

**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 (IN DUPLICATE) TO AGENCY BELOW**

<table>
<thead>
<tr>
<th>Vendor</th>
<th>Description</th>
</tr>
</thead>
</table>
| ***7070***  
SPIRION LLC  
2447 PACIFIC COAST HWY  
HERMOSA BEACH, CA 90254 | TEXAS A&M HEALTH SCIENCE CTR  
OFC OF INFORMATION TECHNOLOGY  
400 HARVEY MITCHELL PKWY S  
STE 400  
COLLEGE STATION TX 77845 |

**SHIP TO:**

<table>
<thead>
<tr>
<th>Vendor</th>
<th>Description</th>
</tr>
</thead>
</table>
| ***7070***  
SPIRION LLC  
2447 PACIFIC COAST HWY  
HERMOSA BEACH, CA 90254 | TEXAS A&M HEALTH SCIENCE CTR  
OFC OF INFORMATION TECHNOLOGY  
400 HARVEY MITCHELL PKWY S  
STE 400  
COLLEGE STATION TX 77845 |

**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.

**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  

**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.**

**REF:** QUOTE # Q-01315-1  
**PERIOD OF SVC:** 3/31/17 THROUGH 3/30/18

<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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</table>
| 1    | SDM-3-S100  
SENSITIVE DATA MANAGER PER EMPLOYEE-SUBSCRIPTION | 1,665 | EA | 37.500 | 62,437.50 |
| 2    | Vendor Discount | 1 | EA | 21,853.12 | 21,853.12 |

**TOTAL**  
40,584.38

**SAK**

**FOB:** DESTINATION FRT INCLUDED  
The Texas A&M University System Health Science Center cannot accept collect freight shipments.

**TERMS:**

FAILURE TO DELIVER: If the vendor fails to deliver the 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

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

**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 State of Texas is exempt from all Federal Excise Taxes**

**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

ORDER DATE: 02/13/2017

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

VENDOR GUARANTEES

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

TEXAS A&M HEALTH SCIENCE CTR
400 HARVEY MITCHELL PKWY S
STE 400
COLLEGE STATION TX 77845

SHIP TO:

TEXAS A&M HEALTH SCIENCE CTR
400 HARVEY MITCHELL PKWY S
STE 400
COLLEGE STATION TX 77845

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>
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<th>Ext Price</th>
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<tr>
<td></td>
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<td>23 2017</td>
<td></td>
<td>4300</td>
<td>20,292.19</td>
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<td></td>
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<td>23 2017</td>
<td></td>
<td>4300</td>
<td>20,292.19</td>
</tr>
</tbody>
</table>

DOCUMENT DATE: 02/13/2017

DEPT. CONTACT: CRYSTAL KING
PHONE NO.: 004-436-0910

SOLE SOURCE REASON:
DATA SOFTWARE IS ONLY OFFERED THROUGH
THIS COMPANY, SPIRION

PCC CD: 9

TYPE FUND: S TYPE ORDER: HIED

FOB: DESTINATION FBT INCLUDED
The Texas A&M University System Health Science Center cannot accept collect freight shipments.

FAILURE TO DELIVER - If the vendor fails to deliver the 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
taxes under Texas Tax Code, Section 151.309(a), for purchase of tangible personal property described in this
numbered order, purchased from contractor and/or 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, 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

---

**VENDOR**

Include PO number on all Correspondence and packages

P700059

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**VENDOR**

******7070
SPIRION LLC
2447 PACIFIC COAST HWY
HERMOSA BEACH, CA 90254

---

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

TEXAS A&M HEALTH SCIENCE CTR
OFC OF INFORMATION TECHNOLOGY
400 HARVEY MITCHELL PKWY S
STE 400
COLLEGE STATION TX 77845

---

**SHIP TO:**

TEXAS A&M HEALTH SCIENCE CTR
OFC OF INFORMATION TECHNOLOGY
400 HARVEY MITCHELL PKWY S
STE 400
COLLEGE STATION TX 77845

---

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

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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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SDM-3-8100 SENSITIVE DATA MANAGER PER EMPLOYEE-SUBSCRIPTION</td>
<td>1,665</td>
<td>EA</td>
<td>37.500</td>
<td>62,437.50</td>
</tr>
<tr>
<td>2</td>
<td>Vendor Discount</td>
<td>1</td>
<td>EA</td>
<td>21,853.120-</td>
<td>21,853.12-</td>
</tr>
</tbody>
</table>

**VENDOR QUOTE: Q01315-1**

**VENDOR REF: CHRIS ARDID**

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**SAK**

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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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**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 151.394, 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

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---

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

---

Date: 02/13/2017
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 979-436-0074

VENDOR

P700059

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.

TEXAS A&M HEALTH SCIENCE CTR
OPC OF INFORMATION TECHNOLOGY
400 HARVEY MITCHELL PKWY S
STE 403
COLLEGE STATION TX 77845

SHIP TO:

TEXAS A&M HEALTH SCIENCE CTR
OPC OF INFORMATION TECHNOLOGY
400 HARVEY MITCHELL PKWY S
STE 403
COLLEGE STATION TX 77845

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.

<table>
<thead>
<tr>
<th>Item</th>
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<th>Unit Price</th>
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<tr>
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<td>SDM-3-S100 SENSITIVE DATA MANAGER PER EMPLOYEE-SUBSCRIPTION</td>
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<td>EA</td>
<td>37.500</td>
<td>62,437.50</td>
</tr>
<tr>
<td>2</td>
<td>Vendor Discount</td>
<td>1</td>
<td>EA</td>
<td>21,853.120</td>
<td>21,853.12-TOTAL</td>
</tr>
</tbody>
</table>

VENDOR QUOTE: Q01315-1
VENDOR REP: CHRIS AROID

SAK

FOB: DESTINATION FRT INCLUDED

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

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

Signature: Ratliff, Richard M.
Date: 02/13/2017
Crystal,
Please forward attached PO to the vendor.

Thanks,
Susan
-----Original Message-----
From: Susan King
Sent: Tuesday, February 14, 2017 2:25 PM
To: 'King, Crystal D.' <king@tamhs.edu>
Subject: PO # P700059
Importance: High

Crystal,
Please forward attached PO to the vendor.

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

Sole Source and/or Proprietary Justification

Requisition No.                                      Date:

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):
   Sparion is a software application designed to check for data types

2. Name of known source for item:
   Sparion

3. What feature or functions are unique (proprietary) to this item?
   Only product that offers utility features to accurately check types
   Search multiple locations, mac/windows clients, dynamic classification
   fed. data scans, image search, discovery for clean, integrated
   customizable overlay

4. Briefly explain how the unique features or functions are essential to the purpose for which the item is needed.
   This is necessary for identifiers PHI, HIPAA, HIPAA
   and other sensitive data as required by policy

5. List any source other than the known source that manufactures or supplies similar items or items with similar functions.
   Symantec, McAfee

Page 1 of 2
**Spirion License Quote**

**Sales Rep:** Chris Aroles  
**Quote Number:** Q-01315-1  
**Quote Date:** 2/6/2017  
**Valid Until:** 3/31/2017  
**Payment Terms:** Net 30

**Bill To**  
Texas A&M Health Science Center  
SRS - Valley Park OIT Building  
212 Adriance Lab Rd  
College Station, TX 77843  
United States

**Ship To**  
Texas A&M Health Science Center  
SRS - Valley Park OIT Building  
212 Adriance Lab Rd  
College Station, TX 77843  
United States

<table>
<thead>
<tr>
<th>QTY</th>
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<th>PRODUCT NAME</th>
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<th>UNIT PRICE</th>
<th>DISC (%)</th>
<th>EXTENDED</th>
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<tbody>
<tr>
<td>1,665</td>
<td>SDM-E-S100</td>
<td>Sensitive Data Manager Per Employee - Subscription</td>
<td>12</td>
<td>3/31/2017</td>
<td>$62,437.50</td>
<td>35.00</td>
<td>$40,584.38</td>
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<td>1</td>
<td>MA-B-L100</td>
<td>Support and Maintenance</td>
<td>12</td>
<td>3/31/2017</td>
<td>included</td>
<td></td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**Discount:** $21,853.12  
**Total:** $40,584.38
Once accepted, this document shall be subject to the terms of the Enterprise License Agreement between Spirion and the Licensee, and incorporated thereto as an appendix. Absent such agreement, this document shall be subject to the Spirion, LLC End User License Agreement at: http://www.spirion.com/support/licensing.html

All product and pricing information is based on the latest information available. Prices are subject to change without notice or obligation after the "Valid Until" date above. Acceptance of this Quote may be signified by issuing a purchase order, payment, or signature below.

Licensee: Texas A&M Health Science Center
By: ____________________________________________

Name: __________________________________________

Title: ____________________________________________

Date: ____________________________________________

Email: __________________________________________

Phone: __________________________________________

Fax: ____________________________________________

Purchase Order (PO) Number: ________________________

Page 2 of 2
### VISUAL COMPLIANCE RESTRICTED PARTY SCREENING

**Search criteria:** Spirion  (Exact match)

[Export, Sanctions, GSA, Police, PEP and International data groups]

**Date of search:** **Monday, February 13, 2017**  
**Time of search:** **09:30 AM EDT**  
**Report created by:** SUSAN WARREN, TEXAS A&M - HEALTH SCIENCE CENTER

<table>
<thead>
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<th>Reference</th>
<th>Name</th>
<th>FRC</th>
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<td>Level 1</td>
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<tr>
<td>LEIE57041</td>
<td>FAYE D SPIRES WILMINGTON NC  United States</td>
<td>Level 1</td>
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<td>LEIE57042</td>
<td>LISA ELIZABETH MCKIN SPIRES TUSCUMBIA AL  United States</td>
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<td>REL020298</td>
<td>Faye D SPIRES WILMINGTON NC  United States</td>
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<td>REL031660</td>
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<td>Level 1</td>
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<td>REL054912</td>
<td>Lisa Elizabeth Mckinney SPIRES TUSCUMBIA AL  United States</td>
<td>Level 1</td>
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<tr>
<td>REL078567</td>
<td>Robert Earl SPIRES JACKSON MS</td>
<td>Level 1</td>
<td></td>
</tr>
</tbody>
</table>
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-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>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>
<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