# PURCHASE ORDER

## THE TEXAS A&M UNIVERSITY SYSTEM

### HEALTH SCIENCE CENTER

**FILE**

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

- **Order Date:** 01/25/2017
- **Page:** 01

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**VENDOR**

- **PRODUCT:** 1630 GENZYME CORP 62665 COLLECTIONS CENTER DR CHICAGO, IL 60693

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

- **SHIP TO:**
  - **ADDR:** TEXAS A&M HEALTH SCIENCE CTR COLLEGE OF MEDICINE FAMILY MEDICINE RESIDENCY PROGRAM 2900 E 29TH ST STE 100 BRYAN TX 77802
  - **PRICING:** $700051

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

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**Item** | **Description** | **Quantity** | **UOM** | **Unit Price** | **Ext Price**
--- | --- | --- | --- | --- | ---
1 | Synvisc medication | 00 | EA | 614.690 | 49,174.40

**TOTAL** | 49,174.40

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**Vendor Ref:** ADAM LURVEY
**Phone:** 617-252-7500

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**FOB:** DESTINATION FRT INCLUDED

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

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**Terms:**

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

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The State of Texas is exempt from all Federal Excise Taxes

STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.
**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>
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</thead>
</table>

DOCUMENT DATE: 01/25/2017

DEPT. CONTACT: NIKKI RUIZ
PHONE NO.: 979-436-0445

SOLE SOURCE REASON:
PAIN TREATMENT FOR OSTEOARTHRITIS PATIENTS

PCC CD: 9

TYPE FUND: S TYPE ORDER: HIED

FOB: DESTINATION FRT INCLUDED

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

INVOICE (IN DUPLICATE) TO AGENCY BELOW

TEXAS A&M HEALTH SCIENCE CTR
COLLEGE OF MEDICINE
FAMILY MEDICINE RESIDENCY PROGRAM
2900 E 29TH ST STE 100
BRYAN TX 77802

SHIP TO:

TEXAS A&M HEALTH SCIENCE CTR
COLLEGE OF MEDICINE
FAMILY MEDICINE RESIDENCY PROGRAM
2900 E 29TH ST STE 100
BRYAN TX 77802

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.

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

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
**PURCHASE ORDER**

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

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-2219, FAX 979-436-0074

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

**TEXAS A&M HEALTH SCIENCE CTR**
**COLLEGE OF MEDICINE**
**FAMILY MEDICINE RESIDENCY PROGRAM**
2900 E 29TH ST STE 100
BRYAN TX 77802

---

**SHIP TO:**

**TEXAS A&M HEALTH SCIENCE CTR**
**COLLEGE OF MEDICINE**
**FAMILY MEDICINE RESIDENCY PROGRAM**
2900 E 29TH ST STE 100
BRYAN TX 77802

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

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**VENDOR**

**P700048**

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**VENDOR**

******1630
GENZYM CORP
62665 COLLECTIONS CENTER DR
CHICAGO, IL 60633

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**ORDER DATE** 01/25/2017

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

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<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Ext Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Synvisc medication</td>
<td>90</td>
<td>EA</td>
<td>614.680</td>
<td>49,174.40</td>
</tr>
</tbody>
</table>

**TOTAL** 49,174.40

---

**SAX**

---

**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 NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.**

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

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**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 UNCONTESTED INVOICE.

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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

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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.

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REF: PRICING EFFECTIVE 1/1/17
THIS PO IS FOR ENCUMBRANCE AND PAYMENT PURPOSES ONLY
IT IS NOT A GUARANTEE OF PURCHASE ORDERS WILL BE PLACED ON AN "AS NEEDED" BASIS BY AUTHORIZED PERSONNEL OF THE AGENCY

---

PERIOD OF SVC: 1/1/17 THROUGH 8/31/17
DO NOT SHIP FROM THIS DOCUMENT

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**VENDOR REF: ADAM LURVEY**
**PHONE: 617-252-7500**
The Texas A&M University System Health Science Center

Sole Source and/or Proprietary Justification

Requisition No. 700051  Date: 1/23/2017

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):
   Synvisc (hylan G_F 20) is indicated for the treatment of pain in osteoarthritis of the knee in patients who have failed to respond adequately to conservative nonpharmacologic therapy and simple analgesics.

2. Name of known source for item:
   Genzyme - Manufacturer

   Manufacturer? ☑ Yes ☐ No

3. What feature or functions are unique (proprietary) to this item?
   SYNVISIC (hylan G-F 20) is an elastoviscous high molecular weight fluid containing hylan A and hylan B polymers produced from chicken combs.

4. Briefly explain how the unique features or functions are essential to the purpose for which the item is needed.
   Hylans are derivatives of hyaluronan (sodium hyaluronate). Hylan G-F is unique in that the hyaluronan is chemically cross-linked. Hyaluronan is a long-chain polymer containing repeating disaccharide units of Na-glucuronate-Nacetylglucosamine.

5. List any source other than the known source that manufactures or supplies similar items or items with similar functions.
   There are no other products with the same chemical makeup.

   1-24 @ $414.40
   ordered on 7/6/2001
   $41,174.40 (50 boxes)
6. Why are the other sources not satisfactory?
   This is the best value.

7. Will the item be used with existing equipment?  
   □ Yes  □ No
   If yes, -as a repair/replacement part? 
   □ Yes  □ No
   -as component to be interfaced? 
   □ Yes  □ No
   -as an accessory?  
   □ Yes  □ No
   -to match existing equipment?  
   □ Yes  □ No
   -for reason of interchangeability? 
   □ Yes  □ No

   List make and model of existing equipment.
   n/a

8. Include any additional information that may aid the purchaser in processing this requisition.
   Based on report pulled via our EMR we need to allocate 80 boxes for the remaining fiscal year.

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: Rosie Meredith MSN, RN Program Manager III
(Printed name, title and department)

Signature: ___________________________
Available to all end users who buy directly from Genzyme, a Sanofi Company

### Effective January 1, 2017

<table>
<thead>
<tr>
<th>Kits per order</th>
<th>Cost per kit</th>
<th>Savings from list</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-29</td>
<td>$614.68</td>
<td>$629.26</td>
</tr>
<tr>
<td>30+</td>
<td>$607.60</td>
<td>$636.34</td>
</tr>
</tbody>
</table>

- To place a SYNVISC order, contact your SYNVISC representative or call 1-888-3-SYNVISC (1-888-379-6847)
- Payment terms are within 120 days of invoice/shipment
- SYNVISC is eligible for reimbursement by all Medicare carriers and most third-party payers
- Consult your SYNVISC representative with reimbursement questions or call 1-844-MYSYNVISC (1-844-697-9684)

Cost per kit and savings per kit calculated at current list price of $1,245.94 per kit, which is subject to change at any time.

Prices and pricing terms are not available to end-users and retailers, including but not limited to the following classes: retail/directors, pharmacies, and wholesalers.

Most third-party payers cover SYNVISC, however, policies may vary.

Genzyme, a Sanofi Company, reserves the right to withdraw this offer without prior notice.

All orders under this program are subject to acceptance by Genzyme, a Sanofi Company, in whole or in part.

Other pricing options are available to accounts that are willing to procure SYNVISC in volume.

Please contact your SYNVISC sales representative for more information.
# 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 (OR DUPLICATE) TO AGENCY BELOW**

**Texas A&M Health Science Ctr**
**College of Medicine**
**Family Medicine Residency Program**
2900 E 29TH ST STE 100
Bryan TX 77802

**SHIP TO**

Texas A&M Health Science Ctr
College of Medicine
Family Medicine Residency Program
2900 E 29TH ST STE 100
Bryan TX 77802

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**TOTAL**

49,174.40

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**VENDOR**

******1630
GENZYME CORP
62665 COLLECTIONS CENTER DR
CHICAGO, IL 60693

**VENDOR GUARANTEES**
**MERCHANDISE DELIVERED ON THIS ORDER WILL SATISFY THE HAW AID INVITATION.**

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

**Orders Date**

01/25/2017

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**TERMS:**

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. Neither substitutions nor cancellations permitted without prior approval.

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

The State of Texas is exempt from all Federal Excise Taxes

State and city sales tax exemptions certificate: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.306(b), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, in this purchase is being secured for the exclusive use of the State of Texas. The terms and conditions of the state of Texas shall prevail.

---

**F.O.B.**

**DESTINATION FRT INCLUDED**

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

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**S.A.K.**

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**VENDOR REF:** ADAM LURVEY
**PHONE:** 617-252-7500

---

**FOB:**

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**S.A.K.**

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**DATE:** 2/1/2017

**PURCHASING AGENT FOR**

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER
Please forward to the vendor.

Susan
Ms. DeGrasse,

Previously Lanier Dunbar handled the purchasing of Synvisc, I will now be assuming this responsibility. We are in the process of allocating funds for your product for the fiscal year. Can you provide me a written quote of the current price of Synvisc series? I will need this information before I can process another order.
Thank you,

Rosie

Rosie Meredith MSN, RN | Program Manager III for Texas A&M Physicians
Clinical & Translational Medicine, College of Medicine | Texas A&M University
2900 East 29th Street, Suite 100
Bryan TX 77802
ph: 979.436.0456 | fax: 979.776.6905 meredith@medicine.tamhsc.edu

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Texas A&M University | Fearless on Every Front
VISUAL COMPLIANCE RESTRICTED PARTY SCREENING

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

Date of search: Wednesday, January 25, 2017
Time of search: 10:26 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 [DOTC]
- 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 FHS 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
- CISPET 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
- PinCEN (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