# 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**

P700055

---

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

**TEXAS A&M HEALTH SCIENCE CTR**

FACILITIES, UTILITIES, SAFETY, AND SECURITY ADMINISTRATION

CLINICAL BUILDING 1 (CB1)

8441 STATE HIGHWAY 47 STE 4130

BRYAN TX 77807

---

**SHIP TO:**

**TEXAS A&M HEALTH SCIENCE CTR**

FACILITIES, UTILITIES, SAFETY, AND SECURITY ADMINISTRATION

CLINICAL BUILDING 1 (CB1)

8441 STATE HIGHWAY 47 STE 4130

BRYAN TX 77807

---

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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**TOTAL**

455,548.39

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

**CC** | **FY** | **ACCOUNT NO.** | **DEPT.** | **Unit Price** | **Ext Price** |
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**FOB:** NOT SPECIFIED

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

**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 your bid, 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 151.3094, 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.

- 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 979-436-9219, FAX 979-436-0074

---

**VENDOR**

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<td>***** 7793</td>
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<td>SOUTHEAST SERVICE CORPORATION</td>
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<tr>
<td>DBA SSC SERVICE SOLUTIONS</td>
</tr>
<tr>
<td>COMPASS GROUP USA</td>
</tr>
<tr>
<td>PO BOX 417632</td>
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<tr>
<td>BOSTON, MA 02241-7632</td>
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**INVOICE (IN DUPLICATE) TO AGENCY BELOW**

**TEXAS A&M HEALTH SCIENCE CTR**
**FACILITIES, UTILITIES, SAFETY, AND SECURITY ADMINISTRATION**
**CLINICAL BUILDING 1 (CB1)**
**8441 STATE HIGHWAY 47 STE 4130**
**BRYAN TX 77807**

**SHIP TO:**

**TEXAS A&M HEALTH SCIENCE CTR**
**FACILITIES, UTILITIES, SAFETY, AND SECURITY ADMINISTRATION**
**CLINICAL BUILDING 1 (CB1)**
**8441 STATE HIGHWAY 47 STE 4130**
**BRYAN TX 77807**

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<table>
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<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
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**DOCUMENT DATE:** 02/01/2017

**DEPT. CONTACT:** LAURA TEMPLETON
**PHONE NO.:** 979-436-0542

**PCC CD:** 9

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

---

**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 STATE OF TEXAS IS EXEMPT FROM ALL FEDERAL EXCISE TAXES

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

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 979-436-9219, FAX 979-436-0074

**VENDOR**

**VENDOR GUARANTEES**
MEASURABLES 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
RUB & PROCUREMENT SERVICES PRIOR TO SHIPMENT.

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<th>Item</th>
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<td>Purchase made by an Institution of Higher Education, Section 51.935 Education Code.</td>
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**Texas A&M University System Health Science Center**

**TERMS:**

IN ACCORDANCE WITH YOUR BILL, SUPPLIERS/EQUIPMENT MUST BE PLACED IN THE
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**THE 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 979-436-9219, FAX 979-436-0074

**FILE**

P700055

**VENDOR**

******7793

SOUTHEAST SERVICE CORPORATION

DBA SSC SERVICE SOLUTIONS

COMPASS GROUP USA

PO BOX 417632

BOSTON, MA 02241-7632

**INVOICE ON DUPLICATE TO AGENCY BELOW**

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FACILITIES, UTILITIES, SAFETY,

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CLINICAL BUILDING 1 (CB1)

8441 STATE HIGHWAY 47 STE 4130

BRYAN TX 77807

**SHIPPING**

TX00000000000000000000

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FACILITIES, UTILITIES, SAFETY,

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BRYAN TX 77807

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<td>12,794.41</td>
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**DOC. DATE:** 02/01/2017

**DEPT. CONTACT:** LAURA TEMPLTON

**PHONE NO.:** 979-436-0542

**PCC CD:** 9

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

**SAX**

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**PURCHASING AGENT FOR**

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER
Here you go
### Invoice

**HSC Dallas Oper**  
8441 State Hwy 47, Ste 4400  
Clinical Bldg 1  
BRYAN TX 77802

**Bill To:**  
HSC Operations  
Accounts Payable  
8441 State Highway 47, Ste 4400  
Bryan TX 77802

**Invoice Number:** 378300012  
**Invoice Date:** 12/29/2016  
**Department:** Service Billing  
**Customer Number:** F378300000

**Remit To:** SSC Service Solutions  
Compass Group USA  
PO Box 417532  
Boston MA 02241-7632

**Note:** Service Period 12/01/16 - 12/31/16

**Facility Support Services**  
**12/1/2016**

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**1/13/2017**

**Doc Number** 12/29/14  
**Invoice Date** 12/29/14  
**Invoice Received** 1/13/17  
**Goods Received** 1/23/14

### Total
- **Sub-Total (Non-Taxable):** $455,548.39
- **Sub-Total (Taxable):** $0.00
- **Sales Tax:** $0.00
- **Balance Due:** $455,548.39

---

**Page 1 of 1**

***Compass Client/Customer Confidential***
Fazzino, Maryfrances A.

From: Cervenka, Mark A.
Sent: Tuesday, January 03, 2017 1:54 PM
To: Fazzino, Maryfrances A.
Subject: FW: Monthly Invoice - TAMU HSC
Attachments: TAMU - HSC.PDF

From: Downing, Barbara [mailto:Barbara.Downing@sscserv.com]
Sent: Tuesday, January 03, 2017 1:50 PM
To: Templeton, Laura L. <templeton@tamhsc.edu>; Cervenka, Mark A. <Cervenka@tamhsc.edu>
Subject: Monthly Invoice - TAMU HSC

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<tr>
<td>HSC Kingsville Mn</td>
<td>$12,794.41</td>
<td>164101 - &quot;</td>
</tr>
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Happy New Year!

Barbara
Barbara J. Downing
AR Specialist
865-673-4325 (O) 865-544-3425 (Fax)

SSC
A member of Compass Group PLC
www.sscserv.com

This email is subject to certain disclaimers, which may be reviewed via the following link.
http://www.compass-usa.com/disclaimer
VISUAL COMPLIANCE RESTRICTED PARTY SCREENING

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

Date of search: Wednesday, February 1, 2017
Time of search: 03:00 PM EDT
Report created by: SUSAN WARREN, TEXAS A&M - HEALTH SCIENCE CENTER

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<td>Level 1</td>
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<tr>
<td></td>
<td>United States</td>
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AUTHORITIES:

1. Department of Commerce Denied Persons [BIS]
2. Department of Commerce Entity List [BIS]
3. Department of Commerce "Unverified" List [BIS]
4. Department of State Arms Export Control Act Debarred Parties [DDTC]
5. Department of State Munitions Export Control Orders [DDTC]
6. Department of State Nonproliferation Orders
7. Department of State Iran Sanctions (TSA and TRA)
8. WMD Trade Control Designations [OFAC]
9. Department of State Designated Terrorist Organizations
10. Department of State Terrorist Exclusion List
11. Palestinian Legislative Council List [OFAC]
12. Federal Register General Orders
13. Specially Designated Nationals and Blocked Persons [OFAC]
14. Foreign Sanctions Evaders List (FSE-IR) [OFAC]
15. Sectoral Sanctions Identifications List [UKRAINE-EO13662] [OFAC]
16. Persons Identified as Blocked Solely Pursuant to Executive Order 13599 [OFAC]
17. United Nations Consolidated List
18. GSA Parties Excluded from Federal Procurement Programs [SAM/EPLS]
19. GSA Parties Excluded from Federal Nonprocurement Programs [SAM/EPLS]
20. GSA Parties Excluded from Federal Reciprocal Programs [SAM/EPLS]
21. Air Force Special Investigations - Top Ten Fugitives
22. Alcohol, Tobacco, Firearms and Explosives Most Wanted
23. FBI Ten Most Wanted Fugitives
24. FBI Most Wanted Terrorists
25. FBI Kidnappings and Missing Persons
26. FBI Seeking Information
27. FBI Wanted Fugitives
28. Food and Drug Administration - Clinical Investigators
29. Food and Drug Administration - Debarment List
30. Food and Drug Administration - Disqualified and Restricted
31. Homeland Security Investigations Most Wanted
32. Naval Criminal Investigative Service - Wanted Fugitives
33. U.S. Immigration and Customs Enforcement Most Wanted
34. U.S. Drug Enforcement - Major International Fugitives
35. U.S. Marshals Service - Major Fugitive Cases
36. U.S. Marshals Service - Top 15 Most Wanted
37. Office of Research Integrity PHS Administrative Actions
38. U.S. Postal Inspection Service - Most Wanted
39. U.S. Secret Service Most Wanted
40. OIG Entities Excluded from Federal Health and Medicare Programs
41. CIA Chiefs of State and Cabinet Members of Foreign Governments [Politically Exposed Persons]
42. Japan Foreign End-Users of Concern
43. Kingdom of Saudi Arabia Wanted Militants
44. CPSEP Listed Entities
45. Australia Foreign Affairs Consolidated List
46. European Union Consolidated List
47. Interpol Recently Wanted
48. HM Treasury Consolidated List [England]
49. Canadian Economic Sanctions
50. Canadian Border Services Agency Wanted List
51. RCMP Wanted Fugitives
52. FinCEN (USA PATRIOT Act) Section 311 - Special Measures
53. World Bank Listing of Ineligible Firms
54. OSFI Consolidated List - Entities
55. OSFI Consolidated List - Individuals
56. 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>
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<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>
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<tr>
<td>1760677671800</td>
<td>Texas Code Blue 5550 Eastex Fwy, Suite # L Beaumont, TX 77708-5300</td>
<td>October 24, 2016</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