FILE

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

******6030
FRESHFORM INTERACTIVE INC
2550 W WASHINGTON ST STE 112
SAN DIEGO, CA 92110

INVOICE (IN DUPLICATE) TO AGENCY BELOW

TEXAS A&M HEALTH SCIENCE CTR
GOVERNMENTAL & PUBLIC AFFAIRS
CLINICAL BUILDING 1
8441 STATE HIGHWAY 47 STE 3100
BRYAN TX 77807

Ship To:

TEXAS A&M HEALTH SCIENCE CTR
GOVERNMENTAL & PUBLIC AFFAIRS
CLINICAL BUILDING 1
8441 STATE HIGHWAY 47 STE 3100
BRYAN TX 77807

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

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 | Provide services to support the concept development and creative production of the Texas A&M Health Science Center Brand Awareness Campaign, per estimate, dated November 2, 2016. | 1 | JOB | 100,000.00 | 100,000.00 |

TOTAL: 100,000.00

FOB: DESTINATION FRT INCLUDED

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

FAILURES 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 EXEMPTIONS CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 155.305(e), for purchase of tangible personal property described in this numbered order, purchased from contractor or/and 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

Terms:

Order Date 01/19/2017
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

**FILE**

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

TEXAS A&M HEALTH SCIENCE CTR
GOVERNMENTAL & PUBLIC AFFAIRS
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8441 STATE HIGHWAY 47 STE 3100
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**SHIP TO:**

TEXAS A&M HEALTH SCIENCE CTR
GOVERNMENTAL & PUBLIC AFFAIRS
CLINICAL BUILDING 1
8441 STATE HIGHWAY 47 STE 3100
BRYAN TX 77807

ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.

**FOB:**

DESTINATION FRT INCLUDED

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

**TERMS:**

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Purchasing Agent for
THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

**VENDOR**

******6030
FRESHFORM INTERACTIVE INC
2150 W WASHINGTON ST STE 112
SAN DIEGO, CA 92110

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.**

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

---

**Item** | **Description** | **Quantity** | **UOM** | **Unit Price** | **Ext Price**
---|---|---|---|---|---
23 | 2017 | 210180-04000-5453 | 4710 | | 20,000.00 |
23 | 2017 | 210180-01000-5453 | 1000 | | 16,000.00 |
23 | 2017 | 210180-08000-5453 | 8010 | | 16,000.00 |
23 | 2017 | 150013-02000-5453 | 2500 | | 16,000.00 |
23 | 2017 | 150013-03000-5453 | 0544 | | 16,000.00 |
23 | 2017 | 150013-03500-5453 | 3500 | | 16,000.00 |

**VENDOR QUOTE:** 11/2/2016

**VENDOR REF:** SCOTT ROBINSON

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

CC | FY | ACCOUNT NO. | DEPT.
---|---|---|---
23 | 2017 | 210180-04000-5453 | 4710
23 | 2017 | 210180-01000-5453 | 1000
23 | 2017 | 210180-08000-5453 | 8010
23 | 2017 | 150013-02000-5453 | 2500
23 | 2017 | 150013-03000-5453 | 0544
23 | 2017 | 150013-03500-5453 | 3500

**DOCUMENT DATE:** 01/18/2017

**DEPT. CONTACT:** TAMMIE RAMIREZ
PHONE NO.: 979-436-0615

**PCC CD:** 9

**TYPE FUND:** L TYPE ORDER: HIRD

**RCB**
Scott,

Here is the purchase order/notice to proceed, per your estimate, dated 11/2/2016. Please 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 979-436-0074

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**VENDOR**

******6030
FRESHFORM INTERACTIVE INC
2150 W WASHINGTON ST STE 112
SAN DIEGO, CA 92110

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

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**SHIP TO:**

TEXAS A&M HEALTH SCIENCE CTR
GOVERNMENTAL & PUBLIC AFFAIRS
CLINICAL BUILDING 1
8441 STATE HIGHWAY 47 STE 3100
BRYAN TX 77807

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

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<table>
<thead>
<tr>
<th>Item</th>
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<tbody>
<tr>
<td>1.</td>
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<td>1</td>
<td>JOB</td>
<td>$100,000.00</td>
<td>$100,000.00</td>
</tr>
</tbody>
</table>

**TOTAL**

$100,000.00

---

**FOB:** DESTINATION FRT INCLUDED

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

---

**Terms:**

IN ACCORDANCE WITH YOUR BILL, 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 Code, Section 151.1039C, for purchase of tangible personal property described in this nonbilateral order, purchased from contractor and/or supplier 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.

---

**Purchasing Agent for The Texas A&M University System Health Science Center**

KEVIN MILLENN

---

**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. Further substitutions or cancellations permitted without prior approval.

---

**PAYMENT TERMS:** NET 30

THE TEXAS A&M HEALTH SCIENCE CENTER WILL INCUR NO LATE PAYMENT PENALTY IF PAYMENT IS MADE WITHIN THIRTY (30) DAYS FROM RECEIPT OF GOODS OR SERVICES AND AN UNCONTENDED INVOICE.

---

**BID INVITATION: TEXAS A&M HEALTH SCIENCE CTR, GOVERNMENTAL & PUBLIC AFFAIRS, CLINICAL BUILDING 1, 8441 STATE HIGHWAY 47, STE 3100, BRYAN, TX 77807**

---

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

---

Any exception to pricing or description contained herein must be approved by Hub & Procurement Services prior to shipping.
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
P700046

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

SHIP TO:

Texas A&M Health Science CTR
Governmental & Public Affairs
Clinical Building 1
8441 State Highway 47 Ste 3100
Bryan TX 77807

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

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

VENDOR QUOTE: 11/2/2016
VENDOR REF: SCOTT ROBINSON

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RCB

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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 151.309A, 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

Order Date: 01/19/2017
Page: 02
MASTER ORDER FOR WEB DEVELOPMENT SERVICES
TEXAS A&M UNIVERSITY, COLLEGE STATION, TEXAS

Vendor:
FreshForm Interactive, Inc.
Address: 2150 W. Washington St., Ste. #112
San Diego, CA 92110
Phone: 858-259-1800
Fax: 858-260-1816
Contact: Scott Robinson
Contact E-mail: scott@freshform.com

Billing Address:
Texas A&M University
Financial Management Operations
Attn: Accounts Payable
6000 TAMU
College Station, TX 77843-6000
United States

This Master Order shall be effective as of April 7, 2016 through August 31, 2017 and pertains to all goods and/or services covered by Texas A&M University BAM Contract # AM02-16-P017572.

This document is NOT considered as an order to ship from. Individual orders and/or requests for services as a result of this Master Order shall be requested on an as needed basis.

1. Vendor shall provide goods and/or services as designated on Attachment A, specifications, terms and conditions as stated in RFP # RFP MAIN 16-0012 and any addenda thereto, are all made a part hereof and collectively evidence and constitute Texas A&M University BAM Contract # AM02-16-P017572.

2. Delivery Information:
Texas A&M University
Attn: Eric Beck
Marketing & Communications
Jack K. Williams Bldg. 9
1372 TAMU
College Station, TX 77843-1372
Email: e-beck@tamu.edu

3. Payment shall be made within thirty (30) days after acceptance of goods and/or services and receipt of invoice, whichever is later. Vendor shall submit one copy of an itemized invoice referencing the BAM Contract number and any departmental issued purchase order number. Owner will incur no penalty for late payment if payment is made in 30 or fewer days from receipt of goods or services and an uncontested invoice.

4. Term: The term of this Master Order shall be from Date of Award through August 31, 2017. There are an additional three (3) more renewals on this project.

5. Freight Terms: FOB Destination, Freight Prepaid and Allowed

6. Insurance: Vendor shall provide the Texas A&M Purchasing Agent listed below certificates of insurance as required in the specifications prior to performing work on campus.

7. Changes: Any changes to the Master Order must be made in writing by the Texas A&M Purchasing Agent as listed below.

8. Tax Exemption: The State of Texas is exempt from all Federal Excise Taxes. Texas A&M University is exempt from state and municipal sales taxes under Texas Tax Code, Chapters 151 and 321, et. seq., for all purchases made for the exclusive use of Texas A&M.

9. The laws of the State of Texas shall govern this Master Order.

Clyde Oberg
Phone: 979-845-1042
E-mail: co@tamu.edu

By:
Assistant Director of Procurement Services for Texas A&M University
Overview

The Health Science Center is looking for a creative and strategic partner to support the concept development and creative production for the **Brand Awareness Campaign**, which includes not only the institution, but the College of Dentistry, College of Medicine, College of Nursing, College of Pharmacy and School of Public Health. Building on, and aligning with, the university’s new national campaign, the intention is to share the unique stories from the institution and the associated colleges and school to major markets in Texas and select locations across the country.

**Campaign Goal:**
- Broaden awareness and name recognition for the Texas A&M Health Science Center and the associated colleges and schools

**Success Metrics (Tentative):**
- Volume of traffic driven to campaign landing page
  - *Additional metrics TBD*

**Timeline:**
- Preliminary creative development = ~8 weeks // Photo/video asset production = ~2-4 weeks
- Initial Campaign Rollout = February 2017 (Rolling asset release) // Time in Market = TBD

**Initial requirements and recommendations for the campaign include:**
- Leverage the framework of the new Texas A&M national campaign / and run parallel to it
- Take an umbrella approach to the creative
  - Tell the unique story of each college and school, but use the same language, look and feel
  - Use a brand journalism approach
- Creative assets will include, but not limited to:
  - Landing Page
  - Digital Assets (paid social)
  - Print
  - OOH
  - Video
- Media placement (50-80% digital)
  - 70% in main markets in Texas / 30% national
#1. Accelerated Creative Exploration Workshop

Estimate: 80 hours*

- Preparation for workshop
  - Develop detailed workshop agenda
  - Prepare materials for workshop
  - 1-Hour pre-workshop call with Health Science Center team

- Research, Preparation & Ideation Workshop (2 FreshForm Team Members)
  - 2-Days (16 Hours) Workshop (Health Science Center & FreshForm) - Tentative Topics include:
    - Review & discuss all current marketing initiatives and materials
    - Facilitate ideation session (Review creative brief and discuss segmentation, messaging, imagery, landing pages, social, print, etc)
    - Host a collaborative session with media buying partner (eg. Next Media) in order to review media buying strategy and timeline
    - Create a visual hierarchy & organizing structure between campaigns (university vs HSC).
    - Rapid creative exploration and prototyping exercises
    - (6) Interviews: one for each of the colleges and schools
    - Storyline ideation
    - Location scouting
    - Capture sample images of locations and talent

- Timeline: Approximately 1 Week preparation + 2 days on location
  *Includes all travel and expenses (2 FreshForm team members, 2 nights in Bryan/College Station, TX)

Estimate: $15,000

#2. Campaign Strategy & Creative Direction

Rate: Blended rate: $150/hr

Estimate: 120 hours

- Conduct an in-depth follow-up ideation session to explore additional concepts (internal meeting)
- Open collaboration with Health Science Center team and FreshForm
- Provide (2) Concept Directions (Building on the national concept)
  - Concepts delivered as: (1) landing page, (1) print ad and (1) video script
  - After one direction is selected, up to (3) rounds of revision are included
- Develop a style guide with key art and creative examples and usage (final examples TBD)
  - Imagery (Photography moodboard)
  - Typography (based on national campaign)
  - Messaging Strategy
    - (6) Story Platforms (1) for the institution + (1) each for the colleges/school
    - Copywriting
  - Creative Examples:
    - (1) Landing Page Mockup
    - (1) Digital Assets (paid social) Example

Estimate: $18,000
#3. Photo/Video Art Direction (3-Days On Location)
Rate: Blended rate: $150/hr
Estimate: 100 hours* (does not include the photographer and video production)
- FreshForm will collaborate with HSC to produce high quality imagery and video
  - 3 days of shooting in Bryan/College Station area
- FreshForm will identify and collaborate with local photographer and video production company
  - Create shot lists, mood boards and storyboards
  - Planning meetings prior to shoot
- FreshForm will provide on-location art direction for 3 days in the College Station region
  - Includes an art direction and a production assistant
- FreshForm will work closely with photographer / videographer to identify, select and edit footage into final versions
  *Includes all travel and expenses (2 FreshForm team members, 4 nights in Bryan/College Station, TX)

Assumptions & Expectations:
- The estimate includes preparation and all mood boards, storyboards and shot lists
- This estimate is based on heavy collaboration with the HSC team for planning and coordinating the photo and video shoot(s), which including scheduling talent and locations and coordinating logistics.

#4. Campaign Landing Page
Rate: Production: $150/hr
Estimate: 150 hours
- FreshForm will create (1) landing page for the campaign
  - Planning and collaboration with IT (identify the domain, hosting, etc)
  - Design production for landing page assets
  - Copywriting
  - Coding
  - Quality Assurance
  - Content Population
- Timeline: Approximately 3-4 Weeks

Assumptions & Expectations:
- This is a ballpark estimate. If the design is not complex, the cost may be much lower. If additional pages are required, then the cost may increase.

#5. Campaign Asset Production
Rate: Production: $100/hr
Estimate: 100 hours (~4-5 Weeks of a production)
FreshForm.

Estimate

- Initial production of all campaign assets (OOH, print or digital) will be developed over a 3-4 week period. Production will include:
  - Resizing and reformatting ads
  - Revising existing ad copy

  *NOTE: 90% of asset production will be delivered at production rate. Creative direction will be limited, but required to ensure continuity and overall quality control.

- Timeline: Approximately 3-4 Weeks

Assumptions & Expectations

- This is a ballpark estimate. A refined estimate and timeline will be provided once the final media plan is delivered.

3rd-Party Services

Production: Custom Photo/Video Shoot (3-Days On Location)

Budget: Photographer + Video Production Co.

- FreshForm will collaborate with HSC to produce high quality imagery and video
- FreshForm will identify and collaborate with local photographer and video production company
  - Budgets for each are estimated and included in this fee
- FreshForm will require the following images and videos:
  - At least (12) high quality photos / (2) hero photos x (6) segments
  - At least (6) high definition videos, approx. 30-60 seconds each / (1) video x (6) segments

  *Additional travel expenses may be incurred by the photographer/video production based on location.
  **Segments are defined as HSC + the 5 colleges/school

Assumptions & Expectations

- The cost of the photographer is estimated at $1,500/day (budget = $4,500 + expenses)
- The cost of the video production company is estimated at $4,000/day (budget = $12,000 + expenses)
- An additional $15,000 in post-production (photo retouching / video editing) is estimated
- A contingency budget of $3,500 is included.
FreshForm Services

#1. Accelerated Creative Exploration Workshop (College Station, TX) $15,000.
#2. Campaign Strategy & Creative Direction $18,000.
#3. Photo/Video Art Direction (3-Days On Location in Bryan/College Station, TX) $17,500.
#5. Campaign Asset Production $10,000.

TOTAL ESTIMATE $83,000.

+ 3rd-Party Services
Custom Photo/Video Shoot (3-Days On Location) -$35,000.
Media Spend $750.

Approved by:

Authorized Signature (Client)

Print Name & Title (Client) Sloane Williams, Marketing Director

Not-to-exceed Amount $100,000

Date 12/1/14
DESIGNER VENDOR POOL

Alphabetical by company name

160over90
215.732.3200 x119 (Philadelphia, PA)
Samantha Friedman

Belmont Icehouse
972.755.3204 (Dallas, TX)
Tim Hudson

Bill Carson Design
512.921.1150 (Austin, TX)
Bill Carson

Brand Extract, LLC
713.942.7959 (Houston, TX)
Bo Bothe

Fresh Form Interactive
619.260.1616 x102 (San Diego, CA)
Scott Robinson

Keystone Resources
713.874.0162 (Houston, TX)
Karen Lovelady

Pennebaker
713.963.8607 (Houston, TX)
Jeffrey McKay

Clever Bee Creative
979.229.3148 (Bryan, TX)
Liz Ylitalo

Texas Creative
210.828.8003 x 206 (San Antonio, TX)
Ashley Landers
# 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

<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&lt;br&gt;500 Erie Blvd.&lt;br&gt;Syracuse, NY 13202</td>
<td>November 12, 2014</td>
<td>5 Years</td>
</tr>
<tr>
<td>1743261315000</td>
<td>Walker’s Electric Company&lt;br&gt;1520 Park St&lt;br 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>
</tr>
<tr>
<td>1272447273800</td>
<td>Walker Electric Company, LLC&lt;br&gt;1520 Park St.&lt;br&gt;Beaumont TX 77701-5527&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>
</tr>
<tr>
<td>1760677671800</td>
<td>Texas Code Blue&lt;br&gt;5550 Eastex Fwy, Suite # L&lt;br&gt;Beaumont, TX 77708-5300</td>
<td>October 24, 2016</td>
<td>5 Years</td>
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</tbody>
</table>
VISUAL COMPLIANCE RESTRICTED PARTY SCREENING

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

Date of search: Wednesday, January 18, 2017
Time of search: 05:55 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 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-1R) [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 PhIS 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
- OFAC Consolidated List – Entities
- OFAC Consolidated List – Individuals
- OFAC Warning List
F6501 Update not allowed because document is routing

250 Req. Header Create/Modify

01/18/17 16:52
FY 2017 CC 23

Screen: ___ Doc: R700032

Doc. Year: 2017 Total Amount: 100000.00

<< Dates >>

Document: 12/06/2016 Cat.: RO User Ref: 210180-TR____ St Req: ______

Required: _______ Contact Person: TAMMIE RAMIREZ____ Ph: 979-436-0615

Start : _______ Buyer: RCB ROBBY BOUNDS, CTPM Ph: 979-845-4534

End : ________ Research (Y/N): N Type Funds: L Type Order: HIED

Change : _______ No. 00 Print Doc? N

Dept: 4710 SubDept: _____ Attachments: 

Doc Summary: BRAND AWARENESS CAMPAIGN


<< Suggested Vendors >>

Vn ID: ________ or FEI: ________ Vn ID: ________ or FEI: ________

Addr: __________________________ Addr: __________________________

PH: __________________ FAX: __________________ PH: __________________ FAX: __________________

Enter-PF1-PF2-PF3-PF4-PF5-PF6-PF7-PF8-PF9-PF10-PF11-PF12---

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Name: rbounds - Date: 1/18/2017 Time: 4:52:59 PM