ No. 00 Print Doc? Y
Dept: 7070 SubDept: Attachments: _

Doc Summary: SERVICE AGREEMENT FOR (2) TUNNEL WASHERS


<< Suggested Vendors >>

Vn ID: 17605041661 or FEI: ____ Vn ID: ________ or FEI: _______

SCIENTIFIC RESOURCES SOUTHWEST

4719 S MAIN ST STAFFORD TX 77477-4723

PH: 281-980-2845 FAX: ________ PH: ________ FAX: ________

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---
Hmenu Help EHelp Next SResn EResn Notes AdVen AdDpt

4-© g 1 Sess-1 128.194.103.18 TAMT41G4 4/12

Name: mcole - Date: 1/6/2017 Time: 4:29:43 PM
VISUAL COMPLIANCE RESTRICTED PARTY SCREENING

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

Date of search: Tuesday, January 10, 2017
Time of search: 10:15 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. Marshal's Service - Major Fugitive Cases
- U.S. Marshal's 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
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).

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<tr>
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<th>Date of Debarment</th>
<th>Length of Debarment</th>
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<td>1562456928900</td>
<td>Smith Housewares and Restaurant Supplies&lt;br&gt;500 Erie Blvd.&lt;br&gt;Syracuse, NY 13202</td>
<td>November 12, 2014</td>
<td>5 Years</td>
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<td>1743261315000</td>
<td>Walker's Electric Company&lt;br&gt;1520 Park St&lt;br&gt;Beaumont TX 77701&lt;br&gt;Also:&lt;br&gt;Walkers Electric Company&lt;br&gt;Calvin G. Walker&lt;br&gt;Stacy Walker</td>
<td>August 28, 2012</td>
<td>5 Years</td>
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Debarred Vendor List

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<tr>
<td>1760677671800</td>
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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

**ACORD™ CERTIFICATE OF LIABILITY INSURANCE**

**Client #: 11205**

**DATE (MM/DD/YYYY):** 2/08/2016

---

**INSURER(S) AFFORDING COVERAGE:**
- Travelers Property Casualty Co
- Travelers Indemnity Co. of Conn

---

### COVERAGE

| INSURED | CERTIFICATE NUMBER: 16-17 All Lines Mast
|---------|-------------
| Travelers Property Casualty Co | BA6579P116 |

### INSURER

- **NAME:** Marsha Trasp
- **PHONE:** 713 964-0022
- **FAX:** 713 964 0044
- **E-MAIL ADDRESS:** mtrasp@insurepointe.com

---

### INSR LTR

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<td>EXCESS LIABILITY</td>
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<td>02/21/2016</td>
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<td>CLAIMS MADE</td>
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</table>

### WORKERS COMPENSATION

- **Y/N:** V/N
- **L/O:** N/A

---

### DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES

The General Liability and Automobile policies include a blanket automatic additional insured endorsement that provides additional insured status to the certificate holder only when there is a written contract between the named insured and the certificate holder that requires such status. The General Liability and Automobile policies include a blanket automatic waiver of subrogation endorsement that provides this feature only when there is a written contract between the named insured and the certificate holder that (See Attached Descriptions)

---

### CERTIFICATE HOLDER

- **Texas A&M Health Service Center**
- **Robby Bounds**
- **301 Tarrow St., 6th Fl.**
- **College Station, TX 77840-7896**

### CANCELLATION

- **SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.**

---

**AUTHORIZED REPRESENTATIVE:**

- **Signature:**

---

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#S333278/M333257

MXT