Purchasing 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

Order Date: 02/02/2017

Page 01

Include PO number on all correspondence and packages

P700056

Vendor Guaranteed
Merchandise delivered on
This order will meet or exceed specifications in the
Bid Invitation.

Invoice (in Duplicate) To Agency Below

Texas A&M Health Science CTR
OFC of Information Technology
SPH Admin Bldg RM 332
University Dr @ Adriance Rd
College Station TX 77843-1266

Ship To:

Texas A&M Health Science CTR
OFC of Information Technology
SPH Admin Bldg RM 332
University Dr @ Adriance Rd
College Station TX 77843-1266

R700059

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.

Item | Description | Quantity | UOM | Unit Price | Ext Price
--- | --- | --- | --- | --- | ---
1 | SFP-502 Gigamon 1 Gig SFP, Multimode 850 | 8 | EA | 162.710 | 1,301.68
2 | SFP-503 Gigamon 1 Gig SFP, Singlemode 1310 | 8 | EA | 204.430 | 1,635.44
3 | SFP-532, Gigamon 10 Gig SFP+ Multimode850NM | 8 | EA | 663.350 | 5,306.80
4 | SFP-533 Gigamon 10 Gig SFP+, Singlemode 1310NM LR | 8 | EA | 1,038.830 | 8,310.64
5 | TAP-200, Gigamon 1/2 U Chassis, Supports | 4 | EA | 246.150 | 984.60
6 | TAP-251, Gigamon Dual Optical Gigatap Module | 4 | EA | 1,054.230 | 4,216.92
7 | TAP-253 Gigamon Dual Optical Gigatap Module | 4 | EA | 1,054.230 | 4,216.92

Sak

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 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 change 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

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 151.364(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.

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

Terms:
**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

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

**TEXAS A&M HEALTH SCIENCE CTR**

**OFC OF INFORMATION TECHNOLOGY**

**SPH ADMIN BLDG RM 332**

**UNIVERSITY DR @ ADRIANCE RD**

**COLLEGE STATION TX 77843-1266**

**SHIP TO:**

**TEXAS A&M HEALTH SCIENCE CTR**

**OFC OF INFORMATION TECHNOLOGY**

**SPH ADMIN BLDG RM 332**

**UNIVERSITY DR @ ADRIANCE RD**

**COLLEGE STATION TX 77843-1266**

**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.**

**PURCHASING AGENT FOR**

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

---

**VENDOR**

******0840
CRITICAL START LLC
6860 DALLAS FWY STE 200
PLANO, TX 75024-4242

---

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

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<table>
<thead>
<tr>
<th>Item</th>
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</thead>
<tbody>
<tr>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

VENDOR QUOTE: CRSQ416701
VENDOR REF: JAY MCKINZIE

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

CC | FY | ACCOUNT NO. | DEPT. | Ext Price |
---|----|-------------|-------|-----------|
23 | 2017 | 280180-00000-5120 | 4300 | 16,554.56 |
23 | 2017 | 280180-00000-4085 | 4300 | 9,418.44 |

DOCUMENT DATE: 02/02/2017

DEPT. CONTACT: CRYSTAL KING
PHONE NO.: 000-436-0910

PCC CD: 9

TYPE FUND: S TYPE ORDER: HIED

TOTAL 25,973.00
**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 GUARANTEES**  
MERCHANTABLE DELIVERED ON  
THIS ORDER WILL MEET OR  
EXCEED SPECIFICATIONS IN THE  
BID INVITATION.

---

**SHIPPING:**  
Texas A&M Health Science Ctr  
OPC of Information Technology  
SPH Admin Bldg RM 332  
University Dr @ Adriance Rd  
College Station TX 77843-1266

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</tr>
</tbody>
</table>

**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 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 EXEMPTION CERTIFICATE:** The undersigned claims an exemption from sales 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 BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

---

**THE STATE IS NOT RESPONSIBLE FOR DAMAGE IN THE SHIPMENT.**

---

**Purchasing Agent:**  
The Texas A&M University System Health Science Center
# Purchase Order

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

**Vendor**

**P700056**

**VENDOR**

**0840**

**CRITICAL START LLC**

**6860 DALLAS PKWY STE 200**

**PLANO, TX 75024-4242**

**Invoices (in duplicate) to agency below**

**TEXAS A&M HEALTH SCIENCE CTR**

**OPC OF INFORMATION TECHNOLOGY**

**SPH ADMIN BLDG RM 332**

**UNIVERSITY DR @ ADRIANCE RD**

**COLLEGE STATION TX 77843-1266**

**Ship to:**

**TEXAS A&M HEALTH SCIENCE CTR**

**OPC OF INFORMATION TECHNOLOGY**

**SPH ADMIN BLDG RM 332**

**UNIVERSITY DR @ ADRIANCE RD**

**COLLEGE STATION TX 77843-1266**

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**TOTAL 25,973.00**

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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 151.3904, 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.

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

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**Purchasing Agent Signature:**

_The Texas A&M University System Health Science Center_
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**TOTAL**: 25,973.00

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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(d), for purchase of tangible personal property described in this numbered order, purchased from contractor or/and supplier 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, SUPPLIERS/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:**

02/02/2017

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 *******
Critical Start

One Riverway, Suite 1700
Houston, TX 77056
Fax: 214-919-4050

Texas A&M University - College Station

Dan Basile
401 Joe Routt Blvd
College Station, TX 77843
United States
Basile@tamhsc.edu
(979) 436-0904

Critical Start

Account Manager
Jay McKinzie
jay.mckinzie@criticalstart.com
832-596-5023

Created By
Kim Kendrick
kim.kendrick@criticalstart.com
832-363-7562

QUOTE

Number CRSQ4167-01
Date Jan 31, 2017

Net Terms

Net 30 days

Line Description SKU Qty Unit Price Ext. Price
1 Gigamon 1 Gig SFP, Multimode 850 SFP-502 8 $162.71 $1,301.68
2 Gigamon 1 Gig SFP, Singlemode 1310 SFP-503 8 $204.43 $1,635.44
3 Gigamon 10 Gig SFP+, Multimode 850nm SR SFP-532 8 $663.35 $5,306.80
4 Gigamon 10 Gig SFP+, Singlemode 1310nm LR SFP-533 8 $1,038.83 $8,310.64
5 Gigamon 1/2 U chassis, supports 1,2,3,or 4 Dual Optical G-TAP Modules, stand alone chassis, 1/10G TAP-200 4 $246.15 $984.60
6 Gigamon Dual optical GigaTAP module, 50/50 Multimode, 850nm, 50/125 micron fiber, requires TAP-200 chassis, 1/10G TAP-251 4 $1,054.23 $4,216.92
7 Gigamon Dual optical GigaTAP module, 50/50 Singlemode, 1310/1550nm, requires TAP-200 chassis, 1/10G TAP-253 4 $1,054.23 $4,216.92

SubTotal $25,973.00
Grand Total $25,973.00

2/24/17

DIR-TSO-2663
HUB Certificate/VID Number: 1263824084100

PO Date: ____________ PO #: ____________
Customer Signature: ________________________________

A Master Quotation shall be deemed accepted by: (i) Critical Start countersigning the Master Quotation which has been executed and returned to Critical Start by the Customer; (ii) Customer issuing an executed Purchase Order referencing this Master Quotation. Unless a separate MSA exists with terms and conditions found at http://www.criticalstart.com/masterquote, Professional Services must be used within nine (9) months from your purchase order date. Payment terms are net 30 days from the date of Critical Start's invoice. Credit Card Payments will have a 4.5% fee added. A late payment penalty of 1.5% per month will be assessed on late payments. The pricing set forth in this Master Quotation may not include sales and use taxes, which will be included, if applicable, on the invoice. If not charged for sales and use tax, the Customer is responsible for sales and use tax reporting.
VISUAL COMPLIANCE RESTRICTED PARTY SCREENING

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

Date of search: Thursday, February 2, 2017
Time of search: 10:40 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 (IS 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-E013662) [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>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